



Universiti Teknikal Malaysia Melaka,
Hang Tuah Jaya,
76100 Durian Tunggal,
Melaka, Malaysia.

January Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of January (RM)

0.00

Total Credit of January (RM)

0.00

Transaction Date	Description	Amount (RM)
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****Thank You****

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UNIVERSITI TEKNIKAL MALAYSIA MELAKA

Universiti Teknikal Malaysia Melaka,
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Melaka, Malaysia.

February Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of February (RM)

0.00

Total Credit of February (RM)

0.00

Transaction Date	Description	Amount (RM)
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March Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of March (RM)

0.00

Total Credit of March (RM)

0.00

Transaction Date	Description	Amount (RM)
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****Thank You****

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**UTeM**

UNIVERSITI TEKNIKAL MALAYSIA MELAKA

Universiti Teknikal Malaysia Melaka,
Hang Tuah Jaya,
76100 Durian Tunggal,
Melaka, Malaysia.

April Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of April (RM)

16.00

Total Credit of April (RM)

20.00

Transaction 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

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Universiti Teknikal Malaysia Melaka,
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May Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of May (RM)

187.45

Total Credit of May (RM)

320.55

Transaction 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

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**UTeM**

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June Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of June (RM)

966.10

Total Credit of June (RM)

134.45

Transaction 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
2016-06-02 18:51:26.0	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
	Egoderm ointment	2	0.00
	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

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July Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of July (RM)

0.00

Total Credit of July (RM)

0.00

Transaction Date	Description	Amount (RM)
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August Account Statement

HO ZHEN HONG

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29-07-2016

Total Debit of August (RM)

0.00

Total Credit of August (RM)

0.00

Transaction Date	Description	Amount (RM)
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September Account Statement

HO ZHEN HONG

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29-07-2016

Total Debit of September (RM)

0.00

Total Credit of September (RM)

0.00

Transaction Date	Description	Amount (RM)
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October Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of October (RM)

0.00

Total Credit of October (RM)

0.00

Transaction Date	Description	Amount (RM)
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November Account Statement

HO ZHEN HONG

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29-07-2016

Total Debit of November (RM)

0.00

Total Credit of November (RM)

0.00

Transaction Date	Description	Amount (RM)
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December Account Statement

HO ZHEN HONG

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

29-07-2016

Total Debit of December (RM)

0.00

Total Credit of December (RM)

0.00

Transaction Date	Description	Amount (RM)
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