

Pusat Kesihatan UTeM

Year End Processing Report for year 2015

Report Date: 18-08-2016

Cust ID	Cust Name	Debit (RM)	Credit (RM)
9003290862549	NURUL HIDAYAH BINTI SOHAIDI	20.00	19.80
9007270169053	MOHAMAD HAFIZI BIN SHARIFUDDIN	42.00	44.00
9104090162394	DASRUL BIN USWENDI	35.50	59.00
9209190860413	CHUAH CHUN KHIAN	47.15	26.15
9301010255321	LEE YEN FEN	843.00	247.85
9301060362147	SITI RUBIZA BINTI DAUD	38.65	18.65
9302091050752	CHEONG KOK KEONG	816.00	766.00
9304110852311	HO ZHEN HONG	1412.55	1263.00
9304120450710	MUHAMMAD ASYRAF BIN ISA	957.10	867.50
9305100161949	NUR FATEHA BINTI RUSLI	3.00	3.00
9309040254482	NURSYAFIZILA BINTI AZIZAN	175.00	165.00
9312250151112	GAN JUN KAI	38.50	23.85
C06386804	EIHAB ABDELKARIEM BASHIR IBRAHIM	11.00	10.50
Total		4439.45	3514.30

Total Debit (RM)	4439.45
Total Credit (RM)	3514.30
Deficient of Customers (RM)	925.15

****End of Report****