

Account Number: 3989139313
Account Name: PERUMAHAN DAN HARTANAH SELANGOR SDN BHD
Account Type: WADIAH C/A
From Date: 1/05/2024
To Date: 31/05/2024
Generation Date: 9/05/2024
Generation Time: 9:25:54

Transaction Type :
Trn. Date 13/05/2024
Cheque No/Ref No 139138
Transaction Description DEP-ECP
Credit Amount 700.00
Reference 1 IMEPS20240513100002270784836
Reference 3 2024/00485377
Nama KHAIROL NORAFIZAH BINTI HAMDAN
Unit 39A-2
Lokasi KRU

3,050.00

DEPOSIT KEMASUKAN 39A-2 , KRU	
KHAIROL NORAFIZAH BINTI HAMDAN	
850305-10-5622	
DETAIL BAYARAN	
1. Deposit sewa 2 bulan	1,400.00
2. Deposit utiliti	300.00
3. Caj pengurusan	162.00
4. Yuran Stamping (3 tahun)	58.00
5. Cagaran TNB (RM263) & AIR SELANGOR (RM167)	430.00
14/05/2024	2,350.00
Jumlah Keseluruhan	
13/05/2024	
Jumlah Keseluruhan	
1. Sewa Advance (Jun 2024)	
700.00	
700.00	

SALIRUZZAMAN BIN ABU HANID
MANAJER KECAMPUAN
PERUMAHAN DAN HARTANAH
SELANGOR SDN BHD

20.5.2024