

## BAYARAN ONE OFF BULAN MAC 2021

TARIKH KREDIT KE AKAUN PELAJAR : 09 APRIL 2021

NO. BAUCER : PV2103/0089

BIL	PENERIMA CEK	RM	NO. MATRIK
1	AHMAD AFIQ BIN HAMDAN	1,000.00	B2020031
2	BAHAROM BIN SAID	1,000.00	P2020006
3	MUHAMMAD IMRAN BIN MOHD ZAILANI	1,000.00	D2020113
4	MUHAMMAD RIDWAN BIN MOHAMAD RAFI	880.00	D2020076
5	NURFADHLIN BINTI MAZLAN	1,000.00	D2020015
6	NURHANIS HUMAIRAH BINTI MOHD ZAMRI	1,000.00	B2020010
7	NURUL ASYIQIN BINTI MD SIRAJUDDIN	1,000.00	D2020001
8	PUTERI MAISARA BINTI MOHAMAD RAMLI	1,000.00	B2020038
9	SAADIAH RIDZUANIAH BINTI ABU HASSAN ASHAARI	1,000.00	P2020005
10	SITI NURSYAKINAH BINTI JASNI	1,000.00	D2020012
11	SYAMIMIE AQILAH BINTI AZAMI	1,000.00	B2020020
12	SITI RAFIDAH BINTI MUHAMMAD TAIB	1,000.00	B2020033
13	NORFADILAH BINTI ADNAN	1,000.00	D2020108
14	MUHAMMAD AL-MIZAN SHAH BIN SULAIMAN	1,000.00	B2020034
15	MUHAMMAD KHALIL TARMIZI BIN ABDUL SUKOR	1,000.00	M2020002
	<b>JUMLAH</b>	<b>14,880.00</b>	

SEBARANG PERTANYAAN BERHUBUNG PERKARA DI ATAS BOLEH HUBUNGI PUAN NORIS  
DI TALIAN 06-3878363 (WAKTU PEJABAT SAHAJA).