

BANK IN SLIP PENYEWA UNIT
UNIT LUAR : PANGSAPURI KG RAJA UDA

JULAI 2018
UPDATE 2/8/2018

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
29	9B-3	DASMAWATI (PENYEWA BARU)	550.00	5/7/2018	5630314979	Booking	200.00
				7/7/2018	5635190091	Deposit 2 Bulan, Julai	2357.00

Amount: **RM200.00** Status: **Successful**
 Reference number: **5630314979**
 From Account: **162021484867 SA-I** Transaction date: **05 Jul 2018**
 Transaction time: **13:54:32**
 New balance: **RM1,357.00**

To: **Recipient**

Recipient name: **perumahan dan hartanah**
 Account Holder Name: **PERUMAHAN DAN HARTAN**
 Recipient ID Type: **Not Applicable**
 Recipient ID: **Not Applicable**
 Recipient bank: **PUBLIC BANK**
 Account number: **3989139313**
 Mode of transfer: **Instant Transfer**
 Transaction type: **Funds Transfer**
 Recipient Reference: **booking rumah**

*The success of this transaction is subject to the details that you have provided.

You can add as **Favourite IBG Transfer** if you plan to make same transfer in the future. Once added, you will no longer require TAC to make the transfer.

SEWA RM550/BLN

RM550- SEWA SEMASA JULAI 2018

RM1100- DEPOSIT SEWA 2BLN

RM300- DEPOSIT UTILITIES

RM150- CAJ PENGURUSAN

RM27- STAMPING

RM430- CAGARAN TNB & SYABAS

TOTAL 2557.00

TELAH BYR RM200 (5/7/2018)

BAKI RM2,357—(7/7//2018)

Amount: **RM2,357.00** Status: **Successful**
 Reference number: **5635190091**
 From Account: **162021484867 SA-I** Transaction date: **07 Jul 2018**
 Transaction time: **14:38:47**
 New balance: **RM0.00**

To: **Recipient**

Recipient name: **perumahan dan hartanah**
 Account Holder Name: **PERUMAHAN DAN HARTAN**
 Recipient ID Type: **Not Applicable**
 Recipient ID: **Not Applicable**
 Recipient bank: **PUBLIC BANK**
 Account number: **3989139313**
 Mode of transfer: **Instant Transfer**

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