



Credit Log

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Final Balance 31 Aug 2019 : RM 259 (advance)

S.No	DATE	NOTES	PAYMENT	CREDIT
1	31 Aug 2019	Sale Tambahan Zazita	RM 5,500	-
2	30 Aug 2019	Sale Zazita	RM 2,200	-
3	30 Aug 2019	Suplier Zazita	-	RM 1,000
4	28 Aug 2019	Sale Zazita	RM 128.22	-
5	26 Aug 2019	Suplier Zazita	-	RM 120
6	24 Aug 2019	Elaun Pengurus (baiki kereta)	-	RM 135
7	21 Aug 2019	Sale Zazita	RM 247.14	-
8	16 Aug 2019	Suplier Perfume	-	RM 75
9	13 Aug 2019	Elaun Staf Fateh	-	RM 3,000
10	12 Aug 2019	Suplier Zazita	-	RM 505
11	12 Aug 2019	Printer Office	-	RM 480
12	11 Aug 2019	Sale Zazita	RM 800	-
13	10 Aug 2019	Suplier Zazita	-	RM 30
14	09 Aug 2019	Elaun Pengurus	-	RM 3,000
15	09 Aug 2019	Suplier Zazita	-	RM 135
16	08 Aug 2019	Suplier Zazita	-	RM 1,350

17	08 Aug 2019	Suplier Zazita	-	RM 438.38
18	08 Aug 2019	Sale Zazita	RM 500	-
19	08 Aug 2019	Internet Office	-	RM 50
20	07 Aug 2019	Loan BSN	-	RM 746.5
21	07 Aug 2019	Sale Zazita	RM 1,500	-
22	06 Aug 2019	Sewa Office	-	RM 1,100
23	06 Aug 2019	Sale Zazita	RM 493.93	-
24	06 Aug 2019	Elaun Pengurus Urusan Kuantan	-	RM 725
25	05 Aug 2019	Suplier Zazita	-	RM 1,400
26	05 Aug 2019	Elaun Runner	-	RM 100
27	04 Aug 2019	Sale Tambahan Zazita	RM 500	-
28	02 Aug 2019	Suplier Zazita	-	RM 1,460
29	01 Aug 2019	Baki bawa ke depan	RM 2,018.34	-
30	01 Aug 2019	Bayaran Balik dari Naurah Tours	RM 2,500	-
31	01 Aug 2019	Sale Zazita	RM 371.25	-
32	01 Aug 2019	Suplier Perfume	-	RM 150
33	01 Aug 2019	Elaun Pengurus	-	RM 200
34	01 Aug 2019	Bayaran Suplier En Lany	-	RM 300
TOTAL			RM 16,758.88	RM 16,499.88

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