UNIVERSITI MALAYSIA KELANTAN

REPORT ID: Page: 1 of 2

Credit Note Listing from 2018-01-01 to 2018-01-31

Year: 201801

Doc No CTNT000001

 Customer
 A17P001 - MUHAMMAD AMMAR FAIZ BIN AZMAN
 Date
 03-01-2018

 Level of Study
 PHD
 Total
 1200.00

Program Code Doctor of Philosophy Bio-Industrial Technology

Description test credit note ammar

Status OTHERS

16-01-2018 10.32 AM

Date

No	Account Code	Description	Invoice No	Total Amount
1	TMGSEB-MBA-00-H79321	YURAN PENDAFTARAN	INVC000001	1000.00
2	TABPPS-PCA-00-H79324	YURAN PERKHIDMATAN	INVC000001	150.00
3	TABPPS-PCA-00-H79325	YURAN KESIHATAN	INVC000001	50.00

Doc No CTNT000002

 Customer
 A17P002
 - MUHAMMAD NAZIR BIN HAZZAN
 Date
 02-01-2018

 Level of Study
 PHD
 Total
 1250.00

Program Code Doctor of Philosophy Bio-Industrial Technology

Description test credit note nazir

Status OTHERS

No	Account Code	Description	Invoice No	Total Amount
1	TMGSEB-MBA-00-H79321	YURAN PENDAFTARAN	INVC000002	1000.00
2	TMGSEB-MBA-00-H79327	YURAN KEBAJIKAN/INSURAN	INVC000002	150.00
3	TABPPS-PCA-00-H79324	YURAN PERKHIDMATAN	INVC000002	100.00

Total By Month (RM) 2450.00

Grand Total

No	Charge Code	Description	Amount
1	TABPPS-PCA-00-H79324	YURAN PERKHIDMATAN	150.00
2	TABPPS-PCA-00-H79325	YURAN KESIHATAN	50.00
3	TMGSEB-MBA-00-H79321	YURAN PENDAFTARAN	1000.00

Grand Total (RM):	2450.00
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