



Pusat Kesihatan UTeM

Customer Details Account Statement for January of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of January (RM)		0.00
Total Credit of January (RM)		0.00

****End of Report****



Pusat Kesihatan UTeM

Customer Details Account Statement for February of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of February (RM)		0.00
Total Credit of February (RM)		0.00

****End of Report****



Pusat Kesihatan UTeM

Customer Details Account Statement for March of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of March (RM)		0.00
Total Credit of March (RM)		0.00

****End of Report****



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Customer Details Account Statement for April of 2016

HO ZHEN HONG

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

10-08-2016

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****

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Customer Details Account Statement for May of 2016

HO ZHEN HONG

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

10-08-2016

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****

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Customer Details Account Statement for June of 2016

HO ZHEN HONG

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

10-08-2016

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
2016-06-02 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

Total Debit of June (RM) 573.40

Total Credit of June (RM) 409.30

****End of Report****



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Customer Details Account Statement for July of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of July (RM)		0.00
Total Credit of July (RM)		0.00

****End of Report****



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Customer Details Account Statement for August of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of August (RM)		0.00
Total Credit of August (RM)		0.00

****End of Report****



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Customer Details Account Statement for September of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of September (RM)		0.00
Total Credit of September (RM)		0.00

****End of Report****



Pusat Kesihatan UTeM

Customer Details Account Statement for October of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of October (RM)		0.00
Total Credit of October (RM)		0.00

****End of Report****



Pusat Kesihatan UTeM

Customer Details Account Statement for November of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of November (RM)		0.00
Total Credit of November (RM)		0.00

****End of Report****



Pusat Kesihatan UTeM

Customer Details Account Statement for December of 2016

HO ZHEN HONG

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

10-08-2016

Txn Date	Description	Amount (RM)
Total Debit of December (RM)		0.00
Total Credit of December (RM)		0.00

****End of Report****