

PERBADANAN PENGURUSAN SERI BESTARI

BLOK 1,JALAN BAHTERA UTAMA,

TAMAN BAHTERA,35900 TANJUNG MALIM.

email:seribestarimc@gmail.com Tel No : 05-4500 347 Fax No : 05-4500 347

Receipt No PAY0034585

Payment Date 08/01/2025

Page No 1

Receipt

Unit No 2-03-09 **Unit Desp** BLOK 2
Paid By ROZANA BINTI ZAINON (IC : 790107-10-5910)
NO.22 LORONG 3
KAMPUNG PASIR PUTEH
44100 KALUMPANG SELANGOR
44100

Remarks Payment Water December 2024

Payment Method Others
Paid Amount 26.90

Cheque/Card No		Total Charges	0.00	Actual Paid	26.90
Total Paid	26.90			Open Credit	0.00

: TWENTY SIX AND NINETY CENTS ONLY

Being Payment For :

Invoice No	Description	Applied Amount
INV0111291	Water (December 2024)	26.90

Authorised Signature

26.90

Received by : UBS



CamScanner