

PERUMAHAN DAN HARTANAH SELANGOR SDN BHD

Company No.874168-M
Tingkat 5, Podium Utara,
Bangunan Sultan Salahuddin Abdul Aziz Shah, 40503 Shah Alam

Tel : 03-5524 0233 Fax : 03-5524 0243

Card Transactions [Accrual]

01/01/2016 To 31/12/2016

29/04/2019

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ID#	Src	Date	Memo	Account	Debit
Hamidah Binti Abdullah			SR 1F-1	Customer	
1F-1	CR	06/11/2016	Bayaran deposit Sewa & utiliti - Hamidah Binti Abdullah	1-4102	1,600.00
1F-1	CR	06/11/2016	Bayaran Sewa RM650 Geran Pengurusan RM150 - Hamidah Binti	1-4102	800.00
1F-1	CR	17/11/2016	Bayaran Stamping - Hamidah Binti Abdullah	1-4102	54.00
					<hr/> 2,454.00

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