

Statement OF Account (SOA)

Nurul Ezetty Atira

Date : 11/03/2026

FCD anjung nusajaya R9-GF anjung centre, no 5,
persiaran ledang heights, 79250, johor bahru,johor.

Acc No. : 1100044-MCS-
00338

981207017098

Currency : RM

Individual

Page : 1 of 1

Term : Season

Attn. : ezettyatira9812@gmail.com

Deposit : -
(RM)

Date	Invoice No. / Description	Dt.	Ct.	Balance
11/03/2026	Total amount invoice	0.00		0.00
No record found				
11/03/2026	Balance b/f	0.00		0.00

UEM LAND BERHAD
ANJUNG MANAGEMENT OFFICE
Lot 18, Anjung Neighbourhood Centre
5, Persiaran Ledang Heights
79250 Iskandar Puteri, Johor

11/3/2026