

# Perumahan Dan Hartanah Selangor Sdn Bhd

Company No.874168-M

d/a Lembaga Perumahan Dan Hartanah Selangor

Tingkat 5 Podium Utara,

Bangunan Sultan Salahuddin Abdul Aziz Shah,

40503 Shah Alam

## Card Transactions [Accrual]

1/1/2011 To 31/12/2012

24/4/2019

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ID#	Src	Date	Memo	Debit
Superdryclean Sdn Bhd			31-G	Customer
31-G	CR	15/9/2012	Security Deposit & Rental December - Superdryclean Sdn Bhd	RM7,600.00
				RM7,600.00

Deposit 2Blan = RM 3,800  
" Utiliti = RM 1,900  
Admin Fee = RM 150 x trade  
Rental Dec = RM 1,900  
7,750