



## Receipt

Auto Debit Billing - File Upload, A5675600, Record:2110, Posting:

<b>Status</b>	Pending Validate
<b>Branch</b>	A100
<b>Organization Name</b>	VOC DT ACADEMY SDN BHD VOC DT ACADEMY SDN BHD
<b>Organization Account No.</b>	1410029100002381
<b>Organization Code</b>	A5675600
<b>Payment Date</b>	13/05/2022
<b>File Format</b>	SGB Auto Debit
<b>Upload File</b>	Billing_120522123915.data.txt
<b>Total No. of Record</b>	2110
<b>Total No. of Transaction</b>	2108
<b>Transaction Amount(RM)</b>	2108.00
<b>Charges per Transaction(RM)</b>	0.30
<b>Total Charges(RM)</b>	632.40
<b>Grand Total(RM)</b>	2740.40
<b>Uploaded By</b>	najmi
<b>Batch ID</b>	20220512000000002958
<b>Reference No.</b>	0000054935
<b>Transaction Date</b>	12/05/2022
<b>Transaction Time</b>	12:40:00

**PENDING VALIDATE**