

2022 年 4 月捐助记录

DATE	REMARK	AMOUNT	RECEIPT
13/4/22	langkawi electric bill	Rm502	✓
	langkawi water bill	Rm30	✓
21/4/22	thai temple donation-wanbeeyuen	Rm638	✓
24/4/22	SJKC SERDANG DONATION	RM25000	✓
	SJKC SERDANG DONATION	RM50000	✓
	SJKC SERDANG DONATION	Rm25000	✓

TOTAL: RM101,170

SJK(C)BUKIT SERDANG
Rm100 000



Successful

Ref 622654026

24 Apr 2022, 05:09:49 pm

To

 SHARE

Account Number

21201300116750

Recipient Name

**LEMBAGA PENGELOLA SJK (C) BUKIT
SERDANG**

Transfer Type

To Other Banks

Bank Name

RHB BANK

Transfer Method

DuitNow to Account

Amount

MYR **50,000.00**

Bank charges MYR 0.00



Transfer Money



Successful

Ref 624906741

25 Apr 2022, 11:42:38 am

To



Account Number

21201300116750

Recipient Name

**LEMBAGA PENGELOLA SJK (C) BUKIT
SERDANG**

Transfer Type

To Other Banks

Bank Name

RHB BANK

Transfer Method

DuitNow to Account

Amount

MYR **25,000.⁰⁰**

Bank charges MYR 0.00

Thank You,
Here's your receipt.



GIRO/DuitNow Transfer

Successful

Reference ID

354349435M

24 Apr 2022 17:18:54

Beneficiary Name

SJKC BUKIT SERDANG

Beneficiary Account Number

21201300116750

Receiving Bank

RHB BANK

Recipient Reference


EngYongGianDonation

Amount

RM 25,000.00

Wat tham Kisap Water and Electric Bill Donation

8:24 4G



Payment Successful


Your payment may take up to 2 hours to reflect on your myTNB account. Please keep this receipt for reference.

TRANSACTION DATE & TIME
13 Apr 2022 08:24 PM

REFERENCE NUMBER
MYTN220428445622

ACCOUNT NUMBER	AMOUNT (RM)
210155269404	386.7
220482879902	115.3
Total Paid (RM)	502.00

Please rate your payment experience.





RM30.00

已付款

服务运营商	Air Kedah
账号	4100611658016
账户持有人姓名	-
总额	RM 30.00
日期及时间	13/04/2022 20:27:31
电子钱包参考编号	202204132112128001001 71320517473694
付款方式	电子钱包余额