

Acknowledgement

Kindly print this page for future reference

From : 12480081039521 | Savings Account

Amount : RM505.00

Bank Charges : RM1.00

Total Amount : RM506.00

Bills List							
Ref No.	Date & Time	Nickname	Bill Account No. / Name / Details	Other Details	Bank / Commission Charges (RM)	Amount (RM)	Status
84917047	06-Dec-2012 15:07:06 PM	Indah water	38351185 / Indah Water Konsortium Sdn Bhd	Sewerage Bill No: 17488590	0.00	25.00	Successful
84917049	06-Dec-2012 15:07:07 PM	UNIFI	1004189013 / TELEKOM MSIA BHD - UNIFI		0.00	150.00	Successful
84917052	06-Dec-2012 15:07:08 PM	TNB-HOUSE	01300007184009 / Tenaga Nasional Berhad		0.00	200.00	Successful
84917054	06-Dec-2012 15:07:09 PM	PTPTN	821104145561 / PTPTN - Bayaran Balik Pinjaman Pendidikan	Nombor Surat Tawaran: 00190294	0.50	50.00	Successful
84917056	06-Dec-2012 15:07:09 PM	Anbu PTPTN	830325085800 / PTPTN - Bayaran Balik Pinjaman Pendidikan	Nombor Surat Tawaran: 00282371	0.50	50.00	Successful

84917057	06-Dec-2012 15:07:10 PM	Telekom-House	D933862070108 / TELEKOM M'SIA BHD (Including STREAMYX & 1515)	0.00	30.00	Successful
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