



**ORIGINAL RECEIPT**

<b>Payer Code</b> : 840506065250	<b>Receipt No</b> : BIL005 - 00008122
<b>Payer Name</b> : NOORASZIANA BINTI ABD RAHMAN	<b>Date</b> : 04-Jan-2020
<b>Address</b> : 22 LORONG 14 RRM PERMATANG BADAQ BARU 25150 KUANTAN	<b>Time</b> : 11:06 am
<b>MRN</b> : 11823	<b>Cashier</b> : Hidayatulaqma
<b>Patient Name</b> : NOORASZIANA BINTI ABD RAHMAN	<b>Pay By</b> : CASH
<b>Episode No</b> : 5	<b>Tax Code</b> :
	<b>Amount</b> : 200.00

Being payment received for :

Descriptions	Amount Allocate (RM)	Tax Amt (RM)	Total Amt (RM)
Tax Invoice No 233387 dated 04/01/2020 (Name : NOORASZIANA BINTI ABD RAHMAN MRN/EpisNo : 11823 / 5)	200.00	0.00	200.00
<b>TOTAL :</b>	<b>200.00</b>	<b>0.00</b>	<b>200.00</b>

Reference :  
Remark :  
Print Date/Time : 4/1/2020/11:06:18AM

THIS RECEIPT WILL BE VALID ONLY WHEN CHEQUE IS CLEARED BY BANK  
CASH DEPOSIT SHALL BE REFUNDED VIA CHEQUE IF REFUND AMOUNT EXCEEDS RM500

\*\* COMPUTER GENERATED DOCUMENT DOES NOT NEED ANY SIGNATURE \*\*