

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

12:02:48

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ID#	Src	Date	Memo	Account	Debit
Kapar - 1F-06 Rosnisa			1F-06 Kapar	Customer	
1F-06	CR	26/07/2017	Bayaran Deposit Sewa RM1300, Utiliti RM300, Sewa 8/2017 RM650,	1-4102	2,463.00
1F-06	CR	02/09/2017	(021267) Bayaran sewa Sep 2017 - Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	02/10/2017	(020586) bayaran sewa okt 2017 - Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	05/11/2017	(005817) Bayaran sewa 11/2017 - Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	04/12/2017	(018550) Bayaran sewa Dis 2017 - Rosnisa Binti Nazarudin	1-4102	650.00
1F-6	CR	04/01/2018	(031518) Bayaran Sewa Bulan 1/2018 - Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	04/02/2018	(001224) Bayaran Sewa Bulan 2/18 - 1F-06 Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	05/03/2018	(026182) Bayaran Sewa Bulan 3/18 - 1F-06 Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	06/04/2018	(024838) Bayaran Sewa Bulan 4/18 - 1F-06 Rosnisa Binti Nazarudin	1-4102	650.00
1F-6	CR	06/05/2018	(021803) Bayaran Sewa Bulan 5/18 - 1F-06 Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	06/06/2018	(014485) Bayaran Sewa Bulan 6/18 - 1F-06 Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	05/07/2018	(007792) Bayaran Sewa Bulan 7/18 - 1F-06 Rosnisa Binti Nazarudin	1-4102	650.00
1F-06	CR	05/08/2018	(019731) Bayaran Sewa Bulan 8/18 - Kapar - 1F-06 Rosnisa	1-4102	650.00
1F-06	CR	05/09/2018	(028499) Bayaran Sewa Bulan 9/18 - Kapar - 1F-06 Rosnisa	1-4102	650.00
1F-06	CR	05/10/2018	(010453) Bayaran Sewa Bulan 10/18 - Kapar - 1F-06 Rosnisa	1-4102	650.00
1F-06	CR	06/11/2018	(020514) Bayaran Sewa Bulan 11/18 - Kapar - 1F-06 Rosnisa	1-4102	650.00
1F-06	CR	05/12/2018	(031320) Bayaran Sewa Bulan 12/18 - Kapar - 1F-06 Rosnisa	1-4102	650.00
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