



Payment Successful

8:34AM, Wednesday, 25 Sep 2024



Amount

MYR 3,240.00

Reference ID

17272244896874356

To

PERUMAHAN DAN HARTANAH S

Public Bank

3989139313

Payment Type

Fund Transfer

Recipient Reference

DEPOSIT SERI TEMENGGUNG

Other Payment Details

2-13-11 AINA SAHIRA

Kemajuan Oktober 2024

Pangsupan Seri ~~Utama~~ Temenggung (2-13-11)

Nama : Aina Sahira Binti Zainul Anwar.

IZ : 960218-08-5368

Deposit :

- | | |
|----------------------|---------------|
| 1. Sewa Semasa | : RM 900.00 |
| 2. Depo 2 bulan sewa | : RM 1,800.00 |
| 3. Depo utiliti | : RM 300.00 |
| 4. Caj Pengurusan | : RM 162.00 |
| 5. Stamping | : RM 78.00 |
| | <hr/> |
| | RM 3,240.00 |

SAIFUL NIZAM BIN ABD HAMID
EKSEKUTIF AKAUN
PERUMAHAN DAN HARTANAH
SELANGOR SDN BHD

26.9.2024.