

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
21	37A-3	KAMAL ARIFIN (BAKAL PENYEWEA)	600.00	22/2/2018	6213158 51	BOOKING SEWA	600.00



Transfer Money

22 Feb 2018, 01:19:48 pm

To

Account Number

3989139313

Recipient Name

PERUMAHAN DAN HARTANAH S

Transfer Type

To Other Banks

Bank Name

PUBLIC BANK BERHAD/PUBLIC FINANCE BERHAD

Transfer Method

Instant Transfer (IBFT)

Amount

MYR **600.**⁰⁰



Transfer Money



Successful

Ref 621315851

22 Feb 2018, 01:19:48 pm

To

Account Number

3989139313

Recipient Name

PERUMAHAN DAN HARTANAH S

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
21	37A-3	KAMAL ARIFIN	600.00	3/3/2018	725331	Deposit 2 Bln (RM1200) , Caj Pengurusan (RM159), Deposit Utilities (RM300) , Kos Duti Setem (RM30), Cagaran TNB & SYABAS(RM430)	2119.00

