

			2 # ¥ %
	Dashboard Dashboard Hello, Super Admin		11:38:49 /
 Dashboard Resident Verification 	Demo Property	- C	Screen Opt
▲ Visitor Approval	CORRECT-	Overview Assets Information	Notices
Vacant Possession Defects	12	Manage by PropHero	Kapihan invitation to business owners 01 Feb 2024
X Maintenance	· ///	Demo TH, 42100, Cyberjaya, Selangor Phone 0123456789	Notice of water disruption
Facility Access		Email demoTH@yopmail.com	
🔒 Bug Report	E		
D Enguiry		We V	

USER MANUAL (BILLING) MANUAL PENGGUNA (BIL)

PROPKITA SYSTEM DASHBOARD

Dwibahasa

Tutorial 14 Billing - 1. Item

The Billing Item section displays a list of products or services available for the property. User can **view** or **delete** any product or service. To add a new product or service, click **Add New Product/Services**.

Bahagian Billing Item memaparkan senarai produk atau perkhidmatan yang tersedia untuk hartanah. Pengguna boleh **melihat** atau **memadam** manamana produk atau perkhidmatan. Untuk menambah produk atau perkhidmatan baru, klik **Add New Product/Services**.

	-			Q 🕥 🥵 🖓 û ^{QQ} & Super Admin ↓
	Billing I tem Hello, Super Admin			09:47:33 AM Monday, 2 December 2024
n Dashboard	Propilito	- C		Add Product/Service
20 Resident Verification				
	Product/Service Accounts			
Vacant Passession	(teach_			
n Defects	Norse	Account Name	Price (RM)	Action
A Maintenance V	Test Single Bank 01	Rental	1.00	View Delete
	Wifi Pockoge A	Rentals	200.00	(View Gelete
	Monthly - Rentals	Rentals	100	(View Dentite
💁 Enquiry 🗸 🗸			122	
🖬 Tesk 🗸	1954	Multiversuitive Peters		
 Burvey 	product 001	Sales	11.50	View Delate
Morketplace	RTO	Rental	212.00	View Delate
It conceptus v	Monthly Rental	Rental	100.00	View Delete
Theorem	Recurring Test Item 3	Other Expenses	5.00	View Delete
	Rentals	Rentals	1.00	View Delete
	Test Multiple Bank 002	Rental	2.00	View Delate
2 888ng ^				Rows per page: 10 + 1-10 of 27 < >
• SUMMARY				
B Report V				
●o Configuratio. ✓				

Fill in the details, then click **Submit** when done.

Isikan segala maklumat, kemudian klik **Submit** apabila selesai.

				ي معني المعالي و المعالي الم
	Billing Item Helto, Super Admin			09:47:39 AM
A Dashboard	Propilto	• c		Add Product/Service
20 Resident Verification		Create Product/Service	•	
P Vacant Possession		Property	_	
Defects		Propidio		
🛪 Maintenance 🗸	Norve	Ace Item Nome*	te (BM)	Action
🖶 rucity 🗸 🗸	Test Single Bonk 01	Ren Enter Kern Name	0	
🗣 Access 🗸 🗸	Will Pockage A	Price (RM)*	0.00	
🙀 Bug Report	Monthly - Rentals	Rer Account Type*	0	
🗣 Inquiry 🗸 🗸		Choose Account Type		
🛚 Tosk 🗸 🗸	14962	Bank Account	· · · · · · · · · · · · · · · · · · ·	
El Survey	product 001	Soly Multiple Accounts	10	
T Marketplace	RTO	Rer Choose Bank Account	×	
🗈 Cote Poss 🗸 🗸	Monthly Rental	Remark	100	
월 Community 🗸	Reputing Test Rep 3	eg:3 month bill		
🖬 Property 🗸 🤟				
🦞 Energy Mon 🗸 🗸	Rentals	Ref	•	
🛙 Transaction 🗸 🗸	Test Multiple Bank 002	Ref "indicates required field	o	
2 ming ^			Susana .	Rows per page: 10 == 1-10 of 27 - C - 3
* 245				
• Invoice				
• Summary				
 Payment 				
B Report				
®o configuratio				



The Billing Item section also displays the Accounts list. You can update account information. To add a new account, click **Add Accounts**.

Bahagian Billing Item juga memaparkan senarai Akaun. Anda boleh mengemas kini maklumat akaun. Untuk menambah akaun baru, klik **Add Accounts**.

	=			♀ ◯
	Billing Item Billing Item Hello, Super Admin			09:48:07 AM Monetay, 2 December 2024
n Dashboord	Propilito	• C		(Add Accounts
20 Resident VerBootion	Company of the second s			
Visitor Approval	Product/Service Accounts			
Defects	(Search_			
X Maintenance V	Norre	Accounts Type	Detail Type	Action
🖶 recility 🗸 🤟	Penjagaan Jaga RM84/day	Other Expense	Other Expense	Update
🗣 Access 🗸 🗸	Rentals	Income	Revenue - General	Update
🙊 Bug Report	Water Charges	Income	Service/fee Income	Update
💊 Enquiry 🗸 🗸	Maintenance Fees	Income	Service/Fee Income	Update
i test v	Contob Account	Income	Soles of Product Income	
Marketplace	Rectal	Income	Revenue - General	
🗊 Gote Poss 🗸 🗸	Ret top	income .	Kavanae - General	
불 Community 🗸	Electric Charge	Income	Service)Tee Income	Update
🖩 Property 🗸 🗸	Free Account	Income	Revenue - General	Update
🕈 Energy Mon 🗸	Annual Fee	income	Service/fee Income	Update
🗈 transaction 🗸 🗸	MAYBANK	Cash and cash equivalents	Savings	Update
2 Billing A				Rows per page: 10 • 1-10 of 10 < >
+ Ren				
bummary				
• 50A				
Payment				
B Report V				
®o Configuratio ✓				

Enter the account name, select the account type and detail type, then click **Submit** when finished.

Masukkan nama akaun, pilih jenis akaun dan jenis perincian, kemudian klik **Submit** apabila selesai.

	=			Q 🔾	90 € Super Admin ∨
	eating / anon Billing Item Hello, Super Admin				09:48:11 AM Monday, 2 December 2024
Dashboard 20 Resident Verification	Propilito	• c			Add Accounts
🚉 🖌 Visitor Approval	Product/Service Accounts				
P Vacant Possession					
🟚 Defects					
🛪 Maintenance 🗸	Nome	Accounts Type	Detail Type	Action	
🖶 recity 🗸 🗸	Penjagaan Jaga RM84/day	Other Expens Accounts I	tem S	Update	
🏾 🗣 Access 🔍 🗸	Rentals	Income	a*	Update	
🙊 Bug Report	Water Charges	Income Enter Ren	s Name	(Update)	
🎭 Inquiry 🗸 🗸	Writtenorga fans	Account T	ype	Underse Underse	
₿ test v		Select go	count type 👻		
El Survey	Contoh Account	Income Detail Typ	•	he (Update)	
〒 Markelplace	Rental	Income Select de	toli type 👻	Update	
🖺 Cote Poss 🗸 🗸	Electric Chorge	Income	quired field	Update	
登 Community ↓	Free Account	Income	Close Submit	Ujdate)	
H hopenty V	tanual fee	Income	Tanica Kasterona		
Y Energy Mon V			201020/100 000010		
B Transaction	MAYBANK	Cash and cash equivalents	Savings		
2 1000 A				Rows per page: 10 w	1-10 of 10 < >
* Invoice					
tummary					
+ 10A					
 Payment 					
B Report V					
©o Configuratio					



2. Invoice

The Invoice section shows the Invoices List. This is a record of invoices created by the company. To create a new invoice, click **Create Invoice**.

Bahagian Invois menunjukkan Senarai Invois. Ini adalah rekod invois yang telah dibuat oleh syarikat. Untuk membuat invois baru, klik **Create Invoice**.

	Billing / Invoice						
	Invoice Hello, Super Admin						09:48:35 A Monday, 2 December
	th Propilita		- c				
	What are you looking for?		Unit Number		Actions Panel	_	**************************************
Vacard Persentico	Q, Search for Invoice ID		A Search for unit number	• • u	Credia Invoice		Diporticiel
	Invoices List						
	Invoice ID	Unit	Customer	Involce Date	Amount	Stotus	Action
	INV-2410-9293 December 2024 Rental	Cyber 05 Block Cyber		01 December 2024 Dwr. 31 December 2024	1.00 Outstanding 1.00	Pending	•
Access 🗸	INV-2411-9869 test delete resident	Cyber-06 Block Cyber		18 November 2024 Due: 21 November 2024	1.00 Outmonding 100	Pending	
	INV-2410-9292 November 2024 Bandar	Cyber 05 Book Cyber		01 November 2024 Dat: 30 November 2024	1.00 Outmonting 1.00	Pending	•
	INV-2410-11310 test horpo	S-01-06 Block Sigmo	Azrul +6083775587	09 October 2024 Dec 10 October 2024	13.00 Outstanding 13.00	Pending	
	INV-2409-9290	6-6-07 Box Garreno	Shahrin Aziee 404	07 October 2024 Date 07 November 2024	10.00 Outstanding 10.00	Pending	
	INV-2409-9289 Invoice Cetaber 2024	Cyber 04 Book Cyber	izzoh +60900920	01 October 2024 Dari 30 testervier 2024	L00 Outporting L00	Pending	
iommunity v	INV-2410-9291	Cyber 05		01 October 2024	100 Outputing 200	Puid	
	INV-2408-7812	cyber03 Biola Coher	Alex	01 October 2024	100 Determine 100	Pending	
	INV-2408-7810	Cyber01 Book Cyber	Sales Team	01 October 2024 Der 07 October 2024	1.00 Determiner 1.00	Pending	•
	INV-2408-7811	cyber02	Azim	01 October 2024	100	Pending	•
^						10 T	1-10-01.205
Invoice							
• tummery							
antiquantia M							

Select your property and complete the remaining details. To add more items, click the **green plus (+)** button. Once done, user can either click **Draft** to save the invoice as a draft or **Save and Send** to finalize and send the invoice.

Pilih hartanah anda dan lengkapkan butiran lain. Untuk menambah lebih banyak item, klik butang **hijau tambah (+)**. Apabila selesai, pengguna boleh klik **Draft** untuk menyimpan invois sebagai draf atau **Save and Send** untuk menghantar invois tersebut.

	=								Q 🔘	50 A Super Admin ∨
	Billiog / Invesce Invoice Hello, Super Admin									09:48:59 AM Monday: 2 December 2024
	tila Propilito				_	_	_			
	All has any series in address from the		Add Invoice				8	Cardina Anna		
	Q, Search for Invoice ID		Property*					Create Invoice		B Deport Dates
			Presiden				¥.			
	Invoices List		Invoice No.							
	Invoice ID	Unit	NV - 2412	- 9870				Amount	Distus	Action
	INV-2410-9293 December 2028 Bental	Cyber 0	Unit*					L00 Outstanding 100	Pending	
	INV-2411-9869	Cyber-4					*	1.00	-	
	test delete resident	Bock Cyb	Select All Deselect All					Outstanding 100		
	INV-2410-9292 November 2014 Rental	Cyber 0 Block Cyb	Terms	in	voice Date		Due Date	1.00 Outstanding 100	Pending	•
	INV-2410-11310 testi horgo	S-01-00 Mock Sign	Select Terms Bernarks(setional)	* 1	nvoice Date		Due Date	13.00 Outstanding 13.00	Pending	•
	INV-2409-9290 TESTINO	0-0-07 Block Gan	Remark					110.00 Outstanding 110.00	Pending	•
T Montelplace	INV-2409-9289 Invoice October 2024	Cyber 0 more Cyb						1.00 Outstanding 1.00	Pending	
	INV-2410-9291 October 2024 Rental	Cyber 0						1.00 Outstanding 0.00	1 11	
	INV-2408-7812	cyber0:	Rems*				+	100	Perding	•
	INV-2408-7810	Cyber0	Actions Norre			Price	Quantity Total	1.00	-	
	october rental	Block Cyb					Subtotal RM 0.00 Total RM 0.00	Outstanding: 1.00		
	INV-2408-7811 october rental	cyber05 mock Cyber	dicates required field					1.00 Outstanding 1.00	Pending	•
							Close Dratt Save and Send		Rows per page: 10 *	1-10 of 215 <
+ involce										



3. Summary

The Summary section shows the Payment list. Here, user can check whether payments have been made or remain pending.

Bahagian Ringkasan menunjukkan senarai Pembayaran. Di sini, pengguna boleh menyemak sama ada pembayaran telah dilakukan atau masih belum selesai.

		Sumr Hello, Super	nary Admin								09:49:58
		th Propiti	0		c						
		What are y	ou looking for?		Unit Number			Actions Panel			
		Q search	for Invoice ID		P Search for unit number	•	• 4		B Lipor	(LICH	
		Payment	Defaulter Summary								
	~		Payment ID	Poyment Type	Paid by	Po	yment Date		mount (RM)	Status	Action
	č	~	PMT-2411-0001	Online Banking	Shukri emali shukrigitrackerhera.com phone: +602673762	01	Nov 2024 03:48 PM		130.00	RHONG	1
		~	PMT-2410-0016	Online Banking	Shahrin Aziee 404 emai: shahring8tackertera.com phane: +6086825788		Det 2024 12:05 PM		110.00	RICING	1
	v V	~	PMT-2410-0015	Online Banking	UNE-G-G-07 Shohrin Azlee 404 emolt shohringtrackerbero.com phone: +6066875798	1.	Det 2024 12:02 PM		100	PINONG	I
		~	PMT-2410-0014	Online Banking	Unit Gr-0-07 Shahrin Azlee 404 emait shahringtrackerhera.com phone =6016875798		Det 2024 11:57 AM		110.00	RINONG	i.
	č	~	PMT-2410-0013	Online Banking	Shahrin Aziee 404 email shahringtrackerhero.com phone: +606825798	1.	Dct 2024 11:54 AM		110.00	Phone	1
Property Energy Man	č	~	PMT-2410-0012	Online Banking	Shahrin Azlee 404 emait shahringtrackerters.com phone =6068075788		Det 2024 11:53 AM		110.00	RICING	i.
	- -	~	PMT-2410-0011	Online Banking	Shahrin Azleo 404 email shahringtrackarters.com proce: +6066875786	1.	Oct 2024 II:49 AM		110.00	(Rhoma)	i.
• Rem	^	~	PMT-2410-0010	Online Banking	Shahrin Azlee 404 email shahringtrackerters.com phone: +5016875788	1	Dct 2024 11:45 AM		1.00	PEROMO	i.
Invoice Summary		~	PMT-2410-0009	Online Banking	UNE 0-0-07 Shahrin Azlee 404 email: shahringtruckerters.com phane: +6058373795 SHI 0-0-07	05	Oct 2024 08:09 AM		100	PAD	i.
		~	PMT-2410-0008	Online Banking	Shahrin Azleo 404 email: shahringtrackerters.com phone: +6068875798 Usi: 0:-0:-0	02	Oct 2024 04:55 PM		110.00	HINDING	1
	~								Rows per po	ge 10 v 1-3	D of 257 <

The Defaulter List displays property defaulters. You can check the payment status of each defaulter.

Senarai Penghutang memaparkan senarai penghutang hartanah. Anda boleh menyemak status pembayaran setiap penghutang.

	=		♀ ◯
	Billing / Summary Summary Hello, Super Admin		09:53:55 AM Menday, 2 December 2024
 Dashboard Resident Verification 	Bb Propilito	•) c	
 Visitor Approval Vacant Passession 	What are you looking for? Q, Search for involve ID	Unit Number R Borch for unit number • Q,	Actions Penal
🕈 Defects 🗙 Maintenance 🗸	Payment Defaulter Summary		
🖶 facility 🗸 🗸	unit	Customer	Overdue Amount
🗣 Access 🗸 🗸	Unit No.: 0-0-07 Book / Street: Block Gerryno	Nome : Shahrin Aslee 404 Contoct testis (III) and interferencem (I) 1_ +101667/0198	RM 802.82 Total unpaid invited(s).29
🚔 Bug Report	Unit No. : A-02-07	Norne : •	RM 452.00
🗣 Enquiry 🗸 🗸	Unit No. : S=01=03	Constitutions:	rotat unpaid involue(s) to RM 287.30
😫 164 🗸 🗸	Block / Street : Block Sigmo	Contact Details:	Total unpaid invoice(s): 3
E Survey	Unit No. : 5-01-02 Bock / Street: Block Sigma	Nome :- Contect Details :	RM 257.30 Total unpatid invalve(s): 3
T Morkelplace	Unit No. : A-G-0 Block / Street: Block A	Norme : - Contact Details :	RM 201.00 Totat unpoint involve(s): 2
🖺 Cote Pass 🗸 🗸	Unit No. : S-01-01	Nome : -	RM 195.00 Total condition(c): 0
참 Community 🗸 🗸	Unit No. : A-G-0012	Nome : Syahnurizal Syahnil	RM 181.00
🖩 Property 🗸 🗸	Block / Street: Block Charlesoa	Contact Details: 22 systemulasigetockenters.com 1, +0032007206	Total unpold invoice(c): 4
🕈 Energy Mon 🗸	Block / Street: Block Sigma	Norme : ABTUI Contact Details : E carulgyopmail.com 1 +6083775687	Rek 19.30 Total unpeid involce(s): 15
🗈 Transaction 🤟	Unit No. : A=G=02 Block / Street: Block Alpho	Name : = Contact Details :	RM 162.00 Total unpoid invoice(s):10
1 mmg ~	Unit No. : T+01-01	Nome : Shukzi	RM 130.00
• ten	BOOK / MORE: BOOK INKE	Consolitions: Misundisconsulations 1. 4" Jonation 1. 4	read ungote invocation i
- invoice			nows per poper 10 m or 0 m or 0 m
+ Summary			
• 50A			
Payment			



4. Statement of Account (SOA)

The Statement of Account section displays the Unit List. You can view the SOA for any unit by clicking the **View** button.

Bahagian Penyata Akaun memaparkan Senarai Unit. Anda boleh melihat Penyata Akaun untuk mana-mana unit dengan mengklik butang **View**.





5. Payment

The Invoice Payment section displays Payment Details.

Bahagian Pembayaran Invois memaparkan Maklumat Pembayaran.

	=			Q 🔵	900 Super Admin ♥
	Milling / transmit Invoice Payment Hello, Super Admin				09:55:24 AM Monday, 2 December 2024
A Doshboord	Territory (Control of Control of				
20 Resident Verification	Propilita	· 0			
Le Visitor Approval	Payment Details				
P Vacant Passession					
n Defects	Block		Payment Type		
🗶 Maintenance 🗸	Select Block	•	Select Payment Type	*	
🖶 recitty 🗸	Unit		Bank Name		
🗣 Access 🗸	sever visit	•	Chenus No.	•	
· Bug Report	Select Owner/Tenant	*	Enter Cheque no.		
🔹 Enquiry 🗸	Received by		Attochments	Dote	
🗈 test 🗸	Super Admin		Upload Attachments	Select Oote	
Survey	Remarks		Amount (RM)		
Marketplace			Enter Amount	Ραγ	
🗈 Cote Poss 🗸					
불 Community 🗸					
🖩 Property 🗸					
💡 Energy Mon 🗸	Invoice List Poyment Summary				
🗅 Transaction 🗸	(fauch-				
ت . سر ک					
+ 8em	Tite Date	Amount	Outstanding		
• Involce		No data available		Invoice Selected	
+ Summary			Rows per page: 10 + - < >	Item	Amount
• 50A				Total Amount	RM
+ Payment					
E Report 🗸					
⁰ 6 Configuratio ↓					

Select the block, payment type, unit, bank name, and the person making the payment. Enter the cheque number, choose the date, and upload any required attachments.

Pilih blok, jenis pembayaran, unit, nama bank, dan nama pembayar. Masukkan nombor cek, pilih tarikh, dan muat naik sebarang lampiran yang diperlukan.

	=				\$ 🔘	900 € Super Admin ∨
	Invoice Payment Hello, Super Admin					09:57:33 AM Monday, 2 December 2024
A Dashboard	Provite					
20 Resident Verification						
▲ Visitor Approval	Payment Details					
Vacant Possession						
n Defects	Block			Payment Type		
🗶 Maintenance 🗸	Block Sigmo		*	Transfer	•	
🖶 recility 🗸 🗸	Unit			Bank Name		
🗣 Access 🗸 🗸	5-01-06		*	- Maybank Q	*	
ng Report	Poid By			ABCTT2		
💁 toquiry 🗸 🗸	Received by			Attechments	Dote	
🖻 test 🗸 🗸	Super Admin			Upload Attachments	2024-12-02	
Survey	Remarks			Amount (RM)		
Marketplace	Payment			Enter Amount	Pay	
D Conte Dana						
44 Community						
			4			
frequency v	Invoice List Poyment Summary					
Transmitter of						
1						
2 mmg ~	Title	Date	Amount	Outstanding		
- men	< INV-2410-11310	October 2024	13.00	13.00	Invoice Selected	
summary					Item	Amount
• 50A	₩V-2408-7815	August 2024	200.00	0.00		
+ Payment	~ INV-2405-0037	August 2024	1.00	0.00		RM
B Report V	~ mv-2405-0035	July 2024	1.00	0.00		



Scroll down to view the Invoice List, the payment details are displayed. Skrol ke bawah untuk melihat Senarai Invois, butiran pembayaran akan dipaparkan.

- 1	1	-	~	INV-2401-6729	January 2024		1.00	0.00	O The super admin w
			~	INV-2401-6728	January 2024		1.00	0.00	
			v	INV-2309-0047	September 202	3	1.00	0.00	
			v	INV-2308-0076	August 2023		10.00	0.00	
	f Dashboard		v	INV-2308-0076	August 2023		1.00	0.00	
	Lo Resident Verificat	tion	~	INV-2308-0076	August 2023		10.00	0.00	
		-	v	INV-2307-0022	July 2023		1.00	0.00	
	n Defects		~	INV-2306-0022	June 2023		10.00	0.00	
	X Maintenance	~	×	INV-2306-0022	June 2023		10.00	0.00	
	 Facility Access 	Ŭ	v	INV-2306-0022	June 2023		1.00	0.00	
			×	INV-2305-0016	May 2023		1.00	0.00	
	🔁 Enquiry	~	×	INV-2305-0013	May 2023		1.00	0.00	
	a test	× I	×	INV-2305-0013	May 2023		10.00	0.00	
	Marketplace		×	INV-2305-0013	May 2023		10.00	0.00	
	🖍 Gote Pass	~	×	INV-2304-0042	May 2023		1.00	0.00	
	불 Community	~	×	INV-2304-0041	April 2023		1.00	0.00	
	Energy Mon	ŭ	•	INV-2304-0038	April 2023		1.00	1.00	
	Transaction	•		Title		Amount		Outstanding	
		~		Test2		1.00		100	
			~	INV-2304-0195	April 2023		100	0.00	
			×	INV-2304-0191	April 2023		1.00	0.00	
	 SOA 		~	INV-2304-0190	April 2023		1.00	0.00	
			~	INV-2304-0027	April 2023		1.00	0.00	
	B Report	~	×	INV-2304-0027	April 2023		10.00	0.00	
	Configuratio.	*							

Select the outstanding amount in red. Pilih jumlah tertunggak yang ditunjukkan dalam warna merah.

	= ~	INV-2401-6729	January 2024	1.00	0.00	ပ္စ 🕥 📌 ဂ္က ^{ိာ} ည Super Admin 🗸
		INV-2401-6728	January 2024	1.00	0.00	
	~	INV-2309-0047	September 2023	100	0.00	
	~	INV-2308-0076	August 2023	10.00	0.00	
n Dashboard	~	INV-2308-0076	August 2023	1.00	0.00	
Visitor Approval		INV-2308-0075	August 2023	10.00	0.00	
P Vacant Passession	~	INV-2207-0022	July 2023	100	0.00	
n Defects		INV-2306-0022	June 2023	10.00	0.00	
🗶 Maintenance 🤟		INV-2306-0022	June 2023	10.00	0.00	
• rocity ·	~	INV-2306-0022	June 2023	100	0.00	
🚔 Bug Report	~	INV-2305-0016	May 2023	100	0.00	
🔹 toquiry 🗸 🗸	~	INV-2305-0013	May 2023	100	0.00	
🖹 task 🗸 🗸		INV-2305-0013	Moy 2023	10.00	0.00	
 Survey Maximizations 		INV-2305-0013	May 2023	10.00	0.00	
R Gote Poss v		INV-2304-0042	May 2023	100	0.00	
불 Community 🗸		INV-2204-0041	April 2023	100	0.00	
🖩 Property 🗸 🗸	~	INV-2204-0038	April 2023	100	100	
💡 Energy Mon 🤍		Title		Arrount	Outstanding	
Transaction		Test2		1.00	100	
+ Ren	-	INV-2304-0195	April 2023	100	0.00	
• involce		INV-2304-0191	April 2023	1.00	0.00	
Summary SOA		INV-2304-0190	April 2023	1.00	0.00	
+ Poyment		INV-2304-0027	April 2023	1.00	0.00	
B Report V		INV-2304-0027	April 2023	10.00	0.00	
Pa Castionatio M						



Scroll up to see the total amount reflected in the amount section.

Skrol ke atas untuk melihat jumlah keseluruhan dipaparkan dalam bahagian jumlah.

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Click Pay to complete the transaction, and a success message will appear. Klik Pay untuk melengkapkan transaksi, dan mesej berjaya akan dipaparkan.

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