

view Receipt



EKOCHERAS TOWER H AND J SDN. BHD.

LEVEL 2A, TOWER A EkoCheras,
No.693, JALAN CHERAS, BATU 5,
56000
KUALA LUMPUR
MALAYSIA

RECEIPT RC019212

Unit Number J-23-11
Date of Payment 04/03/2022 16:39:06
Payment Made by NG NYOKE YING
Payment Method Credit Card
Payment Processed by Farah Atikah
Bank Reference Malayan Banking Berhad
Approval Code 565615
Transaction Date 2022-03-04
Remarks BILL PAYMENT (paid by owner)

Items	Description	Amount (RM)
Payment for invoice INV098333 Maintenance Fee	March 2022	464.80
Payment for invoice INV098334 Sinking Fund	March 2022	46.48
Payment for invoice INV100299 Water Charges	February 2022	36.00
Total		RM547.28

*Note: (1) Refund on the deposit paid by cheque will only be effected after 14 days from the date of the payment.
(2) Receipt valid only upon clearance of cheque by our bank.*