



BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	NO.RUJ	DETAIL BAYARAN	AMOUN
33	21B-3	MOHD ZAMRI BIN SEMAN (890413-11-5357)	550.00	3/12/2018	IBG 4488445	DEPOSIT SEWA	2000.00
				8/12/2018	IBG 4565882	BAKI DEPOSIT SEWA	500.00

DETAILS 	
Payment Type	PAYMENT
Account Number	3989139313
Recipient Name	PERUMAHAN DAN HARTANAH S
Bank	PUBLIC BANK BHD
Amount	RM 2,000.00
Purpose	Deposit sewa rumah
Charges	RM 0.00 <small>Incl. GST</small>
Receipt Number	4488445
Transaction Status	Successful
Transaction Date Transaction Time	03-Dec-2018 02:33 PM

DETAILS 	
Payment Type	PAYMENT
Account Number	3989139313
Recipient Name	PERUMAHAN DAN HARTANAH S
Bank	PUBLIC BANK BHD
Amount	RM 500.00
Purpose	Deposit sewa rumah
Charges	RM 0.00 <small>Incl. GST</small>
Receipt Number	4565882
Transaction Status	Successful
Transaction Date Transaction Time	08-Dec-2018 11:56 AM

1. Sewa semasa (DIS) : RM550
  2. Deposit sewa 2 bulan : RM 1,100
  3. Deposit utiliti : RM300
  4. Caj pengurusan : RM159
  5. Yuran Stamping (1 tahun) : RM27
  6. Cagaran TNB & SYABAS : RM 430.00
- Jumlah keseluruhan perlu bayar :  
RM 2,566.00**
- Jumlah baki belum bayar RM 66  
(Cagaran TNB )