

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
3	29-G	HALEEJAZZ ENTERPRISE	1,700.00	1/2/2018	030299 030301	Deposit Sewa 2 Bln, Deposit Utiliti , Sewa Mac , Caj Pengurusan dan Kos Stamping	7050.00



**PUBLIC BANK**  
**PUBLIC ISLAMIC BANK**

TRANSACTION: CASH DEPOSIT  
AMOUNT DATE TIME  
RM5,000.00 01FEB2018 16:30

DEPOSITED TO: 3-9891393-13  
C/H: PERUMAHAN DAN HARTANAH S  
LOCATION: 1338

ACCEPTED PBB 000

RM10 = 000 RM20 = 000  
RM50 = 100 RM100 = 000

TRACE NO/REJ. CODE : 030299



**PUBLIC BANK**  
**PUBLIC ISLAMIC BANK**

TRANSACTION: CASH DEPOSIT  
AMOUNT DATE TIME  
RM2,050.00 01FEB2018 16:33

DEPOSITED TO: 3-9891393-13  
C/H: PERUMAHAN DAN HARTANAH S  
LOCATION: 1338

ACCEPTED PBB 000

RM10 = 000 RM20 = 000  
RM50 = 041 RM100 = 000

TRACE NO/REJ. CODE : 030301