

Refund List

Refund No Unit No	Refund Date Deposit type	Owner Name Remarks	Deposit No Deposit Amt	Refund Amt Bal Deposit Amt	Create Date Create By
DR0003080 B-01-09	01/08/2019 DELIVERY OF	Rohaizard Bin Naw Deposit Refund	DP0003411 100.00	100.00 0.00	01/08/2019 DHIA
DR0003081 C-07-09	01/08/2019 DELIVERY OF	SOON MIN HUI & SOON MIN POOI Deposit Refund PBB222218	DP0003326 100.00	100.00 0.00	01/08/2019 DHIA
DR0003082 D-16-04	01/08/2019 SHIFTING IN/OUT	Yong Chai Hing & Yu Lee Ming Deposit Refund	DP0003418 500.00	500.00 0.00	01/08/2019 GERARD
DR0003083 D-19-03	01/08/2019 CLUB HOUSE	PRAVEEN A/L PARAMESAN Deposit Refund PBB222217	DP0003330 150.00	150.00 0.00	01/08/2019 DHIA
DR0003084 B-03A-03	01/08/2019 SHIFTING IN/OUT	Ling Ming Yoi & Ngui Soon Chuo Deposit Refund	DP0003423 500.00	500.00 0.00	01/08/2019 DHIA
DR0003085 E-08-05	02/08/2019 RENOVATION	Lim Kok Seng Deposit Refund	DP0003242 500.00	500.00 0.00	02/08/2019 GERARD
DR0003086 D-08-09	02/08/2019 DELIVERY OF	Aida Aszelinda Binti Chik Deposit Refund	DP0003363 100.00	100.00 0.00	02/08/2019 GERARD
DR0003087 B-01-09	02/08/2019 DELIVERY OF	Rohaizard Bin Naw Deposit Refund	DP0003422 100.00	100.00 0.00	02/08/2019 GERARD
DR0003088 E-G-05	02/08/2019 DEPOSIT FOR	R PANCHALI A/P A.RAJOO Deposit Refund	DP0003312 300.00	300.00 0.00	02/08/2019 GERARD
DR0003089 E-07-05	02/08/2019 SHIFTING IN/OUT	Kristine Leong Mei Kim Deposit Refund	DP0003318 300.00	300.00 0.00	02/08/2019 GERARD
DR0003090 E-11-08	03/08/2019 DELIVERY OF	Abu Supian Bin A Jalal Deposit Refund	DP0003421 100.00	100.00 0.00	03/08/2019 GERARD

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DR0003091 E-18-06	05/08/2019 BBQ/FUNCTION	CHEONG WEIYI Deposit Refund	DP0003425 150.00	150.00 0.00	05/08/2019 GERARD
DR0003092 D-08-09	05/08/2019 DELIVERY OF	Aida Aszelinda Binti Chik Deposit Refund	DP0003427 100.00	100.00 0.00	05/08/2019 DHIA
DR0003093 C-G-04	05/08/2019 DELIVERY OF	Poh Ah Cho Deposit Refund	DP0003429 100.00	100.00 0.00	05/08/2019 GERARD
DR0003094 E-17-09	05/08/2019 DELIVERY OF	LEE OI KHUN Deposit Refund	DP0003428 100.00	100.00 0.00	05/08/2019 GERARD
DR0003095 C-21-03	06/08/2019 CLUB HOUSE	Norhamidah Binti Mohamad @ Harun Deposit Refund	DP0003342 150.00	150.00 0.00	06/08/2019 GERARD
DR0003096 E-G-10	06/08/2019 PAINTING WORK	MOHD FITRI BIN ABDUL MALEK & NUR SYUHADA BINTI Deposit Refund	DP0003001 500.00	500.00 0.00	06/08/2019 GERARD
DR0003097 B-13A-07	06/08/2019 DELIVERY OF	ABERDEEN PROPERTIES (M) SDN BHD Deposit Refund	DP0003430 100.00	100.00 0.00	06/08/2019 GERARD
DR0003098 A-12-09	07/08/2019 SHIFTING IN/OUT	Jimmy Kwan Wai Hoo&Kwan Thim Fook@Kwan Kim Fook Deposit Refund PBB 222223	DP0002956 300.00	300.00 0.00	07/08/2019 DHIA
DR0003099 E-09-04	07/08/2019 AIR-COND/LIGHT/	Kong Keen Yee Deposit Refund	DP0003416 300.00	300.00 0.00	07/08/2019 DHIA
DR0003100 B-03-01	07/08/2019 DELIVERY OF	MOHD FAHRIN ALFAN BIN NURULANUAR Deposit Refund	DP0003432 100.00	100.00 0.00	07/08/2019 GERARD
DR0003101 C-01-09	09/08/2019 DELIVERY OF	Ng Yew Seng & Chung Sen Kuai Deposit Refund	DP0003436 100.00	100.00 0.00	09/08/2019 DHIA

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DR0003102 B-01-09	09/08/2019 DELIVERY OF	Rohaizard Bin Nawi Deposit Refund	DP0003437 100.00	100.00 0.00	09/08/2019 GERARD
DR0003103 A-10-09	09/08/2019 PLUMBING	Ng Seok Keok Deposit Refund	DP0003396 100.00	100.00 0.00	09/08/2019 GERARD
DR0003104 C-16-03	09/08/2019 BBQ/FUNCTION	Chang Sok Khian Deposit Refund	DP0003365 150.00	150.00 0.00	09/08/2019 GERARD
DR0003105 A-12-07	09/08/2019 DELIVERY OF	Updesh Quar & Diljit Singh @ Manjit Singh (J-2-18) Deposit Refund	DP0003433 100.00	100.00 0.00	09/08/2019 GERARD
DR0003106 C-10-01	10/08/2019 RENOVATION	GOH WEYSYEE Deposit Refund	DP0003180 500.00	500.00 0.00	10/08/2019 GERARD
DR0003107 E-11-04	13/08/2019 PAINTING WORK	OOI GUAN CHYE Deposit Refund	DP0003408 300.00	300.00 0.00	13/08/2019 DHIA
DR0003108 D-07-03	13/08/2019 RENOVATION	NAZIFA BINTI MOHD ASRI Deposit Refund	DP0003216 500.00	500.00 0.00	13/08/2019 GERARD
DR0003109 C-23-05	15/08/2019 DELIVERY OF	Vemalasakaran A/L Periasamy & Maheswary A/P K.Suppiah Deposit Refund	DP0003446 100.00	100.00 0.00	15/08/2019 GERARD
DR0003110 D-09-02	15/08/2019 DELIVERY OF	TAN CHAU LENG& FOO SIEW LENG Deposit Refund	DP0003444 100.00	100.00 0.00	15/08/2019 GERARD
DR0003111 D-08-06	15/08/2019 BBQ/FUNCTION	Lam Do Choi & Cheow Sow Thin Deposit Refund	DP0003439 150.00	150.00 0.00	15/08/2019 GERARD
DR0003112 A-20-09	16/08/2019 DELIVERY OF	KWAN KIM PAK Deposit Refund	DP0003442 100.00	100.00 0.00	16/08/2019 DHIA

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DR0003113 D-10-06	16/08/2019 DELIVERY OF	Wong Toon Aik & Chia Kek Eng Deposit Refund	DP0003447 100.00	100.00 0.00	16/08/2019 GERARD
DR0003114 C-02-04	16/08/2019 AIR-COND/LIGHT/	Lee Lian Sheng Deposit Refund	DP0003449 100.00	100.00 0.00	16/08/2019 GERARD
DR0003115 A-10-03	16/08/2019 DELIVERY OF	Audrey Tan Swee Ling Deposit Refund	DP0003434 100.00	100.00 0.00	16/08/2019 GERARD
DR0003116 E-G-06	19/08/2019 CLUB HOUSE	NOORHANIDA BINTI SUIB Deposit Refund	DP0003435 150.00	150.00 0.00	19/08/2019 DHIA
DR0003117 C-13-10	19/08/2019 SHIFTING IN/OUT	Sosilawati Binti Lawiya (P-1-22) Deposit Refund	DP0003454 100.00	100.00 0.00	19/08/2019 GERARD
DR0003118 D-11-08	19/08/2019 DELIVERY OF	LIM KIM CHENG Deposit Refund OWNER ASK TO CONTRA FOR MF, RECEIPT NO PAY0085598	DP0003440 100.00	100.00 0.00	19/08/2019 DHIA
DR0003119 B-01-05	19/08/2019 SHIFTING IN/OUT	Junaidah Bt. Meor Hassan Deposit Refund	DP0003450 500.00	500.00 0.00	19/08/2019 DHIA
DR0003120 E-02-06	19/08/2019 RENOVATION	Chong Pheng Pheng @ Christina Chong Deposit Refund	DP0003445 500.00	500.00 0.00	19/08/2019 GERARD
DR0003121 B-G-04	19/08/2019 DELIVERY OF	AZEAN BINTI OTHMAN Deposit Refund	DP0003456 100.00	100.00 0.00	19/08/2019 GERARD
DR0003122 D-01-01	20/08/2019 AIR-COND/LIGHT/	Subramaniam A/L Arumugam & Selvi A/P Packery Deposit Refund	DP0003459 500.00	500.00 0.00	20/08/2019 GERARD
DR0003123 A-20-09	20/08/2019 DELIVERY OF	KWAN KIM PAK Deposit Refund	DP0003451 100.00	100.00 0.00	20/08/2019 GERARD

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DR0003124 A-12-02	20/08/2019 RENOVATION	CHOONG YOKE YOONG Deposit Refund	DP0003424 1000.00	1000.00 0.00	20/08/2019 GERARD
DR0003125 B-03A-03	20/08/2019 DELIVERY OF	Ling Ming Yoi & Ngui Soon Chuo Deposit Refund	DP0003458 100.00	100.00 0.00	20/08/2019 GERARD
DR0003126 E-23-01	21/08/2019 CLUB HOUSE	LIM BOON BEE & KOOI WEI KIT Deposit Refund DEPOSIT BURNT DUE TO MESSY PLACE (DEPOSIT BANK-IN)	DP0003448 150.00	150.00 0.00	21/08/2019 DHIA
DR0003127 A-01-10	21/08/2019 DELIVERY OF	Selvakumar A/L Kangaratnam Deposit Refund	DP0003297 100.00	100.00 0.00	21/08/2019 GERARD
DR0003128 E-05-09	21/08/2019 DELIVERY OF	Thoo Soon Tick Deposit Refund	DP0003460 100.00	100.00 0.00	21/08/2019 DHIA
DR0003129 D-01-01	21/08/2019 AIR-COND/LIGHT/	Subramaniam A/L Arumugam & Selvi A/P Packery Deposit Refund	DP0003462 300.00	300.00 0.00	21/08/2019 GERARD
DR0003130 D-12-07	23/08/2019 RENOVATION	Tan Kwang Ngai & Lim Eng Keat Deposit Refund	DP0003359 500.00	500.00 0.00	23/08/2019 GERARD
DR0003131 A-20-09	23/08/2019 DELIVERY OF	KWAN KIM PAK Deposit Refund	DP0003465 100.00	100.00 0.00	23/08/2019 GERARD
DR0003132 E-25-04	23/08/2019 AIR-COND/LIGHT/	Nur Mayawati Begum Bt Mohd Yatim Khan Deposit Refund	DP0003443 100.00	100.00 0.00	23/08/2019 GERARD
DR0003133 C-15-01	26/08/2019 DELIVERY OF	Lim Pay Chin Deposit Refund	DP0003469 100.00	100.00 0.00	26/08/2019 DHIA
DR0003134 C-16-01	27/08/2019 DELIVERY OF	Loong Foo San Deposit Refund	DP0003470 100.00	100.00 0.00	27/08/2019 GERARD

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DR0003135 D-18-02	27/08/2019 DELIVERY OF	SIOW KIAT SIONG & SIOW LI LIAN Deposit Refund	DP0003471 100.00	100.00 0.00	27/08/2019 GERARD
DR0003136 B-08-02	27/08/2019 DELIVERY OF	LIM KIAN LIM & CHIEN LEE YUEN Deposit Refund	DP0003472 100.00	100.00 0.00	27/08/2019 DHIA
DR0003137 C-16-01	27/08/2019 DELIVERY OF	Loong Foo San Deposit Refund	DP0003468 100.00	100.00 0.00	27/08/2019 GERARD
DR0003138 D-13A-09	28/08/2019 DELIVERY OF	Thong Wai Yin Deposit Refund PBB222177	DP0003265 100.00	100.00 0.00	28/08/2019 DHIA
DR0003139 D-18-05	28/08/2019 DELIVERY OF	Wong Fee Jen Deposit Refund PBB222180	DP0003254 70.00	70.00 0.00	28/08/2019 DHIA
DR0003140 B-16-02	28/08/2019 DELIVERY OF	TAN HOK OUN Deposit Refund PBB210896	DP0002913 100.00	100.00 0.00	28/08/2019 DHIA
DR0003141 B-15-07	28/08/2019 AIR-COND/LIGHT/	Kasthuri Thilaga A/P Munikrishnan Deposit Refund	DP0003475 500.00	500.00 0.00	28/08/2019 DHIA
DR0003142 E-20-04	29/08/2019 RENOVATION	Jasin Junus & Santy Dewi Deposit Refund	DP0002786 500.00	500.00 0.00	29/08/2019 DHIA
DR0003143 D-18-02	29/08/2019 DELIVERY OF	SIOW KIAT SIONG & SIOW LI LIAN Deposit Refund	DP0002754 300.00	300.00 0.00	29/08/2019 DHIA
DR0003144 C-19-04	29/08/2019 RENOVATION	Chan Yew Loong Deposit Refund	DP0002752 500.00	500.00 0.00	29/08/2019 DHIA
DR0003145 A-05-10	29/08/2019 RENOVATION	Lee Lan Deposit Refund RETURNING OROGINAL CHQ	DP0003154 500.00	500.00 0.00	29/08/2019 DHIA

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DR0003146 C-01-06	29/08/2019 RENOVATION	Ramachandran A/L Ramaiah Deposit Refund RETURNING OROGINAL CHQ	DP0002875 500.00	500.00 0.00	29/08/2019 DHIA
DR0003147 D-11-02	29/08/2019 PLUMBING	INDRADEVI A/P KURAPPIAH Deposit Refund RETURNING OROGINAL CHQ	DP0002940 300.00	300.00 0.00	29/08/2019 DHIA
DR0003148 D-11-09	29/08/2019 PAINTING WORK	KOK KAM KEONG Deposit Refund RETURNING OROGINAL CHQ	DP0003031 300.00	300.00 0.00	29/08/2019 DHIA
DR0003149 C-13-08	29/08/2019 AIR-COND/LIGHT/	LO YEAN FEEIN Deposit Refund RETURNING OROGINAL CHQ	DP0003074 300.00	300.00 0.00	29/08/2019 DHIA
DR0003150 A-11-08	29/08/2019 SHIFTING IN/OUT	Wang Akim & Soo Swam Gek Deposit Refund RETURNING OROGINAL CHQ	DP0000092 500.00	500.00 0.00	29/08/2019 DHIA
DR0003151 A-11-08	29/08/2019 SHIFTING IN/OUT	Wang Akim & Soo Swam Gek Deposit Refund RETURNING OROGINAL CHQ	DP0003281 500.00	500.00 0.00	29/08/2019 DHIA
DR0003152 C-19-04	29/08/2019 RENOVATION	Chan Yew Loong Deposit Refund RETURNING ORIGINAL CHQ	DP0003268 500.00	500.00 0.00	29/08/2019 DHIA
DR0003153 B-16-02	29/08/2019 SHIFTING IN/OUT	TAN HOK OUN Deposit Refund RETURNING ORIGINAL CHQ	DP0003279 500.00	500.00 0.00	29/08/2019 DHIA
DR0003154 B-13-06	29/08/2019 PAINTING WORK	CHIN KAH CHUN Deposit Refund RETURNING ORIGINAL CHQ	DP0003260 300.00	300.00 0.00	29/08/2019 DHIA
DR0003155 C-07-09	29/08/2019 DELIVERY OF	SOON MIN HUI & SOON MIN POOI Deposit Refund	DP0003480 100.00	100.00 0.00	29/08/2019 GERARD
DR0003156 E-05-01	29/08/2019 SHIFTING IN/OUT	Habibah Binti Hassan Deposit Refund RETURNING ORIGINAL CHQ	DP0002962 500.00	500.00 0.00	29/08/2019 DHIA

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DR0003157 C-13-03	29/08/2019 DELIVERY OF	Mohd Fauzi Bin Abdullah & Rozaleena Binti Ahmad Deposit Refund	DP0003478 100.00	100.00 0.00	29/08/2019 DHIA
DR0003158 A-G-07	30/08/2019 DELIVERY OF	Vijaya A/P A.T. Nagapan Deposit Refund	DP0003481 100.00	100.00 0.00	30/08/2019 GERARD
DR0003159 B-07-01	30/08/2019 DELIVERY OF	Gurmit Singh A/L Pretap Singh Deposit Refund	DP0003482 100.00	100.00 0.00	30/08/2019 DHIA
DR0003160 C-17-06	30/08/2019 DELIVERY OF	Tan Chin Lin Deposit Refund	DP0003479 100.00	100.00 0.00	30/08/2019 DHIA
Total Refund(s) :		81		Refund Total :	19520.00