

RENTAL RECEIPT



DATE: 30-4-2024

PAYMENT ID. : P011

FROM

HOUSESTA
KUALA TERENGGANU
123 TERENGGANU
019-9982288
fatinnoorazlinda00@gmail.com

TO

AMMAR ALI BIN MOHD
JOHOR
ammarali22@gmail.com
019-2299929

DESCRIPTION	TOTAL
House Rate [per Day]	980.00
Number of Days	2.00
	0.00
	0.00
SUBTOTAL	1960.00
DISCOUNT	98.00
SUBTOTAL LESS DISCOUNT	1862.00
TAX RATE	0.00%
TOTAL TAX	0.00
Balance Due \$	1,862.00

Payment received as:

FALSE Cash
FALSE Cheque #
FALSE Credit/Debit Card
FALSE Electronic Transfer