

SLIP PEMBAYARAN BIL / BILL PAYMENT SLIP

 NAMA / Name NOR SURIA BINTI AHMAD

 NO. K/P / IC No. 81111-01-5142 NO. TEL. / Tel. No. _____ TARIKH / Date 1/1/09

 BAYAR KEPADA / Pay To : 340

 JENIS PEMBAYARAN / Payment Type : 001

 NO. RUJ / NO. AKAUN BIL :
 Ref No. / Bill Acc. No. : 1 2 3 4 5

 WANG TUNAI / Cash **RM 1,000.00**

DEBIT AKAUN / Account Debited

 JUMLAH DIDEBIT / Debited Amount **RM**

 SILA PASTIKAN NO. RUJ. ATAU NO. AKAUN BIL DITULIS DI BELAKANG CEK
 Please ensure your Ref. No. or Bill Acc. No. is written on the back of your cheque

BANK Bank	NO. CEK Cheque No.	TEMPAT Place	RM	SEN

 CEK DITERIMA UNTUK PUNGUTAN SAHAJA/
 Cheque are accepted for collection only
 SILA GUNAKAN BORANG YANG BERASINGAN
 BAGI SETIAP JENIS BIL / Please use separate
 slip for each category of bills

JUMLAH Total	
TOLAK KOMISEN Less Commission	
JUMLAH BERSIH Net Total	