



Pusat Kesihatan UTeM

Customer Details Account Statement for April of 2016

HO ZHEN HONG

NO.139, LORONG 3, TAMAN DESA BAKTI, CINA, MALAYSIA

15-08-2016

Txn Date	Description		Amount (RM)
2016-04-24 00:00:00.0	0000000042042016 (Bill No)		3.00
	Plaster Fabric	1	1.00
	Student	1	1.00
	Student	1	1.00

Total Debit of April (RM) 3.00

Total Credit of April (RM) 0.00

****End of Report****



Pusat Kesihatan UTeM

Customer Details Account Statement for May of 2016

HO ZHEN HONG

NO.139, LORONG 3, TAMAN DESA BAKTI, CINA, MALAYSIA

15-08-2016

Txn Date	Description		Amount (RM)
2016-05-20 18:51:17.0	0000000013042016 (Bill No)		5.00
	Skin Repair cream (15gm)	1	4.00
	Student fee	1	1.00
2016-05-20 18:53:04.0	0000000078052016 (Bill No)		16.40
	GST	1	2.74
	Service Charge	1	4.15
	IV Drips (1)	1	0.50
	Ceterizine Tab (Zyrtec)	5	8.00
	Student fee	1	1.00

Total Debit of May (RM) 21.40

Total Credit of May (RM) 0.00

****End of Report****



Pusat Kesihatan UTeM

Customer Details Account Statement for June of 2016

HO ZHEN HONG

NO.139, LORONG 3, TAMAN DESA BAKTI, CINA, MALAYSIA

15-08-2016

Txn Date	Description	Amount (RM)
2016-06-02 18:48:25.0	0000000099062016 (Bill No)	241.00
	Plaster Kecil 5	0.00
	Paracetamol Tab (acetamenophen) 24	240.00
	Consultation fee (Student) 1	1.00
2016-06-03 01:17:45.0	0000000081052016 (Bill No)	85.10
	GST 1	4.82
	Service Charge 1	7.30
	Cloxacillin cap 1	0.00
	Ponstan Cap (mefenamic acid) 24	72.00
	Student fee 1	1.00
2016-06-03 01:30:51.0	0000000087052016 (Bill No)	15.15
	GST 1	0.86
	Service Charge 1	1.30
	Rowatinex cap 2	0.00
	cerumol ear drop 1	12.00
	Student fee 1	1.00
2016-06-03 07:43:05.0	0000000117062016 (Bill No)	13.00
	Skin Repair cream (15gm) 3	12.00
	Consultation fee (Student) 1	1.00
2016-06-03 09:09:28.0	0000000118062016 (Bill No)	121.00
	Plaster Kecil 10	0.00
	Paracetamol Tab (acetamenophen) 12	120.00
	Consultation fee (Student) 1	1.00
2016-06-03 09:56:52.0	0000000125062016 (Bill No)	54.05
	GST 1	3.06
	Paracetamol Tab (acetamenophen) 5	50.00

	Consultation fee (Student)	1	1.00
Total Debit of June (RM)			529.30
Total Credit of June (RM)			409.30

****End of Report****

Pusat Kesihatan UTeM

Customer Details Account Statement for August of 2016

HO ZHEN HONG

NO.139, LORONG 3, TAMAN DESA BAKTI, CINA, MALAYSIA

15-08-2016

Txn Date	Description	Amount (RM)
2016-08-10 00:17:20.0	0000000053052016 (Bill No)	15.00
	Student fee 1	1.00
	Plaster Kecil 5	0.00
	Amoxycillin tab 1	3.00
	Papase tab 5	10.00
	Student fee 1	1.00
2016-08-10 00:24:48.0	0000000080052016 (Bill No)	9.35
	Bandage Tangan 2	2.00
	GST 1	0.53
	Service Charge 1	0.80
	Menzza cream 1	4.00
	Aqueous Cream 1	1.00
	Student fee 1	1.00
2016-08-10 11:05:46.0	0000000134082016 (Bill No)	243.00
	Plaster Kecil 4	0.00
	Bandage Tangan 2	2.00
	Paracetamol Tab (acetamenophen) 24	240.00
	Consultation fee (Student) 1	1.00
2016-08-10 11:08:01.0	0000000096052016 (Bill No)	44.10
	testubat 1	35.00
	Cloxacillin cap 1	0.15
	Consultation fee (Other) 1	5.50
	Consultation fee (Staff) 1	2.00
	Clotrimazole ear drop (Candid) 2	0.00
	Egoderma ointment 2	0.00
	Consultation fee (Student) 1	1.00

Total Debit of August (RM)

311.45

Total Credit of August (RM)

530.35

****End of Report****