

**KAEDAH SEMAK INBOIS , RESIT BAYARAN , NOTA KREDIT (PENGURANGAN YURAN) DI E-COMM PELAJAR**

Summary Sponsor Payment

Student Financial Detail

Course SARJANA MUDA PENGURUSAN PROJEK DENGAN KEPUJIAN

Program IJAZAH SARJANA MUDA

Bank -

Bank Account No. -

Current Sponsor Name NO SPONSOR RECORD

Total Invoice RM 4,820.00

Total Student Payment RM 4,545.00

Total Sponsor Payment RM 0.00

Total Credit Note/Debit Note RM 550.00

Total Refund RM 0.00

Balance RM 750.00

Bank Islam Account No No Records

Sila Pastikan No. Akaun Bank Islam anda adalah betul. Sekiranya terdapat keraguan atau pertukaran No. Akaun, sila muat turun **Borang Akaun Bank Pelajar**, isi dan sila hantar borang tersebut di kaunter Unit Akaun Penerimaan & Kewangan Pelajar Bendahari.

D = Pembayaran (klik untuk detail)

A=Total invois Yuran (klik untuk detail)

B=Total Resit Bayaran Yuran (klik untuk detail)

C= Total pengurangan yuran (credit note)

Financial Information

Invoice Details

Invoice No	Academic Year	Invoice Description	Amount
I00250789	17182/UJ	YURAN PENDAFTARAN & PENGAJIAN IJAZAH KEMASUKAN SEMESTER 2 SESI 2017/2018	RM 1,920.00
I00250954	17182/UJ	YURAN PROGRAM KOMPETENSI DAN PENGUKUHAN	RM 750.00
I00258343	18191/UJ	YURAN ASRAMA BAGI SEMESTER 1 2018/2019	RM 650.00
I00260658	18191/UJ	YURAN PENGAJIAN IJAZAH SEMESTER 1 2018/2019	RM 750.00
I00269826	18191/UJ	YURAN PROGRAM PENGUKUHAN & KOMPETENSI (PENGURUSAN)	RM 750.00
Total			4,820.00

E = klik untuk lihat detail invois



**FINANCIAL SUMMARY**

Student Name	
Ic Number	
Course	SARJANA MUDA PENGURUSAN PROJEK DENGAN KEPUJIAN
Program	IAZAH SARJANA MUDA
Bank	-
Sponsor Name	NO SPONSOR RECORD
Sesi/semester	17182/JA
Invoice No	IV00250789
Invoice Date	12-03-2018

**YURAN PENDAFTARAN & PENGAJIAN IJAZAH KEMASUKAN SEMESTER 2 SESI 2017/2018**

Account Code	Description	Total Amount	Credit Note Amount	Paid Amount	Balance Amount
233060	PENGHUTANG PELAJAR - YURAN MINGGU SUAIKENAL	RM150.00	RM0.00	RM150.00	RM0.00
233040	Penghutang Pelajar - Yuran Asrama	RM650.00	RM0.00	RM650.00	RM0.00
233020	PENGHUTANG PELAJAR - YURAN PENGAJIAN (IAZAH)	RM550.00	RM275.00	RM275.00	RM0.00
233050	PENGHUTANG PELAJAR - YURAN PENDAFTARAN	RM70.00	RM0.00	RM70.00	RM0.00
233170	PENGHUTANG PELAJAR - KEBAJIKAN PELAJAR (WELFARE)	RM30.00	RM0.00	RM30.00	RM0.00
233180	PENGHUTANG PELAJAR - INSURAN (INSURANCE)	RM20.00	RM0.00	RM20.00	RM0.00
233080	PENGHUTANG PELAJAR - YURAN ALUMNI	RM100.00	RM0.00	RM100.00	RM0.00
233120	PENGHUTANG PELAJAR - YURAN KESIHATAN (MEDICAL)	RM50.00	RM0.00	RM50.00	RM0.00
233130	PENGHUTANG PELAJAR - YURAN AKTIVITI PELAJAR (ACTIVITIES)	RM100.00	RM0.00	RM100.00	RM0.00
233090	PENGHUTANG PELAJAR - KO-KURKULUM	RM200.00	RM0.00	RM200.00	RM0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

F= detail invois

Invoice – Credit Note – Paid Amount = Balance

**Financial Information**

Payment Details		
Receipt No	Receipt Description	Amount
RGC1803-0182	BAYARAN YURAN PENGAJIAN SEMESTER 2 2017/2018	RM1,920.00
RGC1803-0320	BAYARAN YURAN PROGRAM KOMPETENSI DAN PENGUKUHAN	RM750.00
RP1809-3815	M2U 21/09/2018 - BAYARAN YURAN ASRAMA BAGI SEMESTER 1 2018/2019 & YURAN PENGAJIAN IJAZAH SEMESTER 1 2018/2019 & LEBIHAN BAYARAN PELAJAR	RM1,875.00
<b>Total</b>		<b>RM4,545.00</b>

G= senarai resit bayaran (klik untuk detail)

**STUDENT PAYMENT SLIP**

NAME	
IC/PASPORT NO.	
MATRIX NO.	
RECEIPT NO.	: RGC1803-0182
RECEIPT DATE	: 26-03-2018
PAYMENT DESCRIPTIONS	: BAYARAN YURAN PENGAJIAN SEMESTER 2 2017/2018

**Receipt Details**

NO	DESCRIPTIONS	INVOICE NO	AMOUNT
1	STUDENT DEBTORS - REGISTRATION FEES	IV00250789	70.00
2	STUDENT DEBTORS - ORIENTATION FEES	IV00250789	150.00
3	STUDENT DEBTORS - HOSTEL FEES	IV00250789	650.00
4	STUDENT DEBTORS - TUITION FEES (BACHELOR)	IV00250789	275.00
5	STUDENT DEBTORS - STUDENT WELFARE	IV00250789	30.00
6	STUDENT DEBTORS - INSURANCE	IV00250789	20.00
7	STUDENT DEBTORS - ALUMNI FEES	IV00250789	100.00
8	STUDENT DEBTORS - MEDICAL FEES	IV00250789	50.00
9	STUDENT DEBTORS - STUDENT ACTIVITY FEES	IV00250789	100.00
10	STUDENT DEBTORS - CO-CURRICULUM	IV00250789	200.00
11	null	null	275.00
<b>Total</b>			<b>1,920.00</b>

H = detail resit. Item 11 tiada no invois kerana ianya adalah lebih daripada credit note (pengurangan yuran) yang diberikan.



STUDENT PAYMENT SLIP

NAME  
IC/PASPORT NO. [REDACTED]  
MATRIX NO.  
RECEIPT NO. : RGC1803-0320  
RECEIPT DATE : 26-03-2018  
PAYMENT DESCRIPTIONS : BAYARAN YURAN PROGRAM KOMPETENSI DAN PENGUKUHAN

Receipt Details

NO	DESCRIPTIONS	INVOICE NO	AMOUNT
1	STUDENT DEBTORS - TUITION FEES (UAE)	IV00250954	750.00
<b>Total</b>			<b>750.00</b>

\* This is computer generated. No signature is required.



STUDENT PAYMENT SLIP

NAME  
IC/PASPORT NO. [REDACTED]  
MATRIX NO.  
RECEIPT NO. : RP1809-3815  
RECEIPT DATE : 24-09-2018  
PAYMENT DESCRIPTIONS : M2U 21/09/2018 - BAYARAN YURAN ASRAMA BAGI SEMESTER 1 2018/2019 & YURAN PENGAJIAN IJAZAH SEMESTER 1 2018/2019 & LEBIHAN BAYARAN PELAJAR

Receipt Details

NO	DESCRIPTIONS	INVOICE NO	AMOUNT
1	STUDENT DEBTORS - HOSTEL FEES	IV00258343	650.00
2	STUDENT DEBTORS - TUITION FEES (BACHELOR)	IV00260658	275.00
3	STUDENT DEBTORS - INSURANCE	IV00260658	20.00
4	STUDENT DEBTORS - STUDENT WELFARE	IV00260658	30.00
5	STUDENT DEBTORS - MEDICAL FEES	IV00260658	50.00
6	STUDENT DEBTORS - STUDENT ACTIVITY FEES	IV00260658	100.00
7	null	null	750.00
<b>Total</b>			<b>1,875.00</b>

Financial Information



Payment Information

Voucher No	Description	Cost Center	Amount
PV12-205-1804-0058	PULANGAN LEBIHAN BAYARAN PELAJAR SEMESTER 2 2017/2018	KEW1000	275.00
PV12-205-1810-0086	PULANGAN LEBIHAN BAYARAN PELAJAR	KEW1000	750.00

D = Detail pembayaran kepada pelajar