

Year/Month : 201705

1 **Doc No** CRS17000217
 Customer F14A0332 - RAHMAN BIN IMUDA
 Description PENGEUALIAN YURAN PENGINAPAN AHLI MAJLIS PERWAKILAN PELAJAR MPP

Date 04-05-2017
Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16025818 | -400.00 |

2 **Doc No** CRS17000218
 Customer F13A108 - HUSNA SYAZANA BINTI MD AMIR
 Description PENGEUALIAN YURAN PENGINAPAN AHLI MAJLIS PERWAKILAN PELAJAR MPP

Date 04-05-2017
Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16025607 | -400.00 |

3 **Doc No** CRS17000219
 Customer D14B0032 - NURABANIAH BINTI AZMI
 Description PENGEUALIAN YURAN PENGINAPAN AHLI MAJLIS PERWAKILAN PELAJAR MPP

Date 04-05-2017
Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16028235 | -400.00 |

4 **Doc No** CRS17000220
 Customer A13B1641 - MOHAMAD NOR IZZUDDIN BIN MOHAMAD ZAILANI
 Description PENGEUALIAN YURAN PENGINAPAN AHLI MAJLIS PERWAKILAN PELAJAR MPP

Date 04-05-2017
Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16040064 | -400.00 |

5 **Doc No** CRS17000221
 Customer F13A215 - MUHAMMAD UMAR FAROUQ BIN AHMAD FADZIL
 Description PENGEUALIAN YURAN PENGINAPAN AHLI MAJLIS PERWAKILAN PELAJAR MPP

Date 04-05-2017
Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16025627 | -400.00 |

6 **Doc No** CRS17000222
 Customer D14A0013 - LAM ZHENG WAI
 Description PENGEUALIAN YURAN PENGINAPAN AHLI MAJLIS PERWAKILAN PELAJAR MPP

Date 04-05-2017
Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16028222 | -400.00 |

7 **Doc No** CRS17000223
 Customer E13A253 - NURUL ASYIKIN BINTI ARSAD
 Description PENGEUALIAN YURAN PENGINAPAN AHLI MAJLIS PERWAKILAN PELAJAR MPP

Date 04-05-2017
Total -200.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16021116 | -200.00 |

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17020556 | -950.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17020556 | -100.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17020556 | -30.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17020556 | -25.00 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17020556 | -20.00 |
| 6 | E15105 | PENGANGKUTAN | BL17020556 | -100.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17020556 | -30.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17020556 | -250.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17020556 | -25.00 |

Year/Month : 201705

13 Doc No CRS17000249
 Customer A16A0768 - NURFATIN BINTI AHMAD KAMAL ARIFFIN
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TARIK DIRI SEMESTER FEB 201620172

Date 09-05-2017
 Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL170211143 | -400.00 |

14 Doc No CRS17000250
 Customer A16A0888 - NURUL SYUHADA BINTI ZILAINI
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TARIK DIRI SEMESTER FEB 201620172

Date 09-05-2017
 Total -1,930.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL170213356 | -950.00 |
| 2 | L14198 | INSURAN BERKELOMPOK | BL170213356 | -25.00 |
| 3 | E15103 | TABUNG KEBAJIKAN PEL | BL170213356 | -25.00 |
| 4 | E15102 | PERSATUAN MAHASISWA | BL170213356 | -30.00 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL170213356 | -20.00 |
| 6 | E15105 | PENGANGKUTAN | BL170213356 | -100.00 |
| 7 | H79108 | YURAN ASRAMA DALAM K | BL170213356 | -400.00 |
| 8 | E15101 | KEGIATAN PEMAJUAN PE | BL170213356 | -100.00 |
| 9 | H79106 | YURAN PERKHIDMATAN | BL170213356 | -250.00 |
| 10 | E15225 | PERKHIDMATAN KESIHATAN | BL170213356 | -30.00 |

15 Doc No CRS17000251
 Customer A15A0172 - FATIN NADHIRAH BINTI ABD RAHMAN
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB 201620172

Date 09-05-2017
 Total -765.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17021879 | -475.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17021879 | -50.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17021879 | -15.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17021879 | -12.50 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17021879 | -10.00 |
| 6 | E15105 | PENGANGKUTAN | BL17021879 | -50.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17021879 | -15.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17021879 | -125.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17021879 | -12.50 |

16 Doc No CRS17000252
 Customer A15A0172 - FATIN NADHIRAH BINTI ABD RAHMAN
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB 201620172

Date 09-05-2017
 Total -200.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL170212534 | -200.00 |

Year/Month : 201705

17 Doc No CRS17000254
 Customer A15A0552 - NOR SAZWANI WARDAH BINTI NORHAN
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB 201620172

Date 09-05-2017
 Total -200.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL170212580 | -200.00 |

18 Doc No CRS17000255
 Customer A15A0552 - NOR SAZWANI WARDAH BINTI NORHAN
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB 201620172

Date 09-05-2017
 Total -765.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17021925 | -475.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17021925 | -50.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17021925 | -15.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17021925 | -12.50 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17021925 | -10.00 |
| 6 | E15105 | PENGANGKUTAN | BL17021925 | -50.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17021925 | -15.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17021925 | -125.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17021925 | -12.50 |

19 Doc No CRS17000256
 Customer A13A0090 - ATIKAH BINTI MOHD RIDUAN
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB 201620172

Date 09-05-2017
 Total -305.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15103 | TABUNG KEBAJIKAN PEL | BL17028037 | -15.00 |
| 2 | E15102 | PERSATUAN MAHASISWA | BL17028037 | -15.00 |
| 3 | H79102 | YURAN PENGAJIAN(IJAZ | BL17028037 | -275.00 |

20 Doc No CRS17000257
 Customer C16B0144 - MUHAMMAD AL FATHY BIN AZLAN
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB 201620172

Date 09-05-2017
 Total -865.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17027609 | -575.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17027609 | -50.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17027609 | -15.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17027609 | -12.50 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17027609 | -10.00 |
| 6 | E15105 | PENGANGKUTAN | BL17027609 | -50.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17027609 | -15.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17027609 | -125.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17027609 | -12.50 |

Year/Month : 201705

21 **Doc No** CRS17000258
 Customer C16B0144 - MUHAMMAD AL FATHY BIN AZLAN
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB
 201620172

Date 09-05-2017
Total -200.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL170212842 | -200.00 |

22 **Doc No** CRS17000259
 Customer A14A1133 - VICTOR CHAN CHIN HOW
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB
 201620172

Date 09-05-2017
Total -765.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17022479 | -475.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17022479 | -50.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17022479 | -15.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17022479 | -12.50 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17022479 | -10.00 |
| 6 | E15105 | PENGANGKUTAN | BL17022479 | -50.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17022479 | -15.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17022479 | -125.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17022479 | -12.50 |

23 **Doc No** CRS17000260
 Customer A15A0019 - AIDA AFINA BINTI ALADIN
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB
 201620172

Date 09-05-2017
Total -765.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17021238 | -475.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17021238 | -50.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17021238 | -15.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17021238 | -12.50 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17021238 | -10.00 |
| 6 | E15105 | PENGANGKUTAN | BL17021238 | -50.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17021238 | -15.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17021238 | -125.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17021238 | -12.50 |

24 **Doc No** CRS17000261
 Customer A15A0019 - AIDA AFINA BINTI ALADIN
 Description PENGEUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB
 201620172

Date 09-05-2017
Total -200.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL170211889 | -200.00 |

Year/Month : 201705

25 **Doc No** CRS17000262
 Customer C12A150 - MOHAMMAD AMIN BIN ZULKUFLI
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR TANGGUH SEMESTER FEB 201620172

Date 09-05-2017
Total -734.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL170500004 | -614.00 |
| 2 | E15104 | KEGIATAN KOLEJ KEDIA | BL170500004 | -20.00 |
| 3 | E15105 | PENGANGKUTAN | BL170500004 | -100.00 |

26 **Doc No** CRS17000263
 Customer C12A158 - MOHD BADRUL HISYAM BIN IBRAHIM
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR MENGAMBIL KURSUS ULANGAN SEMESTER FEB 201620172

Date 09-05-2017
Total -175.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17025077 | -55.00 |
| 2 | E15104 | KEGIATAN KOLEJ KEDIA | BL17025077 | -20.00 |
| 3 | E15105 | PENGANGKUTAN | BL17025077 | -100.00 |

27 **Doc No** CRS17000265
 Customer C12A005 - AFIQ NAQUIDDIN BIN CHE ABDUL RAHMAN
 Description PENGURANGAN YURAN PENGAJIAN PELAJAR MENGAMBIL KURSUS ULANGAN

Date 14-05-2017
Total -218.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL170500003 | -98.00 |
| 2 | E15104 | KEGIATAN KOLEJ KEDIA | BL170500003 | -20.00 |
| 3 | E15105 | PENGANGKUTAN | BL170500003 | -100.00 |

28 **Doc No** CRS17000266
 Customer A14B0778 - NUR SYAHIDA BINTI MOHD YUSSOFF
 Description PENGURANGAN YURAN PENGAJIAN PELAJAR MENGAMBIL KURSUS ULANGAN

Date 14-05-2017
Total -923.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17022776 | -778.00 |
| 2 | E15104 | KEGIATAN KOLEJ KEDIA | BL17022776 | -20.00 |
| 3 | L14198 | INSURAN BERKELOMPOK | BL17022776 | -25.00 |
| 4 | E15105 | PENGANGKUTAN | BL17022776 | -100.00 |

29 **Doc No** CRS17000267
 Customer C12A475 - MOHAMAD NASRUDIN BIN ISMAIL
 Description PENGURANGAN YURAN PENGAJIAN PELAJAR MENGAMBIL KURSUS ULANGAN

Date 14-05-2017
Total -369.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15103 | TABUNG KEBAJIKAN PEL | BL17024931 | -19.00 |
| 2 | H79106 | YURAN PERKHIDMATAN | BL17024931 | -230.00 |
| 3 | E15104 | KEGIATAN KOLEJ KEDIA | BL17024931 | -20.00 |
| 4 | E15105 | PENGANGKUTAN | BL17024931 | -100.00 |

Year/Month : 201705

30 Doc No CRS17000268
Customer E16A0104 - MUHAMMAD AMIRUDDIN SAFWAN BIN ABD. SAMAD
Description PENGECUALIAN YURAN PENGAJIAN SEMESTER FEB 201620172 PELAJAR TANGGUH

Date 14-05-2017**Total** -1,730.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17024606 | -1,150.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17024606 | -100.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17024606 | -30.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17024606 | -25.00 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17024606 | -20.00 |
| 6 | E15105 | PENGANGKUTAN | BL17024606 | -100.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17024606 | -30.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17024606 | -250.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17024606 | -25.00 |

31 Doc No CRS17000269
Customer E16A0104 - MUHAMMAD AMIRUDDIN SAFWAN BIN ABD. SAMAD
Description PENGECUALIAN YURAN PENGAJIAN SEMESTER FEB 201620172 PELAJAR TANGGUH

Date 14-05-2017**Total** -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL17029828 | -400.00 |

32 Doc No CRS17000270
Customer C12A204 - MUHAMMAD IZZAT BIN MAT YUSOFF
Description SEPARUH YURAN PENGAJIAN SEMESTER FEB 201620172 PELAJAR TANGGUH

Date 21-05-2017**Total** -505.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17024934 | -275.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17024934 | -25.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17024934 | -15.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17024934 | -15.00 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17024934 | -10.00 |
| 6 | E15105 | PENGANGKUTAN | BL17024934 | -50.00 |
| 7 | H79106 | YURAN PERKHIDMATAN | BL17024934 | -115.00 |

Year/Month : 201705

33 Doc No CRS17000271
Customer F14A0419 - ZAIZURIN BINTI ZALI
Description PENGEUALIAN YURAN PENGAJIAN SEMESTER FEB 201620172 PELAJAR
TARIK DIRI

Date 21-05-2017
Total -2,130.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL16030035 | -1,150.00 |
| 2 | L14198 | INSURAN BERKELOMPOK | BL16030035 | -25.00 |
| 3 | E15103 | TABUNG KEBAJIKAN PEL | BL16030035 | -25.00 |
| 4 | E15102 | PERSATUAN MAHASISWA | BL16030035 | -30.00 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL16030035 | -20.00 |
| 6 | E15105 | PENGANGKUTAN | BL16030035 | -100.00 |
| 7 | H79108 | YURAN ASRAMA DALAM K | BL16030035 | -400.00 |
| 8 | E15101 | KEGIATAN PEMAJUAN PE | BL16030035 | -100.00 |
| 9 | H79106 | YURAN PERKHIDMATAN | BL16030035 | -250.00 |
| 10 | E15225 | PERKHIDMATAN KESIHATAN | BL16030035 | -30.00 |

34 Doc No CRS17000272
Customer A16A0768 - NURFATIN BINTI AHMAD KAMAL ARIFFIN
Description PENGEUALIAN YURAN PENGAJIAN SEMESTER FEB 201620172 PELAJAR
TARIK DIRI

Date 21-05-2017
Total -1,530.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17020556 | -950.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17020556 | -100.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17020556 | -30.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17020556 | -25.00 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17020556 | -20.00 |
| 6 | E15105 | PENGANGKUTAN | BL17020556 | -100.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17020556 | -30.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17020556 | -250.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17020556 | -25.00 |

35 Doc No CRS17000273
Customer A16A0768 - NURFATIN BINTI AHMAD KAMAL ARIFFIN
Description PENGEUALIAN YURAN PENGAJIAN SEMESTER FEB 201620172 PELAJAR
TARIK DIRI

Date 21-05-2017
Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL170211143 | -400.00 |

36 Doc No CRS17000274
Customer E13B356 - DOUGLAS ANAK JAHONI
Description PENGEUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI
PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100291 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100291 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100291 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100291 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100291 | -50.00 |

Year/Month : 201705

37 Doc No CRS17000275
Customer E13A120 - MUHAMAD IZHAR BIN ABU BAKAR
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100303 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100303 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100303 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100303 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100303 | -50.00 |

38 Doc No CRS17000276
Customer E13A121 - MUHAMAD MUQRI SALIHIN BIN MOHAMAD NOR
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100304 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100304 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100304 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100304 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100304 | -50.00 |

39 Doc No CRS17000277
Customer E13A322 - SURESH KUMAR A/L MURUGAYA
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100360 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100360 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100360 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100360 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100360 | -50.00 |

40 Doc No CRS17000278
Customer E13A021 - ANGELA VIDDA ANAK CHUWAT
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100285 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100285 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100285 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100285 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100285 | -50.00 |

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41 Doc No CRS17000279
Customer E13A207 - NUR HAZWANIE BINTI KHAIRUDIN
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100330 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100330 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100330 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100330 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100330 | -50.00 |

42 Doc No CRS17000281
Customer E13A174 - NORHASNIZA BINTI HASNAN
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100323 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100323 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100323 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100323 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100323 | -50.00 |

43 Doc No CRS17000282
Customer E13A171 - NORAZIAN SYAFIRA BINTI MOHD NAZAN
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100321 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100321 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100321 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100321 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100321 | -50.00 |

44 Doc No CRS17000283
Customer E13A150 - NOOR FARHAFIEZAH BINTI NOR
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100316 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100316 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100316 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100316 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100316 | -50.00 |

Year/Month : 201705

45 Doc No CRS17000284
Customer E13A289 - SHAHANI BINTI WAN JAMIL SULONG
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100351 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100351 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100351 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100351 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100351 | -50.00 |

46 Doc No CRS17000285
Customer E13A303 - SITI MARYAM BINTI ABD AZIZ
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100356 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100356 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100356 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100356 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100356 | -50.00 |

47 Doc No CRS17000286
Customer E13A313 - SITI RABIATUL HAMIZAH BT MOHAMAD
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100357 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100357 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100357 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100357 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100357 | -50.00 |

48 Doc No CRS17000287
Customer E13A350 - ZARINA BINTI MD NOR
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100362 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100362 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100362 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100362 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100362 | -50.00 |

Year/Month : 201705

49 Doc No CRS17000288
Customer E13A353 - ZULAIKA FARHANI BINTI SALEHUDIN
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100364 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100364 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100364 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100364 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100364 | -50.00 |

50 Doc No CRS17000289
Customer F13A246 - NOR AFRINA BINTI ROSLAN
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100240 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100240 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100240 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100240 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100240 | -50.00 |

51 Doc No CRS17000290
Customer F13A160 - MAS AMIERA BINTI IBRAHIM
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100230 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100230 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100230 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100230 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100230 | -50.00 |

52 Doc No CRS17000291
Customer F13A515 - ENA SYAFIQA BINTI AMRAN
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100221 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100221 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100221 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100221 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100221 | -50.00 |

Year/Month : 201705

53 Doc No CRS17000292
 Customer F13A159 - MARYAM KHALISAH BINTI MAT HUSSIN
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100229 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100229 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100229 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100229 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100229 | -50.00 |

54 Doc No CRS17000293
 Customer F13A221 - NAGESVARI A/P RAMESH
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100159 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100159 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100159 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100159 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100159 | -50.00 |

55 Doc No CRS17000294
 Customer F13A138 - LAKHSMI A/P SAMMUGAM
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100148 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100148 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100148 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100148 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100148 | -50.00 |

56 Doc No CRS17000295
 Customer F13A285 - NUR AQILA BINTI MOHD ARSHAD
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100167 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100167 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100167 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100167 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100167 | -50.00 |

Year/Month : 201705

57 Doc No CRS17000296
 Customer F13A264 - NORAHSIKIN BINTI HAMJAH
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100023 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100023 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100023 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100023 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100023 | -50.00 |

58 Doc No CRS17000297
 Customer F13A405 - RAIHANA AKMAL BINTI AHMAD WAKHIDAN
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100042 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100042 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100042 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100042 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100042 | -50.00 |

59 Doc No CRS17000298
 Customer F13A462 - SYAZANI BINTI SHAMSU ANUAR @ SHAMSUL ANUAR
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100048 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100048 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100048 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100048 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100048 | -50.00 |

60 Doc No CRS17000299
 Customer F13A021 - ALAWIAH FAIRUZ BINTI CHE AFZAR
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100053 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100053 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100053 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100053 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100053 | -50.00 |

Year/Month : 201705

61 **Doc No** CRS17000300
 Customer F13A014 - AIN SHAHIDAH BINTI BADRI SHAH
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI
 PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100052 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100052 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100052 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100052 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100052 | -50.00 |

62 **Doc No** CRS17000301
 Customer F13A258 - NOR IZZATI BINTI JASNI TEOH
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI
 PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100097 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100097 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100097 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100097 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100097 | -50.00 |

63 **Doc No** CRS17000302
 Customer F13A250 - NOR AQILA BINTI MAZLAN ANUAR
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI
 PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100094 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100094 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100094 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100094 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100094 | -50.00 |

64 **Doc No** CRS17000303
 Customer F13A022 - ALIFAH AMRINA BINTI MOHAMAD IHSAN
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI
 PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 21-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100054 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100054 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100054 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100054 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100054 | -50.00 |

Year/Month : 201705

65 Doc No CRS17000305
 Customer C14A0670 - NURAIN BINTI MOHD NOR
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR TANGGUH FEB 201620172

Date 22-05-2017
 Total -865.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17026734 | -575.00 |
| 2 | E15101 | KEGIATAN PEMAJUAN PE | BL17026734 | -50.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17026734 | -15.00 |
| 4 | E15103 | TABUNG KEBAJIKAN PEL | BL17026734 | -12.50 |
| 5 | E15104 | KEGIATAN KOLEJ KEDIA | BL17026734 | -10.00 |
| 6 | E15105 | PENGANGKUTAN | BL17026734 | -50.00 |
| 7 | E15225 | PERKHIDMATAN KESIHATAN | BL17026734 | -15.00 |
| 8 | H79106 | YURAN PERKHIDMATAN | BL17026734 | -125.00 |
| 9 | L14198 | INSURAN BERKELOMPOK | BL17026734 | -12.50 |

66 Doc No CRS17000306
 Customer C14A0670 - NURAIN BINTI MOHD NOR
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR TANGGUH FEB 201620172

Date 22-05-2017
 Total -200.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL170210865 | -200.00 |

67 Doc No CRS17000307
 Customer D12A053 - RAVEENA -MEI LEXMINARAYANA
 Description PENGECUALIAN YURAN ASRAMA SESI SEPT 20162017

Date 22-05-2017
 Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79108 | YURAN ASRAMA DALAM K | BL16084676 | -400.00 |

68 Doc No CRS17000308
 Customer E13A222 - NUR SHAHIDATUL FITRI BT FAUZI
 Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN PROGRAM 2u+2i

Date 22-05-2017
 Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100335 | -20.00 |
| 2 | E15105 | PENGANGKUTAN | BL16100335 | -100.00 |
| 3 | H79108 | YURAN ASRAMA DALAM K | BL16100335 | -400.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL16100335 | -130.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100335 | -50.00 |

69 Doc No CRS17000309
 Customer A12A433 - NUR NADZIRAH BINTI MOHD IDRIS
 Description PENGECUALIAN YURAN PELAJAR KURSUS LATIHAN INDUSTRI SEMESTER FEBRUARI 201620172

Date 23-05-2017
 Total -400.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|-------------|--------------|
| 1 | E15101 | KEGIATAN PEMAJUAN PE | BL170300091 | -50.00 |
| 2 | E15104 | KEGIATAN KOLEJ KEDIA | BL170300091 | -20.00 |
| 3 | E15105 | PENGANGKUTAN | BL170300091 | -100.00 |
| 4 | H79106 | YURAN PERKHIDMATAN | BL170300091 | -230.00 |

Year/Month : 201705

70 Doc No CRS17000310
Customer F13A044 - AZFIEZE RIDZA BIN AHMAD AZAM
Description PENGECUALIAN YURAN PENGAJIAN PELAJAR PRASISWAZAH MENGIKUTI PROGRAM 3u+1i DAN 2u+2i - BL16100057

Date 24-05-2017
Total -700.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | E15104 | KEGIATAN KOLEJ KEDIA | BL16100057 | -20.00 |
| 2 | H79108 | YURAN ASRAMA DALAM K | BL16100057 | -400.00 |
| 3 | H79106 | YURAN PERKHIDMATAN | BL16100057 | -130.00 |
| 4 | E15105 | PENGANGKUTAN | BL16100057 | -100.00 |
| 5 | E15101 | KEGIATAN PEMAJUAN PE | BL16100057 | -50.00 |

71 Doc No CRS17000311
Customer D13A037 - SITI NURASYIKEEN BINTI MOHD YUSOFF
Description TANGGUH PENGAJIAN SEMESTER FEBRUARI SESI 20162017 KELULUSAN PADA 10/04/2017 - BL17023429

Date 28-05-2017
Total -655.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|----------------------|------------|--------------|
| 1 | H79102 | YURAN PENGAJIAN(IJAZ | BL17023429 | -425.00 |
| 2 | E15103 | TABUNG KEBAJIKAN PEL | BL17023429 | -15.00 |
| 3 | E15102 | PERSATUAN MAHASISWA | BL17023429 | -15.00 |
| 4 | E15104 | KEGIATAN KOLEJ KEDIA | BL17023429 | -10.00 |
| 5 | E15105 | PENGANGKUTAN | BL17023429 | -50.00 |
| 6 | H79106 | YURAN PERKHIDMATAN | BL17023429 | -115.00 |
| 7 | E15101 | KEGIATAN PEMAJUAN PE | BL17023429 | -25.00 |

72 Doc No CRS17000312
Customer F16B0362 - MUHAMMAD FAISAL BIN MOHD ZAID
Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170300052

Date 28-05-2017
Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170300052 | -300.00 |

73 Doc No CRS17000313
Customer F16B0366 - NOR HANAN NABILA BINTI NORHAZLI
Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017- BL170300053

Date 28-05-2017
Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170300053 | -300.00 |

74 Doc No CRS17000315
Customer F16B0352 - MOHD NORISSAN BIN MD ARIFIN
Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170300049

Date 28-05-2017
Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170300049 | -300.00 |

Year/Month : 201705

75 Doc No CRS17000316
 Customer F16B0364 - MOHD SHAHRUL REDWAN BIN MAT LAWI
 Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170300050

Date 28-05-2017
 Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170300050 | -300.00 |

76 Doc No CRS17000317
 Customer F16B0371 - WAN AHMAD ADLI BIN WAN AB.RAHMAN
 Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170300051

Date 28-05-2017
 Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170300051 | -300.00 |

77 Doc No CRS17000318
 Customer F16B0367 - NUR FATIN FARHANA BINTI ABDULLAH
 Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170300054

Date 28-05-2017
 Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170300054 | -300.00 |

78 Doc No CRS17000319
 Customer C16B0478 - ZULFAIROSE BINTI MOHD
 Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170213312

Date 28-05-2017
 Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170213312 | -300.00 |

79 Doc No CRS17000320
 Customer C16B0475 - FARAH BINTI ABD SAMAD
 Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170213310

Date 28-05-2017
 Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170213310 | -300.00 |

80 Doc No CRS17000321
 Customer C16B0474 - ELMA BINTI ZULKEFLI
 Description Pengecualian yuran minggu orientasi bagi pelajar kemasukan sem Februari 20162017 - BL170213309

Date 28-05-2017
 Total -300.00

| No | Account Code | Description | Invoice No | Total Amount |
|----|--------------|------------------------|-------------|--------------|
| 1 | H79109 | MINGGU MESRA MAHASISWA | BL170213309 | -300.00 |

