

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
5	35-G	CS TINT AUTOMOTIVE SOLUTIONS (BAKAL PENYEWA)	1,900.00	3/4/2018 5/4/2018	018337 020711	DEPOSIT SEWA	7930.00



PUBLIC BANK
PUBLIC ISLAMIC BANK

TRANSACTION: CASH DEPOSIT
 AMOUNT DATE TIME
 RM1,900.00 03APR2018 15:31

DEPOSITED TO: 3-9891393-13
 C/H: PERUMAHAN DAN HARTANAH S
 LOCATION: 1339

ACCEPTED PBB 000

RM10 = 000 RM20 = 000
 RM50 = 018 RM100 = 010

TRACE NO/REJ. CODE : 018337

VISIT WWW.BANKINGINFO.COM.MY
 SUDAHKAH ANDA MENGAMBIL KAD ANDA? /
 HAVE YOU TAKEN YOUR CARD?



PUBLIC BANK
PUBLIC ISLAMIC BANK

TRANSACTION: CASH DEPOSIT
 AMOUNT DATE TIME
 RM6,030.00 05APR2018 12:41

DEPOSITED TO: 3-9891393-13
 C/H: PERUMAHAN DAN HARTANAH S
 LOCATION: 1337

ACCEPTED PBB 000

RM10 = 001 RM20 = 001
 RM50 = 060 RM100 = 030

TRACE NO/REJ. CODE : 020711

VISIT WWW.BANKINGINFO.COM.MY
 SUDAHKAH ANDA MENGAMBIL KAD ANDA? /
 HAVE YOU TAKEN YOUR CARD?

1. Advance rental (1 bulan) : RM1900
2. Deposit sewa 2 bulan : RM3800
3. Deposit utiliti : RM1900
4. Caj pengurusan : RM159
5. Yuran Stamping (3 tahun) : RM174

Jumlah keseluruhan : RM7,933

Telah Bank-in Deposit RM7,930
 3/4/2018 018337 (RM1,900)
 DEPOSIT SEBULAN

5/4/2018 020711 (RM6,030)