

User Guide – Customer Payment

Introduction

In the **Customer Payment** entry page, you can enter payment received from owners/debtors. Key in the Amount first before you allocate the payment to invoices or set as Advance Payment.

After entry, you can review the payment listing at **Sales > Inquiries > Customer Transaction Inquiry > Payments**. To change the allocation, go to **Sales > Transaction > Allocate Customer Payments or Credit Notes**.

Content

Below is the content of this User Guide:

- i. How to Enter Customer Payment
- ii. How to View Records of Existing Customer Payment (View, Edit, Print & Email)
- iii. How to Allocate or Change Allocation for Customer Payment
- iv. How to View Customer Payment in i-Neighbour (Admin Login)

Additional tips/references for payment not included in this guide:

- i. User Guide – Advance Payment ([Click link here](#))
- ii. User Guide - Void a Transaction ([Click link here](#))
- iii. How to Cancel Wrongly Issued Receipt in i-Account ([Click link here](#))
- iv. How to View Online Payment Receipts in i-Neighbour & i-Account ([Click link here](#))
- v. i-Account - How to Record an Unidentified Receipt ([Click link here](#))
- vi. How to Create Refundable Deduction for Refundable Deposit in i-Account ([Click link here](#))

How to Enter Customer Payment

1. Go to the [Sales > Transactions > Customer Payments](#) page.

The screenshot shows the 'Customer Payments' page. On the left, a sidebar menu has 'Customer Payments' highlighted with a red box. The main area contains a form with the following fields: 'Into Bank Account' (UOB Bank), 'Reference' (OR-22-07-0037), and 'Upload Invoice and Payment' (checked). A 'Back' button is located at the bottom right.

2. Select the owner/debtor at the **From Customer** dropdown. Select the appropriate **Into Bank Account**, **Date of Deposit** and **Payment Mode**.

The screenshot shows the 'Customer Payment Entry' form. The 'From Customer' field is highlighted with a red box and contains 'A-1-2 - Suzy M'. Other fields include 'Into Bank Account' (UOB Bank), 'Date of Deposit' (07/07/2022), 'Reference' (OR-22-07-0037), and 'Payment Mode' (Cash). The 'Upload Invoice and Payment' option is checked. Below the form are fields for 'Amount', 'Discount', 'Memo', 'Attached File', and 'Attached Description'.

3. Next, key in the payment amount at **Amount**. It is compulsory to fill in this field.

From Customer	A-1-2 - Suzy M	Date of Deposit	07/07/2022
Into Bank Account	UOB Bank	Reference	OR-22-07-0037
		Upload Invoice and Payment	<input checked="" type="checkbox"/>

*Amount RM

Discount

Memo

Attached File (Max File Size 15MB) No file chosen

Attached Description

4. You can also choose whether to enter a **Discount** and **Memo** or upload a document at the **Attached File** function.

*Amount RM

Discount

Memo

Attached File (Max File Size 15MB) No file chosen

Attached Description

Allocated amounts in RM:

TRANSACTION TYPE	REF	CHARGE TYPE	DATE	DUE DATE	AMOUNT	OTHER ALLOCATIONS
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5. Scroll down to the **Allocated amounts in RM:** section to allocate or knock-off against outstanding invoices. If there are no outstanding invoices for the owner/debtor (i.e., all invoices fully paid), this section will not be displayed.

*Amount RM

Discount

Memo

Attached File (Max File Size 15MB) No file chosen

Attached Description

Allocated amounts in RM:

[Auto Allocate](#)

TRANSACTION TYPE	REF	CHARGE TYPE	DATE	DUE DATE	AMOUNT	OTHER ALLOCATIONS	LEFT TO ALLOCATE	THIS ALLOCATION		
Sales Invoice	MF-19-01-1609	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-1609	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-1291	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-1291	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-0973	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	All	None

6. You can click on the **Auto Allocate** button to automatically fill in **This Allocation** column (knock-off amount). The payment will be allocated to earliest dated invoices first.

Allocated amounts in RM:

[Auto Allocate](#)

TRANSACTION TYPE	REF	CHARGE TYPE	DATE	DUE DATE	AMOUNT	OTHER ALLOCATIONS	LEFT TO ALLOCATE	THIS ALLOCATION		
Sales Invoice	MF-19-01-1609	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="2,316.60"/>	All	None
Sales Invoice	MF-19-01-1609	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="231.65"/>	All	None
Sales Invoice	MF-19-01-1291	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="2,316.60"/>	All	None
Sales Invoice	MF-19-01-1291	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="231.65"/>	All	None
Sales Invoice	MF-19-01-0973	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-0973	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-0655	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-0655	Sinking Fund	14/01/2019	31/01/2019	231.65	200.00	31.65	<input type="text" value="0.00"/>	All	None
Sales Invoice	MF-19-01-0337	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	All	None

7. The **Total Allocated** to invoices and **Left to Allocate** balance will be displayed at the bottom of the table.

Sales Invoice	FN23-12-0002	Access Card Test	01/12/2023	15/12/2023	118.00	0.00	118.00	<input type="text" value="0.00"/>	All	None
Total Allocated								5,096.50		
Left to Allocate								0.00		

8. Also, instead of **Auto Allocate**, you have the option to manually perform allocation. There are 2 ways to manually allocate:

- i. Key in the payment amount for relevant invoices under **This Allocation** column (knock-off amount).
- ii. Click on **“All”** to allocate or **“None”** to clear the allocation value for each invoice.

Allocated amounts in RM: Auto Allocate

TRANSACTION TYPE	REF	CHARGE TYPE	DATE	DUE DATE	AMOUNT	OTHER ALLOCATIONS	LEFT TO ALLOCATE	THIS ALLOCATION	
Sales Invoice	MF-19-01-1609	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input style="border: 1px solid red;" type="text" value="2,316.60"/>	<input style="border: 1px solid red;" type="button" value="All"/> <input type="button" value="None"/>
Sales Invoice	MF-19-01-1609	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="231.65"/>	<input type="button" value="All"/> <input type="button" value="None"/>
Sales Invoice	MF-19-01-1291	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="2,316.60"/>	<input type="button" value="All"/> <input type="button" value="None"/>
Sales Invoice	MF-19-01-1291	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="231.65"/>	<input type="button" value="All"/> <input type="button" value="None"/>
Sales Invoice	MF-19-01-0973	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	<input type="button" value="All"/> <input type="button" value="None"/>
Sales Invoice	MF-19-01-0973	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	<input type="text" value="0.00"/>	<input type="button" value="All"/> <input type="button" value="None"/>
Sales Invoice	MF-19-01-0655	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	<input type="text" value="0.00"/>	<input type="button" value="All"/> <input type="button" value="None"/>

9. If there are no outstanding invoices or there is excess payment (**Left to Allocate** is more than RM0.00), you can set the balance as an Advance Payment. When you set as Advance Payment, the receipt will be auto-allocated by system to newly generated invoices later.

Sales Invoice	FN23-12-0002	Access Card Test	01/12/2023	15/12/2023	118.00	0.00	118.00	<input type="text" value="0.00"/>	<input type="button" value="All"/> <input type="button" value="None"/>
Total Allocated								2,548.25	
Left to Allocate								<input style="border: 1px solid red;" type="text" value="2,548.25"/>	

Advance Payment [User Guide](#)

CHARGE TYPE	AMOUNT	
<input type="text" value="All Charge"/>	<input type="text"/>	
Total Advance Payment		0.00
Left to Allocate		<input style="border: 1px solid red;" type="text" value="2,548.25"/>


Advance Payment Date Range !

Date From


Date To


Add Payment


10. Steps to add Advance Payment (*Refer to the Advance Payment User Guide for more details*):
- i. Under the Advance Payment section, select the relevant **Charge Type** from the dropdown menu and enter the Amount. Click + to add the line to the receipt.
 - ii. You can add multiple Charge Type as Advance Payment allocation items to the receipt.
 - iii. To edit the Amount for a Charge Type that you have already added, click on **X** to remove the item and repeat step (i) above to add the item again.
 - iv. After adding the Advance Payment line, **Left to Allocate** balance will be updated.
 - v. **Left to Allocate** = Amount – Total Allocated (to invoices) – Total Advance Payment.
 - vi. Select the required **Advance Payment Date Range** (default 1 year).

Advance Payment [User Guide](#) 



CHARGE TYPE	AMOUNT	
All Charge	2548.25	+
Total Advance Payment		0.00
Left to Allocate		2,548.25


Advance Payment Date Range 


Date From 


Date To 

Add Payment

CHARGE TYPE	AMOUNT	
All Charge	2,548.25	
<input type="text" value="All Charge"/>	<input type="text"/>	
Total Advance Payment		2,548.25
Left to Allocate		0.00



Advance Payment Date Range 


Date From 


Date To 


[Add Payment](#)

11. Finally, click on the **Add Payment** button to enter the payment received.

CHARGE TYPE	AMOUNT	
All Charge	2,548.25	
<input type="text" value="All Charge"/>	<input type="text"/>	
Total Advance Payment		2,548.25
Left to Allocate		0.00

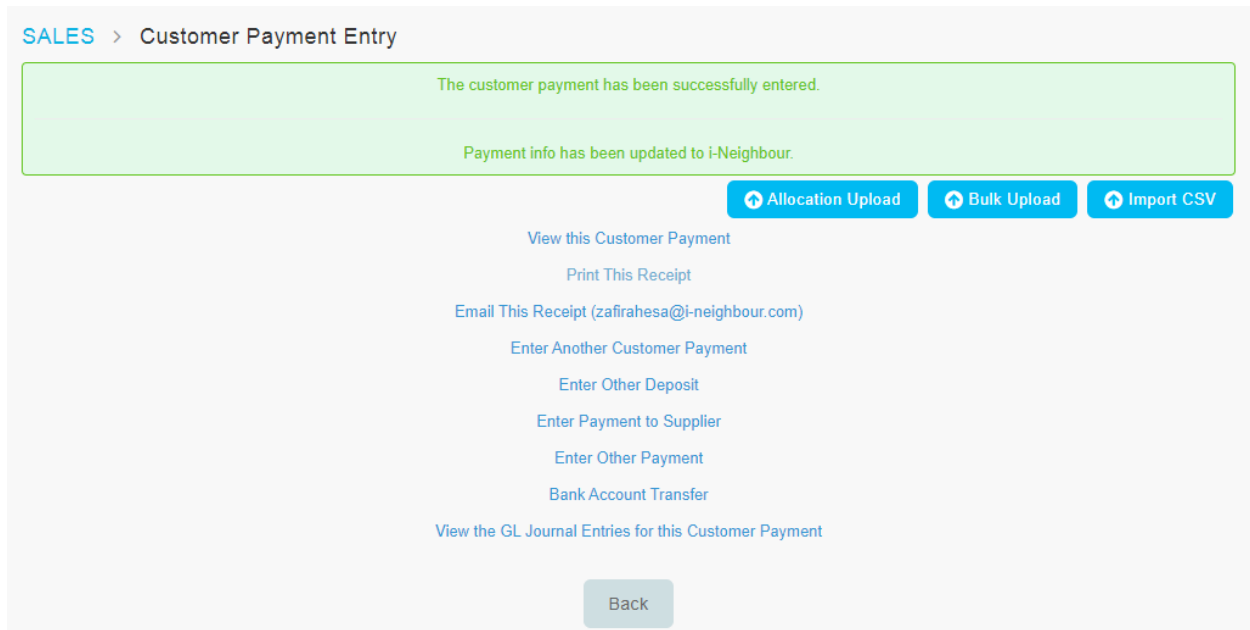
Advance Payment Date Range 

Date From 

Date To 

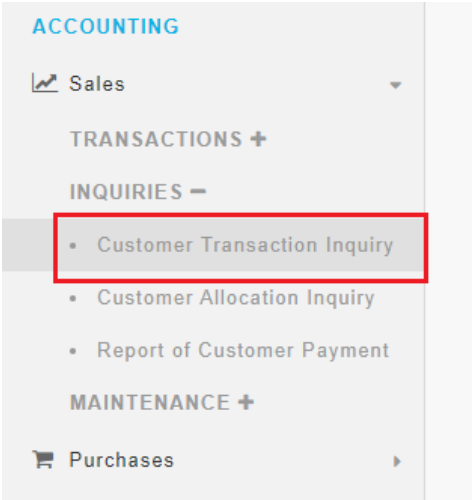
[Add Payment](#)

12. At the success page, you can click on the links to print or email the receipt to the owner/debtor. If the receipt is allocated to existing invoices, the payment amount will also be uploaded to i-Neighbour.



How to View Records of Existing Customer Payment (View, Edit, Print & Email)

1. To view a list of Customer Payment records in the system, go to the [Sales > Inquiries > Customer Transaction Inquiry](#) page.



2. At the **Customer** dropdown, you can either choose “All Customers” or an individual owner/debtor.

SALES > Customer Transactions

Customer: All Customers All Types from 12-06-2022 to 12-07-2022 Export

TYPE	REFERENCE	CHARGE TYPE	DATE	DUE DATE	CUSTOMER	UNIT NO.	ACCOUNT CODE	PAYMENT MODE	BANK ACCOUNT	AMOUNT
Bank Deposit	BD-22-07-0001		04-07-2022		A-9-1	A-9-1		Cash	UOB Bank	-2,500.00
Bank Deposit	BD-22-07-0002		08-07-2022		Jamalia	A-6-1	A-6-1/1	Cash	UOB Bank	-2,500.00
Bank Deposit	BD-22-07-0003		08-07-2022		Dalina	DL-01-011	133333	Cash	UOB Bank	-2,500.00
Bank Deposit	BD-22-07-0004		08-07-2022		Jamalia	A-6-1	A-6-1/1	Cash	UOB Bank	-2,500.00
Bank Deposit	BD-22-07-0005		08-07-2022		Jamalia	A-6-1	A-6-1/1	Cash	UOB Bank	-26.00

3. Select the "Payments" transaction type and the required date range, then click on the Search icon.

Customer: All Customers All Types from 12-06-2022 to 12-07-2022 Export

- All Types
- Sales Invoices
- Unsettled transactions
- Payments**
- Credit Notes
- Outstanding Invoices

TYPE	REFERENCE	CHARGE TYPE	DATE	DUE DATE	CUSTOMER	UNIT NO.	ACCOUNT CODE	PAYMENT MODE	BANK ACCOUNT	AMOUNT
Bank Deposit	BD-22-07-0001		04-07-2022		A-9-1	A-9-1		Cash	UOB Bank	-2,500.00
Bank Deposit	BD-22-07-0002		08-07-2022		Jamalia	A-6-1	A-6-1/1	Cash	UOB Bank	-2,500.00
Bank Deposit	BD-22-07-0003		08-07-2022		Dalina	DL-01-011	133333	Cash	UOB Bank	-2,500.00
Bank Deposit	BD-22-07-0004		08-07-2022		Jamalia	A-6-1	A-6-1/1	Cash	UOB Bank	-2,500.00

4. You can click on the **Export** button to export the information in the listing to an Excel file. For more details (including any allocation to invoices), click on the **Reference**.

Customer: All Customers Payments from 01-04-2022 to 12-07-2022 Export

TYPE	REFERENCE	CHARGE TYPE	DATE	DUE DATE	CUSTOMER	UNIT NO.	ACCOUNT CODE	PAYMENT MODE	BANK ACCOUNT	AMOUNT
Customer Payment	OR-22-07-0025		05-07-2022		A-9-2	A-9-2		Cash	UOB Bank	-100.00
Customer Payment	OR-22-07-0026		05-07-2022		Lanie	BG-5-2	BG52	Cash	UOB Bank	-5.00
Customer Payment	OR-22-07-0027		05-07-2022		Dana	BG-5-1	BG51	Cash	UOB Bank	-50.00
Customer Payment	OR-22-07-0028		05-07-2022		Dana	BG-5-1	BG51	Cash	UOB Bank	-50.00

Customer Tr

All Customers

Customer Payment #5092





From Customer	A-9-2	Reference	OR-22-07-0025	Date of Deposit	05-07-2022
Customer Currency	RM	Amount	100.00	Discount	0.00
Into Bank Account	UOB Bank [RM]	Bank Amount	100.00	Payment Mode	Cash

Allocations

TYPE	NUMBER	DATE	ITEM	TOTAL AMOUNT	LEFT TO ALLOCATE	THIS ALLOCATION
Sales Invoice	1222	23-04-2019	Quit Rent	106.00	6.00	100.00
Total Allocated:					100.00	
Left to Allocate:					0.00	

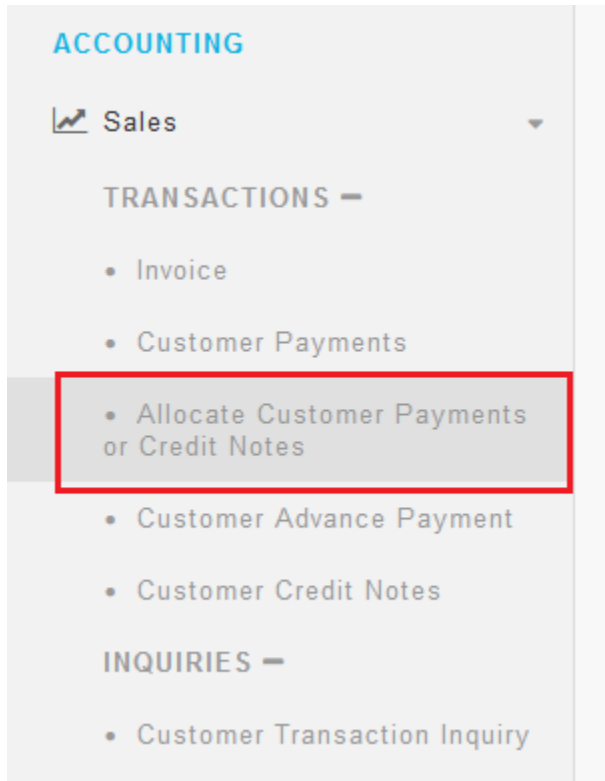
05-07-2022 Jordan BE-1-1 BE11 Cash UOB Bank -5.000.00

5. Additionally, you can click on a few other icons in the listing.

Icon	Description
	Click to view the General Ledger (GL) double entry.
	Click to edit the Customer Payment. The Edit icon is only displayed if: <ul style="list-style-type: none"> i. User's admin role has a right to edit ii. The transaction date is <u>not</u> within a closed period/year iii. The payment is <u>not</u> an "Online Payment" (Paid via payment gateway) iv. The payment is <u>not</u> auto-created due to deduction from a refund of Refundable Deposit
	Click to view or print the Customer Payment (pdf).
	Click to email the Customer Payment to owner/debtor.

How to Allocate or Change Allocation for Customer Payment

1. If you have not completed the allocation previously or need to change allocation for a fully allocated receipt, go to [Sales > Inquiries > Allocate Customer Payments or Credit Notes](#) page.



2. Select the owner/debtor at the **Customer** dropdown. The listing below displays all open credit documents (including Customer Payment, Customer Credit Note, credit Journal Entry). Refer to the **Left to Allocate** column for the remaining balance that can be allocated to invoices or set as Advance Payment. Click on the Allocate button (double arrow) to proceed with allocation.

[SALES](#) > [Customer Allocations](#)
Browse and allocate customer payment or credit note against one or more invoice.

Customer: Show Settled Items:

[Auto Allocate](#)

TRANSACTION TYPE	REFERENCE	DATE	CUSTOMER	TOTAL	ADVANCE PAYMENT BALANCE	LEFT TO ALLOCATE	UNMATCH DEBIT	
Customer Credit Note	CN-21-02-009	21/02/2021	Suzy M	50.00	0.00	50.00	101,529.04	⇄
Customer Payment	MB21-02-023	24/02/2021	Suzy M	10.00	0.00	10.00	101,529.04	⇄
Customer Payment	MB21-03-007	03/03/2021	Suzy M	250.00	0.00	210.00	101,529.04	⇄
Customer Payment	MB21-03-009	03/03/2021	Suzy M	20.00	0.00	10.00	101,529.04	⇄
Customer Payment	MB21-03-011	03/03/2021	Suzy M	30.00	0.00	20.00	101,529.04	⇄

3. By default, the listing displays only transactions that are non-fully allocated (**Left to Allocate** more than 0.00). In order to re-allocate or view fully allocated document, click on the **Show settled item** checkbox and click on the same Allocate button.

SALES > Customer Allocations

Browse and allocate customer payment or credit note against one or more invoice.

Customer: A-1-2 - Suzy M Show Settled Items:

TRANSACTION TYPE	REFERENCE	DATE	CUSTOMER	TOTAL	ADVANCE PAYMENT BALANCE	LEFT TO ALLOCATE	UNMATCH DEBIT	
Customer Credit Note	CN-21-03-0004	11/03/2021	Suzy M	100.00	0.00	0.00	101,529.04	≡
Customer Payment	OR-21-03-0002	29/03/2021	Suzy M	5,096.50	0.00	0.00	101,529.04	≡
Customer Credit Note	CN-21-04-0012	23/04/2021	Suzy M	50.00	0.00	0.00	101,529.04	≡
Customer Payment	MB21-06-0016	03/06/2021	Suzy M	3,451.69	0.00	0.00	101,529.04	≡
Customer Payment	MB21-06-0017	03/06/2021	Suzy M	2,025.00	0.00	0.00	101,529.04	≡
Customer Payment	MB21-06-0041	09/06/2021	Suzy M	1,429.94	0.00	0.00	101,529.04	≡
Customer Payment	MB21-06-0033	16/06/2021	Suzy M	100.00	0.00	0.00	101,529.04	≡
Customer Payment	MB21-06-0037	16/06/2021	Suzy M	200.00	0.00	0.00	101,529.04	≡

4. At the Allocate page, scroll down to the **Allocated amounts in RM:** section to allocate or knock-off against outstanding invoices.

SALES > Allocate Customer Payment or Credit Note

Allocation of Customer Payment # 5104

Customer: Suzy M

Reference: OR-22-07-0037

Date: 07/07/2022

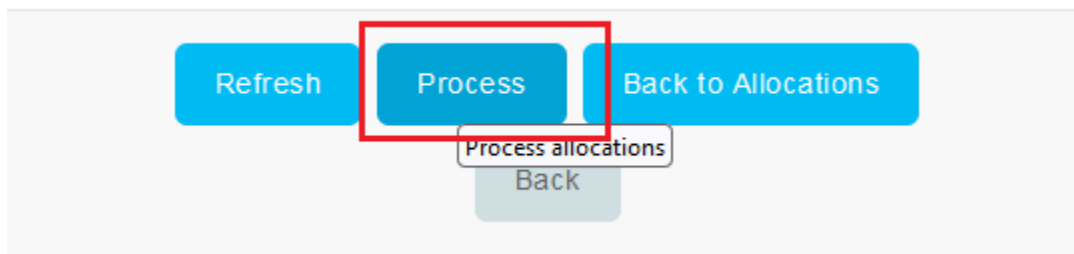
Total: RM 5,096.50

Upload Invoice and Payment

5. To change the allocation, you can remove **This Allocation** (knock-off) value for the existing invoice and allocate to another invoice.

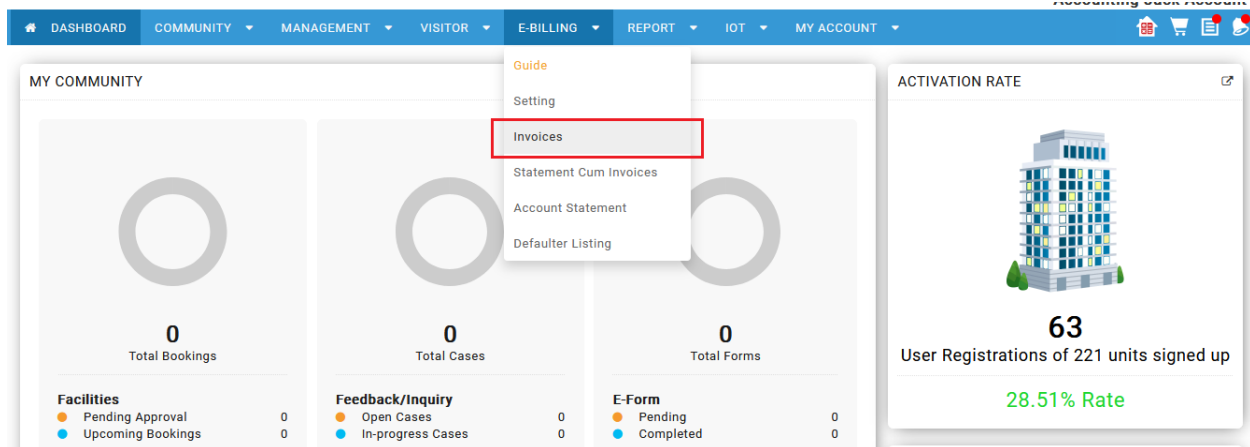
Sales Invoice	11590	Maintenance Fee Test	14/01/2019	31/01/2019	2,316.60	0.00	2,316.60	2,316.60	All	None
Sales Invoice	11590	Sinking Fund	14/01/2019	31/01/2019	231.65	0.00	231.65	231.65	All	None
Total Allocated								2,548.25		
Left to Allocate								0.00		

6. Finally, click on the **Process** button to save the latest allocation. If the Customer Payment is allocated to invoices, the new allocation details will also be uploaded to i-Neighbour.



How to View Customer Payment in i-Neighbour (Admin Login)

1. To check the invoice balance inside i-Neighbour, login to **i-Neighbour**. Go to **E-Billing > Invoices** page.



2. Click on the Search icon and key in the relevant **Invoice No.** to search for the invoice. In the listing below, the **Total Outstanding** column will display the latest invoice balance after deduction from receipt and the **Status** will also be updated to Paid if already fully settled.

Invoices

PAYMENT RECEIVED

Import invoices such as Maintenance Charges, Sinking Fund, Fire Insurance and etc for residents to pay the invoices through i-Neighbour Web or Mobile App. The listing below displays the Last Invoice, Last Invoice No., Last Payment and Last Payment Amount for each of the units.

Date Range Transaction Detail Filter by Status Filter By Street / Block

UNIT NO.	LOT NO.	ACCOUNT CODE	INVOICE DATE	INVOICE NO.	PAYMENT DATE	PAYABLE AMOUNT	TOTAL OUTSTANDING	PAYMENT ATTACHMENT	STATUS
B-1-1, Block B	B-1-1	B-1-1	01/12/2024	IV-20-07-0171	-	70.00	70.00	-	Pending
A-6-1, Block A	A-6-1	A-6-1/1	05/07/2022	FN22-07-0018	-	118.00	118.00	-	Pending
A-6-1, Block A	A-6-1	A-6-1/1	05/07/2022	FN22-07-0019	-	59.00	59.00	-	Pending
A-6-1, Block A	A-6-1	A-6-1/1	05/07/2022	WB-22-07-0001	-	798.00	798.00	-	Pending

DASHBOARD COMMUNITY MANAGEMENT VISITOR E-BILLING REPORT IOT MY ACCOUNT

Invoices

PAYMENT RECEIVED

Import invoices such as Maintenance Charges, Sinking Fund, Fire Insurance and etc for residents to pay the invoices through i-Neighbour Web or Mobile App. The listing below displays the Last Invoice, Last Invoice No., Last Payment and Last Payment Amount for each of the units.

Date Range Transaction Detail Filter by Status Filter By Street / Block

UNIT NO.	LOT NO.	ACCOUNT CODE	INVOICE DATE	INVOICE NO.	PAYMENT DATE	PAYABLE AMOUNT	TOTAL OUTSTANDING	PAYMENT ATTACHMENT	STATUS
A-1-2, Block A	A2	A-1-2	14/01/2019	MF-19-01-1609	07/07/2022	2,548.25	0.00	-	Paid

Page 1 of 1 or jump to page 1

Total of record (s) : 1

3. You can click on this invoice to view the invoice listing just for this owner. Click on Edit/View icon to see more details including the receipt details.

DASHBOARD COMMUNITY MANAGEMENT VISITOR E-BILLING REPORT IOT MY ACCOUNT

Invoices > A-1-2, Block A

Import invoices such as Maintenance Charges, Sinking Fund, Fire Insurance and etc for residents to pay the invoices through i-Neighbour Web or Mobile App. The listing below displays the Last Invoice, Last Invoice No., Last Payment and Last Payment Amount for each of the units.

INVOICE DATE	INVOICE NO.	ACCOUNT CODE	PAYABLE AMOUNT	TOTAL OUTSTANDING	LAST PAYMENT DATE	EDIT
14/01/2019	MF-19-01-0655	A-1-2	2,548.25	2,348.25	16/06/2021	
14/01/2019	MF-19-01-1609	A-1-2	2,548.25	0.00	07/07/2022	
05/01/2019	IV-19-01-0004	A-1-2	35.00	0.00	05/12/2019	
01/01/2019	INV0007781	A-1-2	160.00	0.00	07/07/2022	

PAYMENT SUMMARY

LOT NO.
A2

OWNER NAME
Suzy M

LAST PAYMENT DATE
07/07/2022

LAST PAYMENT AMOUNT



INVOICE DETAILS

UNIT NO. A-1-2, Block A	LOT NO. A2	ACCOUNT CODE A-1-2
OWNER NAME Suzy M	INVOICE DATE. 14/01/2019	INVOICE NO. MF-19-01-1609

DUE DATE	31/01/2019
AMOUNT	2,548.25
TOTAL OUTSTANDING	0.00

PAYMENT DETAILS

DATE & TIME	PAYMENT MODE	TRANSACTION NO.	RECEIPT NO.	AMOUNT PAID
07/07/2022	Bank Transfer	-	OR-22-07-0037	2,548.25