

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

12:01:47

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ID#	Src	Date	Memo	Account	Debit
Kapar - 1F-03 Fauzul Azim			1F-03 Kapar	Customer	
1F-03	CR	30/06/2017	(015921) Bayaran deposit sewa RM1300, utiliti RM300, sewa 6/2017 R	1-4102	2,410.00
1F-03	CR	03/07/2017	(005086) Bayaran sewa 7/2017 - Fauzul Azim Bin Abdul Jalil	1-4102	650.00
1F-03	CR	05/08/2017	EFT984713 Bayaran sewa 08/2017 - Fauzul Azim Bin Abdul Jalil	1-4102	650.00
1F-03	CR	04/09/2017	(EFT888972) Bayaran sewa sept 2017 - Fauzul Azim Bin Abdul Jalil	1-4102	650.00
1F-03	CR	05/10/2017	(EFT884786) Bayaran sewa okt 2017 - Fauzul Azim Bin Abdul Jalil	1-4102	650.00
1F-03	CR	05/11/2017	(EFT649988) Bayaran sewa 11/2017 - Fauzul Azim Bin Abdul Jalil	1-4102	650.00
1F-03	CR	05/12/2017	(EFT861319) Bayaran sewa Dis 2017 - Fauzul Azim Bin Abdul Jalil	1-4102	650.00
1F-03	CR	05/01/2018	(950035) Bayaran Sewa Bulan 1/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-03	CR	04/02/2018	(EFT687184) Bayaran Sewa Bulan 2/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-03	CR	04/03/2018	(EFT632546) Bayaran Sewa Bulan 3/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-03	CR	05/04/2018	(EFT173155) Bayaran Sewa Bulan 4/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-3	CR	05/05/2018	(EFT196824) Bayaran Sewa Bulan 5/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-03	CR	04/06/2018	(EFT915586) Bayaran Sewa Bulan 6/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-03	CR	05/07/2018	(EFT361798) Bayaran Sewa Bulan 7/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-03	CR	30/07/2018	(EFT984656) Bayaran Sewa Bulan 8/18 - 1F-03 Fauzul Azim Bin Abdul	1-4102	650.00
1F-03	CR	30/08/2018	(EFT211643) Bayaran Sewa Bulan 9/18 - Kapar - 1F-03 Fauzul Azim	1-4102	650.00
1F-03	CR	29/09/2018	(EFT434016) Bayaran Sewa Bulan 10/18 - Kapar - 1F-03 Fauzul Azim	1-4102	650.00
1F-03	CR	28/10/2018	(EFT835270) Bayaran Sewa Bulan 11/18 - Kapar - 1F-03 Fauzul Azim	1-4102	650.00
1F-03	CR	29/11/2018	(EFT668191) Bayaran Sewa Bulan 12/18 - Kapar - 1F-03 Fauzul Azim	1-4102	650.00
1F-03	CR	30/12/2018	(EFT829320) Bayaran Sewa Bulan 1/19 - Kapar - 1F-03 Fauzul Azim	1-4102	650.00
					14,760.00