

BIL	NO. UNIT	NAMA PENYEWA	SEWA (RM)	TARIKH	AMOUN	NO.RUJ	DETAIL BAYARAN
6	3A-3	MUHAMMMAD UZAIR BIN MOKHTAR (860618-29-5323)	600.00	5/7/2020 & 23/7/2020	600.00 2119.00	993125328M  186915796M	DEPOSIT MASUK OGOS 2020

GIRO/IBFT Transfer

Successful

Reference ID  
993125328M  
05 Jul 2020 08:01:09

Beneficiary Name  
PERUMAHAN DAN HARTANAH

Beneficiary Account Number  
3989139313

Receiving Bank  
PUBLIC BANK

Recipient Reference  
depositBookRum

Payment Details  
depositBookRumah

Amount  
RM 600.00

GIRO/IBFT Transfer

Successful

Reference ID  
186915796M  
23 Jul 2020 12:52:13

Beneficiary Name  
PERUMAHAN DAN HARTANAH

Beneficiary Account Number  
3989139313

Receiving Bank  
PUBLIC BANK

Recipient Reference  
depositRumah

Payment Details  
depositRumahKRU

Amount  
RM 2,119.00

1. Advance rental (Ogos 2020) : RM600
  2. Deposit sewa 2 bulan : RM1200
  3. Deposit utiliti: RM300
  4. Caj pengurusan : RM159
  5. Yuran Stamping (1 tahun) : RM 30
  6. Cagaran TNB & SYABAS : RM430
- Jumlah keseluruhan : RM 2,719.00**