

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJUKAN	TELAH BAYAR	SEWA BULAN
1	27A-1	NURBAEYAH [PENYEWA BARU]	750.00	24/12/2017 29/12/2017	5073185149 024696	RM 757 Rm2000	BOOKING BAKI DEPOSIT

Open Interbank

Status: **Successful**
Reference number: **5073185149**
Transaction date: **24 Dec 2017 17:13:48**

Amount: **RM757.00**

From Account: **101013141315 BSA**

Beneficiary Name : **Suk**
Receiving Bank : **PUBLIC BANK**
Beneficiary Account Number : **3989139313**

RM750 -SEWA JAN 2018
RM1500 -Deposit Sewa 2 bln
Rm300 -Deposit Utiliti
Rm159- Kos Penyediaan P'janjian
RM 37-Kos Duti Setem [1thn]
TOTAL RM2,746.00
JUMLAH BAYARAN TERIMA =RM2757
ADVANCE SEWA FEB RM11

