



S · E · D · C
s a r a w a k

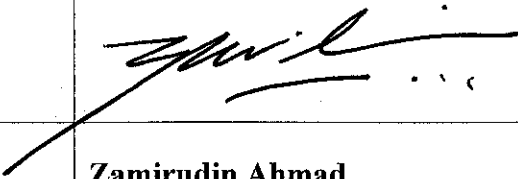
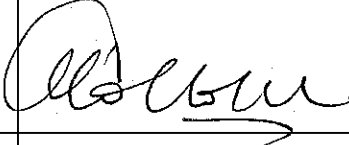
SARAWAK ECONOMIC DEVELOPMENT CORPORATION

QUALITY PROCEDURE

COLLECTION

DOCUMENT NO.: QP-SEDC-17

CONTROLLED COPY

	PREPARED BY:	APPROVED BY:
SIGNATURE		
NAME	Zamirudin Ahmad	Haji Abdul Hadi Datuk Haji Abdul Kadir
DESIGNATION	Acting Director, Entrepreneur & Community Development Division	General Manager, SEDC
DATE	5 February 2020	5 February 2020

ISSUED TO	IQD		
REVISION NO.	1	DATE	5 February 2020



QUALITY PROCEDURE			
TITLE	COLLECTION		
DOCUMENT NO.	QP-SEDC-17		
REVISION	1	PAGE	2 of 4

1. OBJECTIVE

This procedure is to provide guidelines to ensure rental and loan collection is carried out systematically.

2. SCOPE

This procedure is applicable when collecting loan and rental repayment under SEDC programmes and premises.

3. DEFINITION

Data control includes Backup supporting system as below:

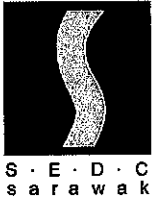
- a) Letter of Authorisation - Authority given to collect and receive payment on behalf of SEDC.
- b) Borrower - Bumiputera Entrepreneur either individual or company that obtain loan facility from scheme and programme offered by SEDC.
- c) Tenant - Individual or company that rent SEDC's business premises.

4. ABBREVIATIONS

- AO(ID) - Administrative Officer (ID)
- AAO(ID) - Assistant Administrative Officer (ID)
- AA (ID) - Administrative Assistant (ID)
- AA (CFD) - Administrative Assistant (CFD)
- ID - Initiating Division
- CFD - Corporate Finance Division
- OR - Official Receipt
- RO - Regional Office
- PIBU - Pusat Inkubator Dan Bimbingan Usahawan
- BCIC - Bumiputera Commercial & Industrial Community

5. QUALITY RECORD

ATTACHMENT	TYPE	RETENTION	LOCATION
1	Collection Schedule	7 Years	ID
2	Official Receipt	7 Years	CFD / ID
3	Daily Summary of Collection Report	7 Years	ID
4	Borrower & Tenant Statement of Account	7 Years	ID

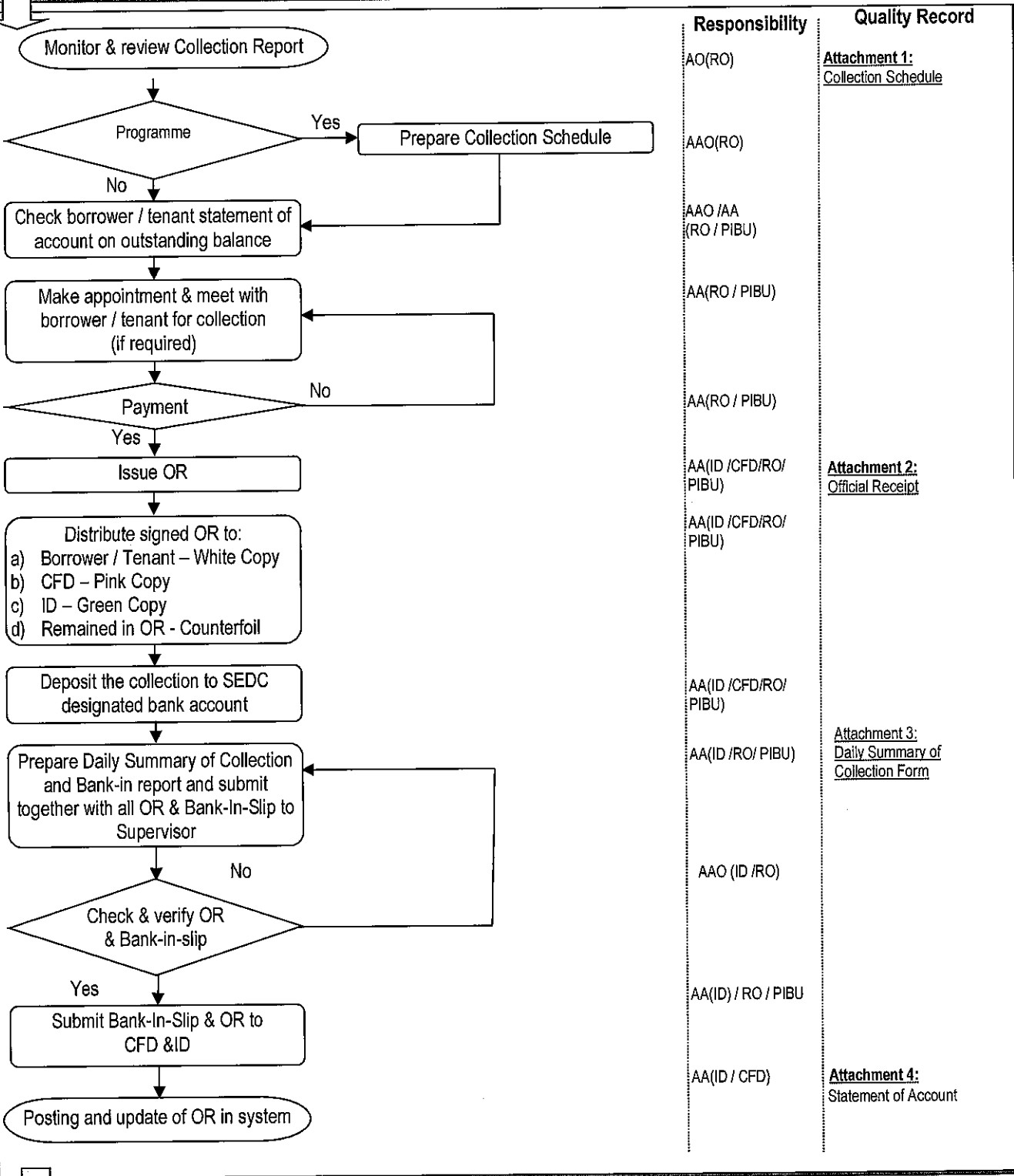


QUALITY PROCEDURE			
TITLE	COLLECTION		
DOCUMENT NO.	QP-SEDC-17		
REVISION	1	PAGE	3 of 4

IN-PUT

- Scheduled Collection

PROCESS



OUTPUT

- PROCESS OUTPUT:**
- Rental & Loan Collected

REFERENCE DOCUMENTATION:

- QP-SEDC-12 (Sales and Rental of Premises)
- QP-SEDC-16 (Application & Approval of Loan & Financial Aids for Bumiputra Entrepreneur)



QUALITY PROCEDURE			
TITLE	COLLECTION		
DOCUMENT NO.	QP-SEDC-17		
REVISION	1	PAGE	4 of 4

REVISION HISTORY SHEET

Rev. No.	Document History
0	<p>Newly established.</p> <ul style="list-style-type: none"> • Page 2 - Quality Record: "Monthly Summary Report" change to "Daily Summary of Collection Report". • Page 3 - Amendment to the process flow due to some repetitive processes. • Attachment 1 - "Collection Schedule" - Amendment to the format of the form. • Attachment 3 - Quality Record: Remove "Monthly Collection Report" from the Quality Record as the report is generated from IFCA system. • New Attachment 3 - Updated report for receipt submission.
1.	<ul style="list-style-type: none"> • Cover Page - Change of General Manager's name and Acting Director's name

REGIONAL OFFICE KUCHING
COLLECTION SCHEDULE FOR THE MONTH OF _____

Date Officer Incharge	Zon 1	Zon 2	Zon 3	Zon 4
THURS 1				
FRI 2				
SAT 3				
SUN 4				
MON 5				
TUES 6				
WED 7				
THURS 8				
FRI 9				
SAT 10				
SUN 11				
MON 12				
TUES 13				
WED 14				
THURS 15				
FRI 16				
SAT 17				
SUN 18				
MON 19				
TUES 20				
WED 21				
THURS 22				
FRI 23				
SAT 24				
SUN 25				
MON 26				
TUES 27				
WED 28				
THURS 29				
FRI 30				
SAT 31				

Prepared by: _____

Checked by: _____

ATTACHMENT 2

PERBADANAN PEMBANGUNAN EKONOMI SARAWAK

PPES 15

OFFICIAL RECEIPT

Date 20.....

No.

No.

Received from

the sum of Ringgit Malaysia

Being payment for

Cashier

RM

Cash/Cheque No.

SARAWAK ECONOMIC DEVELOPMENT CORPORATION
DAILY SUMMARY OF COLLECTIONS AND BANK-IN

LOCATION :
PROGRAMME / SCHEME :
COLLECTION PERIOD :

NO	LOCATION	NAME OF DEBTOR	DATE OF FOR	ORNO	SCHEME	NAME OF COLLECTOR	TERMS		IRM	BANKIN	
							CASH	CHEQUE		DATE	BANK
Grand Total:											

Prepared By : _____

Name :

Date:

REGIONAL OFFICE KUCHING

Checked By: _____

Name :

Date:

REGIONAL OFFICE KUCHING

Received by: _____

Name :

Date :

ECD/CFD:

[This portion to be filled and retained by CFD & ECD only]

I, hereby acknowledge the receipt(s) (Green/Pink Copy) and bank-in slip(s) from Regional Office Kuching

ATTACHMENT 3

PROJEK USAHAWAN PELBAGAI () LOAN SCHEME
COLLECTION REPORT AS AT _____
AREA :

No.	Borrowers	Loan Disbursed (RM)	Total Loan (P + I) (RM)	Repayment Period	Monthly Rate (RM)	Target Collection (RM)	Payment (Sept/09) (RM)	Total Amount Paid (RM)	Outstanding Amount		Advanced Payment		Loan Balance (RM)
									(RM)	Mth	(RM)	Mth	
TOTAL :													

Prepared By: _____ ()

Checked By: _____ ()



Perbadanan Pembangunan Ekonomi Sarawak
Sarawak Economic Development Corporation

6-11th Floor, Menara SEDC,
Jalan Tunku Abdul Rahman,
93100 Kuching,
Sarawak.

(GST ID. No. 001938231296)

Attachment 4

Statement Of Account

As At 12/04/2018

Mr. MOHAMAD AZREE BIN JAWAWI
No. 19, Komplek Kubah Ria
Jalan Matang
Kuching

Account : SEDC / 471-2-5 / 471-2-5-RT0019-01
Page : 1 of 4
Deposit : RM 0.00

Debtor A/c : 471-2-5-RT0019-01

Document Date	Document No	Document Description	Debit (RM)	Credit (RM)	Balance(RM)
2015	TI10000085	Rental Lot : RT0019 From 01 Apr 2015 - 30 Apr 2015 152052 RM 1,269.88	1,269.88	0.00	1,269.88
06/04/2015	152052	Rental payment Inv No TI10000085 Apr 2015	0.00	1,269.88	0.00
01/05/2015	TI10000671	Rental Lot : RT0019 From 01 May 2015 - 31 May 2015 OR152515 RM 1,269.90	1,269.90	0.00	1,269.90
06/05/2015	OR152515	MOHD AZREE, KRC FOR THE MONTH OF MAY 2015, TI671	0.00	1,269.90	0.00
01/06/2015	TI10001475	Rental Lot : RT0019 From 01 Jun 2015 - 30 Jun 2015 OR155074 RM 1,269.88	1,269.88	0.00	1,269.88
15/06/2015	OR155074	MHD AZREE, BP KRC 19 ,RTL JUN 2015, TI1475	0.00	1,269.88	0.00
01/07/2015	TI10002125	Rental Lot : RT0019 From 01 Jul 2015 - 31 Jul 2015 OR155045 RM 1,269.88	1,269.88	0.00	1,269.88
05/07/2015	OR155045	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA NO. 19 - RENTAL JULY 2015 - TI2125	0.00	1,269.88	0.00
01/08/2015	TI10002639	Rental Lot : RT0019 From 01 Aug 2015 - 31 Aug 2015 OR155874 RM 1,269.88	1,269.88	0.00	1,269.88
09/08/2015	OR155874	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL AUG 2015 - TI2639	0.00	1,269.88	0.00
01/09/2015	TI10003362	Rental Lot : RT0019 From 01 Sep 2015 - 30 Sep 2015 OR157185 RM 1,269.88	1,269.88	0.00	1,269.88
01/09/2015	OR157185	MOHAMAD AZREE BIN JAWAWI-BP KRC - RENTAL SEPT 2015-TI3362	0.00	1,269.88	0.00
01/10/2015	TI10004174	Rental Lot : RT0019 From 01 Oct 2015 - 31 Oct 2015 OR157425 RM 1,410.86	1,410.86	0.00	1,410.86
11/10/2015	OR157425	MOHAMAD AZREE BIN JAWAWI - MN KUBARH RIA - RENTAL OCT 2015 - TI4174	0.00	1,410.86	0.00
01/11/2015	TI10004606	Rental Lot : RT0019 From 01 Nov 2015 - 30 Nov 2015 OR158357 RM 1,410.86	1,410.86	0.00	1,410.86
10/11/2015	OR158357	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL NOV 2015 - TI4606	0.00	1,410.86	0.00
01/12/2015	TI10005529	Rental Lot : RT0019 From 01 Dec 2015 - 31 Dec 2015 OR158663 RM 1,410.86	1,410.86	0.00	1,410.86
06/12/2015	OR158663	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL DEC 2015 - TI5529	0.00	1,410.86	0.00
01/01/2016	TI10006036	Rental Lot : RT0019 From 01 Jan 2016 - 31 Jan 2016 OR159809 RM 1,410.86	1,410.86	0.00	1,410.86
14/01/2016	OR159809	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL JAN 2016 - TI6036	0.00	1,410.86	0.00
01/02/2016	TI10006893	Rental Lot : RT0019 From 01 Feb 2016 - 29 Feb 2016 OR160081 RM 1,410.86	1,410.86	0.00	1,410.86
17/02/2016	OR160081	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL FEB 2016 - TI6893	0.00	1,410.86	0.00
01/03/2016	TI10007699	Rental Lot : RT0019 From 01 Mar 2016 - 31 Mar 2016 OR161851 RM 1,269.88	1,269.88	0.00	1,269.88
23/03/2016	OR161851	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL MARCH 2016 - TI7699	0.00	1,269.88	0.00



**Perbadanan Pembangunan Ekonomi Sarawak
Sarawak Economic Development Corporation**

6-11th Floor, Menara SEDC,
Jalan Tunku Abdul Rahman,
93100 Kuching,
Sarawak.

S E D C
S A R A W A K

(GST ID. No. 001938231295)

Statement Of Account

As At 12/04/2018

Mr. MOHAMAD AZREE BIN JAWAWI
No. 19, Komplek Kubah Ria
Jalan Matang
Kuching

Account : SEDC / 471-2-5 / 471-2-5-RT0019-01
Page : 3 of 4
Deposit : RM 0.00

Debtor A/c : 471-2-5-RT0019-01

Document Date	Document No	Document Description	Debit (RM)	Credit (RM)	Balance(RM)
07/03/2017	OR170782	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL MAC 2017 - T115084	0.00	1,269.88	0.00
01/04/2017	TI10016353	Rental Lot : RT0019 From 01 Apr 2017 - 30 Apr 2017 OR173160 RM 1,269.88	1,269.88	0.00	1,269.88
04/04/2017	OR173160	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL APR 2017 - T116353	0.00	1,269.88	0.00
01/05/2017	TI10017137	Rental Lot : RT0019 From 01 May 2017 - 31 May 2017 OR173560 RM 1,269.88	1,269.88	0.00	1,269.88
03/05/2017	OR173560	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL MAY 2017 - T117137	0.00	1,269.88	0.00
01/06/2017	TI10017814	Rental Lot : RT0019 From 01 Jun 2017 - 30 Jun 2017 OR173784 RM 1,269.88	1,269.88	0.00	1,269.88
06/06/2017	OR173784	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL JUNE 2017 - T117814	0.00	1,269.88	0.00
01/07/2017	TI10018291	Rental Lot : RT0019 From 01 Jul 2017 - 31 Jul 2017 OR176156 RM 1,269.88	1,269.88	0.00	1,269.88
24/07/2017	OR176156	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL JULY 2017 - T118291	0.00	1,269.88	0.00
01/08/2017	TI10018797	Rental Lot : RT0019 From 01 Aug 2017 - 31 Aug 2017 OR176261 RM 1,269.88	1,269.88	0.00	1,269.88
07/08/2017	OR176261	MOHAMAD AZREE BIN JAWAWI - KRC - RENTAL AUGUST 2017 - T118797	0.00	1,269.88	0.00
01/09/2017	TI10019640	Rental Lot : RT0019 From 01 Sep 2017 - 30 Sep 2017 OR176524 RM 1,269.88	1,269.88	0.00	1,269.88
06/09/2017	OR176524	MOHAMAD AZREE BIN JAWAWI - KKR - RENTAL SEPTEMBER 2017 - T119640	0.00	1,269.88	0.00
01/10/2017	TI10020169	Rental Lot : RT0019 From 01 Oct 2017 - 31 Oct 2017 OR176735 RM 1,269.88	1,269.88	0.00	1,269.88
28/10/2017	OR176735	MOHAMAD AZREE BIN JAWAWI - KRC - RENTAL FOR OCTOBER 2017 - T120169	0.00	1,269.88	0.00
01/11/2017	TI10020751	Rental Lot : RT0019 From 01 Nov 2017 - 30 Nov 2017 OR179560 RM 1,269.88	1,269.88	0.00	1,269.88
14/11/2017	OR179560	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL NOV 2017 - T110020751	0.00	1,269.88	0.00
01/12/2017	TI10021400	Rental Lot : RT0019 From 01 Dec 2017 - 31 Dec 2017 OR179751 RM 1,269.88	1,269.88	0.00	1,269.88
05/12/2017	OR179751	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL DEC 2017 - T121400	0.00	1,269.88	0.00
01/01/2018	TI10022289	Rental Lot : RT0019 From 01 Jan 2018 - 31 Jan 2018 OR179649 RM 1,269.88	1,269.88	0.00	1,269.88
02/01/2018	OR179649	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL LOT RT0019 JAN 2018 - T122289	0.00	1,269.88	0.00
01/02/2018	TI10022988	Rental Lot : RT0019 From 01 Feb 2018 - 28 Feb 2018 OR180073 RM 1,269.88	1,269.88	0.00	1,269.88
02/02/2018	OR180073	MOHAMAD AZREE BIN JAWAWI - MN KUBAH RIA - RENTAL FEB 2018 - T122988	0.00	1,269.88	0.00

08/01/2018
11:17:36

Perbadanan Pembangunan Ekonomi Sarawak - BANDAR KUCHING
BAHAGIAN PEMBANGUNAN USAHAWAN
PENYATA AKAUN SKIM PINJAMAN
Setakat 08/01/2018

1 / 1

NAMA : Ahraz Sdn Bhd
ALAMAT : P8-3-3C Tmn Chonglin Park
Jln Tabuan 93200 Kuching
POSKOD : 93200
NO PERJANJIAN : AG20070212

JUMLAH PRINSIPAL : 100,000.00
JUMLAH FAEDAH : 10,309.11
JUMLAH PINJAMAN : 110,309.11
JUMLAH ANSURAN : 1,871.89
TEMPOH ANSURAN : Sep 06 - Jul 11
KADAR FAEDAH : 4.00

TARIKH	PERKARA	RUJUKAN	TEMPOH TAMAT	DEBIT	KREDIT	BAKI PINJAMAN
26/05/2006	CONTRACT-RECEIVABLES	JVN0000213	26/05/2006	100,000.00	0.00	100,000.00
26/05/2006	UNEARNED-INCOME	JVN0000213	26/05/2006	10,309.11	0.00	110,309.11
03/11/2006	REPYMT 1	068037	01/09/2006	0.00	1,871.89	108,437.22
03/11/2006	REPYMT 2	068037	01/10/2006	0.00	0.11	108,437.11
19/12/2006	REPYMT 2	068984	01/10/2006	0.00	500.00	107,937.11
19/12/2007	REPYMT 2	069573	01/10/2006	0.00	500.00	107,437.11
09/04/2007	REPYMT 2	072133	01/10/2006	0.00	500.00	106,937.11
17/05/2007	REPYMT 2	073717	01/10/2006	0.00	371.78	106,565.33
17/05/2007	REPYMT 3	073717	01/11/2006	0.00	128.22	106,437.11
05/07/2007	REPYMT 3	075673	01/11/2006	0.00	500.00	105,937.11
01/08/2007	REPYMT 3	075698	01/11/2006	0.00	500.00	105,437.11
25/09/2007	REPYMT 3	077108	01/11/2006	0.00	500.00	104,937.11
05/11/2007	REPYMT 3	079363	01/11/2006	0.00	243.67	104,693.44
05/11/2007	REPYMT 4	079363	01/12/2006	0.00	758.33	103,937.11
04/12/2007	REPYMT 4	079391	01/12/2006	0.00	1,000.00	102,937.11
09/01/2008	REPYMT 4	080271	01/12/2006	0.00	115.56	102,821.55
09/01/2008	REPYMT 5	080271	01/01/2007	0.00	884.44	101,937.11
11/02/2008	REPYMT 5	082604	01/01/2007	0.00	987.45	100,949.66
11/02/2008	REPYMT 6	082604	01/02/2007	0.00	12.55	100,937.11
14/07/2008	SETTLEMENT	SETTLEMENT	14/07/2008	0.00	99,937.11	1,000.00
04/03/2008	REPYMT 6	082635	01/02/2007	0.00	1,000.00	0.00
Jumlah Telah Dibayar					110,309.11	

Di keluaran oleh :

Unit Kewangan
Bahagian Pembangunan Usahawan
Tingkat 8, Menara SEDC

08/01/2018
11:17:37

Perbadanan Pembangunan Ekonomi Sarawak - BANDAR KUCHING
BAHAGIAN PEMBANGUNAN USAHAWAN
PENYATA AKAUN SKIM PINJAMAN
Setakat 08/01/2018

2 / 4

NAMA : Ahraz Sdn Bhd
ALAMAT : P8-3-3C Tmn Chonglin Park
Jln Tabuan 93200 Kuching

POSKOD : 93200

NO PERJANJIAN : AG20091006

JUMLAH PRINSIPAL : 95,067.55
JUMLAH FAEDAH : 13,828.20
JUMLAH PINJAMAN : 108,895.75
JUMLAH ANSURAN : 1,319.93
TEMPOH ANSURAN : Apr 08 - Feb 15
KADAR FAEDAH : 4.00

TARIKH	PERKARA	RUJUKAN	TEMPOH TAMAT	DEBIT	KREDIT	BAKI PINJAMAN
31/12/2012	REPYMT 22	134376A	14/01/2010	0.00	741.47	80,435.75
30/05/2013	REPYMT 20	13656402.05	14/11/2009	500.00	0.00	80,935.75
30/05/2013	REPYMT 20	13656402.05	14/11/2009	0.00	500.00	80,435.75
02/05/2013	REPYMT 22	136564	14/01/2010	0.00	500.00	79,935.75
02/05/2013	REPYMT 20	136564A	14/11/2009	0.00	258.53	79,677.22
02/05/2013	REPYMT 20	136564A	14/11/2009	258.53	0.00	79,935.75
02/05/2013	REPYMT 21	136564A	14/12/2009	0.00	241.47	79,694.28
02/05/2013	REPYMT 21	136564A	14/12/2009	241.47	0.00	79,935.75
11/07/2013	REPYMT 22	137902	14/01/2010	0.00	78.46	79,857.29
11/07/2013	REPYMT 23	137902	14/02/2010	0.00	421.54	79,435.75
23/09/2013	REPYMT 23	135370	14/02/2010	0.00	500.00	78,935.75
22/10/2013	REPYMT 23	135371	14/02/2010	0.00	398.39	78,537.36
22/10/2013	REPYMT 24	135371	14/03/2010	0.00	101.61	78,435.75
02/12/2013	REPYMT 24	141601	14/03/2010	0.00	500.00	77,935.75
28/02/2013	REPYMT 24	133847	14/03/2010	959.79	0.00	78,895.54
28/02/2013	REPYMT 24	133847	14/03/2010	0.00	959.79	77,935.75
28/02/2013	REPYMT 25	133847	14/04/2010	540.21	0.00	78,475.96
28/02/2013	REPYMT 25	133847	14/04/2010	0.00	540.21	77,935.75
10/02/2014	REPYMT 24	141605	14/03/2010	0.00	500.00	77,435.75
07/03/2014	REPYMT 24	141607	14/03/2010	0.00	218.32	77,217.43
07/03/2014	REPYMT 25	141607	14/04/2010	0.00	281.68	76,935.75
07/04/2014	REPYMT 25	141612	14/04/2010	0.00	500.00	76,435.75
08/05/2014	REPYMT 25	135391	14/04/2010	0.00	500.00	75,935.75
17/06/2014	REPYMT 25	141627	14/04/2010	0.00	38.25	75,897.50
17/06/2014	REPYMT 26	141627	14/05/2010	0.00	461.75	75,435.75
17/06/2014	REPYMT 26	145662	14/05/2010	0.00	500.00	74,935.75
11/08/2014	REPYMT 26	147454	14/05/2010	0.00	358.18	74,577.57
11/08/2014	REPYMT 27	147454	14/06/2010	0.00	141.82	74,435.75
12/09/2014	REPYMT 27	137945	14/06/2010	0.00	500.00	73,935.75
07/10/2014	REPYMT 27	145839	14/06/2010	0.00	500.00	73,435.75
07/11/2014	REPYMT 27	145846	14/06/2010	0.00	178.11	73,257.64
07/11/2014	REPYMT 28	145846	14/07/2010	0.00	321.89	72,935.75
05/12/2014	REPYMT 28	149559	14/07/2010	0.00	500.00	72,435.75
05/01/2015	REPYMT 28	149571	14/07/2010	0.00	498.04	71,937.71
05/01/2015	REPYMT 29	149571	14/08/2010	0.00	1.96	71,935.75
09/02/2015	REPYMT 29	149583	14/08/2010	0.00	500.00	71,435.75
04/03/2015	REPYMT 29	149589	14/08/2010	0.00	500.00	70,935.75
06/04/2015	REPYMT 29	152156	14/08/2010	0.00	317.97	70,617.78
06/04/2015	REPYMT 30	152156	14/09/2010	0.00	182.03	70,435.75
05/05/2015	REPYMT 30	152174	14/09/2010	0.00	500.00	69,935.75
04/06/2015	REPYMT 30	152951	14/09/2010	0.00	500.00	69,435.75
01/07/2015	REPYMT 30	152972	14/09/2010	0.00	137.90	69,297.85
01/07/2015	REPYMT 31	152972	14/10/2010	0.00	362.10	68,935.75
03/08/2015	REPYMT 31	152993	14/10/2010	0.00	500.00	68,435.75

Di dikeluarkan oleh :

Unit Kewangan
Bahagian Pembangunan Usahawan
Tingkat 8, Menara SEDC

08/01/2018
11:17:37

Perbadanan Pembangunan Ekonomi Sarawak - BANDAR KUCHING
BAHAGIAN PEMBANGUNAN USAHAWAN
PENYATA AKAUN SKIM PINJAMAN
Setakat 08/01/2018

4 / 4

NAMA : Ahraz Sdn Bhd
ALAMAT : P8-3-3C Tmn Chonglin Park
Jln Tabuan 93200 Kuching

POSKOD : 93200

NO PERJANJIAN : AG20091006

JUMLAH PRINSIPAL : 95,067.55
JUMLAH FAEDAH : 13,828.20
JUMLAH PINJAMAN : 108,895.75
JUMLAH ANSURAN : 1,319.93
TEMPOH ANSURAN : Apr 08 - Feb 15
KADAR FAEDAH : 4.00

TARIKH	PERKARA	RUJUKAN	TEMPOH TAMAT	DEBIT	KREDIT	BAKI PINJAMAN
07/12/2017	REPYMT 42	OR179730	14/09/2011	0.00	342.87	54,435.75
Jumlah Telah Dibayar						54,460.00

Jumlah Bulan Tertunggak	> 6 Bln	5 Bln	4 Bln	3 Bln	2 Bln	1 Bln	Jumlah Tertunggak
42	54,435.75	0.00	0.00	0.00	0.00	0.00	54,435.75

Di keluarkan oleh :

Unit Kewangan
Bahagian Pembangunan Usahawan
Tingkat 8, Menara SEDC

Penyata ini tidak memerlukan tandatangan. Dicetak oleh komputer