

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]**01/01/2017 To 31/12/2018**

29/04/2019

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ID#	Src	Date	Memo	Account	Debit
Kapar - 1F-02 Muhammad Amly			1F-02 Kapar	Customer	
1F-02	CR	27/01/2017	(025778) Bayaran Sewa Februari - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	01/03/2017	(011638) Bayaran sewa 3/2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	23/03/2017	(010271) Bayaran sewa 4/2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	27/04/2017	(025441) Bayaran sewa 5/2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	27/05/2017	(011070) Bayaran sewa 6/2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	16/06/2017	(011873) Bayaran sewa 7/2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	06/08/2017	(EFT937747) Bayaran sewa 8/2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	24/08/2017	(ECP615680) Bayaran sewa Sept 2017 - Muhammad Amly Baharuddi	1-4102	650.00
1F-02	CR	26/09/2017	(ECP094040) Bayaran sewa okt 2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	16/10/2017	(ECP151835) Bayaran sewa Nov 2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	23/11/2017	(EFT796820) Bayaran sewa Dis 2017 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	19/12/2017	(EFT267598) Bayaran sewa Jan 2018 - Muhammad Amly Baharuddin	1-4102	650.00
1F-02	CR	19/01/2018	(ECP183960) Bayaran Sewa Bulan 2/18 - 1F-02 Muhammad Amly Bah	1-4102	650.00
1F-02	CR	01/03/2018	(EFT340184) Bayaran Sewa Bulan 3/18 - 1F-02 Muhammad Amly Bah	1-4102	650.00
1F-02	CR	28/03/2018	(008480) Bayaran Sewa Bulan 4/18 - 1F-02 Muhammad Amly Baharud	1-4102	650.00
1F-02	CR	27/04/2018	(EFT540194) Bayaran Sewa Bulan 5/18 - 1F-02 Muhammad Amly Bah	1-4102	650.00
1F-2	CR	24/05/2018	(EFT976512) Bayaran Sewa Bulan 6/18 - S 1F-02 Muhammad Amly Ba	1-4102	650.00
1F-02	CR	30/06/2018	(000658) Bayaran Sewa Bulan 7/18 - 1F-02 Muhammad Amly Baharud	1-4102	650.00
1F-02	CR	31/07/2018	(EFT715730) Bayaran Sewa Bulan 8/18 - S 1F-02 Muhammad Amly Ba	1-4102	650.00
1F-02	CR	02/09/2018	(030285) Bayaran Sewa Bulan 9/18 - Kapar - 1F-02 Muhammad Amly	1-4102	650.00
1F-02	CR	02/10/2018	(EFT265276) Bayaran Sewa Bulan 10/18 - Kapar - 1F-02 Muhammad	1-4102	650.00
1F-02	CR	26/10/2018	(EFT211465) Bayaran Sewa Bulan 11/18 - Kapar - 1F-02 Muhammad	1-4102	650.00
1F-02	CR	26/11/2018	(025669) Bayaran Sewa Bulan 12/18 - Kapar - 1F-02 Muhammad Amly	1-4102	650.00
					14,950.00