



Credit Log

Name : Zazita Jun 2019

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Address : No 36-1-A, Jalan Pandan Jaya 3/2, Pandan Jaya 55100 Kuala Lumpur.

Final Balance 30 Jun 2019 : RM 2,113.52 (advance)

S.No	DATE	NOTES	PAYMENT	CREDIT
1	30 Jun 2019	Elaun Part Time	-	RM 200
2	30 Jun 2019	Suplier Zazita	-	RM 460
3	30 Jun 2019	Sale Zazita	RM 300	-
4	29 Jun 2019	Sale Zazita	RM 600	-
5	29 Jun 2019	Elaun Pengurus	-	RM 54
6	29 Jun 2019	Parking + T&GO	-	RM 24
7	28 Jun 2019	Internet Office	-	RM 30
8	28 Jun 2019	Meting Zazita	-	RM 5
9	27 Jun 2019	Sale Zazita	RM 550	-
10	27 Jun 2019	Banner Zazita	-	RM 45.5
11	26 Jun 2019	Advance Elaun Runner	-	RM 50
12	26 Jun 2019	Minyak + Tol	-	RM 504
13	25 Jun 2019	Suplier Perfume	-	RM 93
14	25 Jun 2019	Meting Staf	-	RM 70
15	24 Jun 2019	Sale Agent Zazita	RM 3,500	-
16	23 Jun 2019	Meting Zazita	-	RM 70.75
17	22 Jun 2019	Elaun Staf	-	RM 1,500

18	22 Jun 2019	Sale & Pulangan dari Naurah Tour	RM 1,500	-
19	22 Jun 2019	Elaun Staf Fateh	-	RM 604
20	20 Jun 2019	Elaun Runner	-	RM 60
21	20 Jun 2019	Flight KB to KL Pengurus	-	RM 310
22	19 Jun 2019	Suplier Zazita	-	RM 5,000
23	19 Jun 2019	Book Bilik Meting Agent	-	RM 120.1
24	19 Jun 2019	Sale Agent Zazita	RM 4,500	-
25	19 Jun 2019	Sale Zazita	RM 242.64	-
26	19 Jun 2019	Elaun Pengurus	-	RM 2,000
27	19 Jun 2019	Suplier Perfume	-	RM 50
28	19 Jun 2019	Suplier Perfume	-	RM 48
29	19 Jun 2019	Bilik KB Meting	-	RM 146
30	19 Jun 2019	Meting Zazita	-	RM 50
31	19 Jun 2019	Bil Celcom Pengurus	-	RM 248
32	18 Jun 2019	Bus KB Urusan Meting Zazita	-	RM 44
33	18 Jun 2019	Stiker Signboard	-	RM 59
34	18 Jun 2019	Alatulis	-	RM 5
35	17 Jun 2019	Bayar Balik Modal Zazita	RM 3,000	-
36	17 Jun 2019	Audit 2018	-	RM 550
37	17 Jun 2019	Office Equipment	-	RM 200
38	17 Jun 2019	Meting Zazita	-	RM 17.4
39	16 Jun 2019	T&GO	-	RM 30

40	15 Jun 2019	Baiki Pintu Office	-	RM 150
41	14 Jun 2019	Sale Zazita	RM 1,500	-
42	14 Jun 2019	Pinjaman Modal untuk Naurah Tours	-	RM 4,000
43	14 Jun 2019	T&GO	-	RM 10
44	12 Jun 2019	Elaun Pengurus	-	RM 2,000
45	12 Jun 2019	T&GO	-	RM 10
46	11 Jun 2019	Sale Agent Zazita	RM 2,300	-
47	11 Jun 2019	Printing Statement Zazita	-	RM 3
48	10 Jun 2019	Sale Zazita	RM 124.22	-
49	10 Jun 2019	Elaun Runner	-	RM 135
50	10 Jun 2019	Suplier Zazita	-	RM 148
51	09 Jun 2019	Elaun Pengurus	-	RM 227.2
52	09 Jun 2019	Meting Zazita	-	RM 44.45
53	08 Jun 2019	Hotel Booking Meting Zazita dgn Agent	-	RM 458.24
54	07 Jun 2019	Loan BSN	-	RM 746.5
55	07 Jun 2019	Suplier Zazita	RM 2,000	-
56	06 Jun 2019	Sewa Office	-	RM 1,100
57	06 Jun 2019	Sale Zazita	RM 1,000	-
58	06 Jun 2019	Suplier Zazita	-	RM 1,000
59	05 Jun 2019	Petrol & T&GO	-	RM 130
60	04 Jun 2019	Sale Zazita	RM 1,000	-
61	04 Jun 2019	Elaun Staf Fateh	-	RM 1,000
62	02 Jun 2019	Sale Agent	RM 5,000	-
63	02 Jun 2019	Suplier Zazita	-	RM 2,000

64	02 Jun 2019	Makan Meting Zazita Al Rawsha Restoran	-	RM 153.2
65	02 Jun 2019	Petrol	-	RM 30
66	01 Jun 2019	Sale Zazita	RM 1,000	-
67	01 Jun 2019	T&GO	-	RM 10
TOTAL			RM 28,116.86	RM 26,003.34
Final Balance 30 Jun 2019 : RM 2,113.52 (advance)				

