



PERSATUAN USAHAWAN PENJAJA & PENIAGA KECIL KOTA KINABALU

GROUND FLLOR,3 ,JALAN MASJID LAMA,BANDARAN BERJAYA,88000 KOTA KINABALU

Tel: +6016-2692990 | Email: digital.g3pns@gmail.com

CUSTOMER NAME : NURALMA (LOT13)

RECEIPT NO : RCPT-20260729-094903-ATZ1PW

CONTACT NO : 0196771052

INVOICE REF NO : RCPT-20260729-094903-ATZ1PW

DATE ISSUED : 7/29/2026

PAYMENT STATUS: PAID

OFFICIAL RECEIPT

TRANSACTION SUMMARY

NO.	DESCRIPTION	QUANTITY	PRICE PER UNIT (RM)	TOTAL (RM)
1	PEMBAYARAN SEWA TAPAK - DIBAYAR PADA TARIKH 29.07.26 (UNTUK 28.07.26)	1	86.00	86.00
SUBTOTAL AMOUNT (RM):				86.00
DISCOUNT (RM):				0.00
TOTAL AMOUNT PAID (RM):				86.00

Important Notes :

- This receipt is automatically generated and does not require a signature.
- No further payments are due for this invoice.
- Please retain this receipt as proof of payment.

If you have any question please contact :

Name: Encik Ramzih Ruzin

Designation: PENGURUS PUPPKKK

Phone/Email: +6016-2692990 / digital.g3pns@gmail.com

This is a computer-generated document and does not required a signature.

Thank you for your business!