

Pusat Kesihatan UTeM

Customer Details Account Statement for May of 2016

HO ZHEN HONG

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

Report Date: 08-08-2016

Txn Date	Description	Amount (RM)
2016-05-20 18:50:15.0	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
2016-05-20 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
2016-05-21 15:42:17.0	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

Total Debit of May (RM)

45.75

Total Credit of May (RM)

0.00

****End of Report****