



Credit Log

Name : Zazita July 2019

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Final Balance 30 Jul 2019 : RM 2,018.34 (advance)

S.No	DATE	NOTES	PAYMENT	CREDIT
1	30 Jul 2019	Suplier Zazita	-	RM 2,300
2	30 Jul 2019	Bayaran Balik Naurah Tours	RM 2,400	-
3	29 Jul 2019	Internet Office	-	RM 50
4	29 Jul 2019	Petrol & Tol	-	RM 500
5	29 Jul 2019	Bayaran Balik Naurah Tours	RM 5,500	-
6	26 Jul 2019	Alatulis	-	RM 7.4
7	26 Jul 2019	Bil Api & Air Office	-	RM 200
8	26 Jul 2019	Sale Zazita	RM 11.29	-
9	26 Jul 2019	Bayaran Balik Naurah Tours	RM 1,500	-
10	25 Jul 2019	Urusan Pentadbiran	-	RM 29.5
11	24 Jul 2019	Bayaran Tukar Kad ATM	-	RM 12
12	23 Jul 2019	Sale Zazita	RM 129.22	-
13	23 Jul 2019	Alatulis	-	RM 13.15
14	22 Jul 2019	Sewa Office	-	RM 1,100
15	22 Jul 2019	Suplier Zazita	-	RM 390

16	19 Jul 2019	Roadtax Innova	-	RM 379
17	17 Jul 2019	Meting Zazita	-	RM 11.1
18	17 Jul 2019	Sale Zazita	RM 122.44	-
19	16 Jul 2019	Suplier Zazita	-	RM 135
20	16 Jul 2019	Grab Pay	-	RM 20
21	15 Jul 2019	Elaun Pengurus	-	RM 315.4
22	15 Jul 2019	Sale Zazita	RM 800	-
23	15 Jul 2019	Bayaran Balik Naurah Tours	RM 1,000	-
24	15 Jul 2019	Suplier Zazita	-	RM 1,250
25	13 Jul 2019	Suplier Zazita	-	RM 300
26	13 Jul 2019	Sale Zazita	RM 800	-
27	11 Jul 2019	Alatulis	-	RM 10
28	11 Jul 2019	Grab Pay Meting	-	RM 120
29	10 Jul 2019	Internet Office	-	RM 60
30	09 Jul 2019	Sale Zazita	RM 1,000	-
31	09 Jul 2019	Urusan Pentadbiran	-	RM 900
32	08 Jul 2019	Sale Zazita	RM 2,500	-
33	08 Jul 2019	Suplier Zazita	-	RM 1,360
34	07 Jul 2019	Suplier Zazita	-	RM 500
35	07 Jul 2019	Elaun Pengurus	-	RM 284.8
36	07 Jul 2019	Loan BSN	-	RM 746.5
37	06 Jul 2019	Elaun Staf Fateh di Langkawi	-	RM 200
38	05 Jul 2019	Suplier Zazita	-	RM 8,000
39	05 Jul 2019	Sale Zazita Agent	RM 5,000	-

40	04 Jul 2019	Suplier Zazita	-	RM 140
41	04 Jul 2019	Sale Zazita Agent	RM 5,000	-
42	04 Jul 2019	Sale Zazita	RM 3,450	-
43	04 Jul 2019	Pinjaman untuk Naurah Tours	-	RM 8,000
44	03 Jul 2019	Meting Zazita	-	RM 98
45	03 Jul 2019	Urusan Pentadbiran	-	RM 500
46	03 Jul 2019	Elaun Staf Tambahan	-	RM 1,000
47	03 Jul 2019	Sale Zazita	RM 123.72	-
48	02 Jul 2019	Elaun Pengurus	-	RM 1,200
49	02 Jul 2019	Suplier Coway	-	RM 200
50	01 Jul 2019	Baki Bawa ke Depan	RM 2,113.52	-
51	01 Jul 2019	Suplier Perfume Zazita	-	RM 150
52	01 Jul 2019	Sale Zazita	RM 1,050	-
TOTAL			RM 32,500.19	RM 30,481.85

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