

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
12:04:33

Page 1

ID#	Src	Date	Memo	Account	Debit
Kapar - 1F-10 Rafandi			1F-10 Kapar	Customer	
1F-10	CR	07/08/2017	(004840) Bayaran deposit sewa RM1300, utiliti RM300, sewa 8/2017 R	1-4102	2,470.00
1F-10	CR	08/09/2017	(013467) Bayaran sewa Sept 2017 - Rafandi Bin Md Natar	1-4102	650.00
1F-10	CR	31/10/2017	(024677) Bayaran sewa okt 2017 - Rafandi Bin Md Natar	1-4102	650.00
1F-10	CR	30/11/2017	(013830) Bayaran sewa 11/2017- Rafandi Bin Md Natar	1-4102	650.00
1F-10	CR	29/12/2017	(011982) Bayaran sewa Dis 2017 - Rafandi Bin Md Natar	1-4102	650.00
1F-10	CR	31/01/2018	(004662) Bayaran Sewa Bulan 1/18 - 1F-10 Rafandi Bin Md Natar	1-4102	650.00
1F-10	CR	02/03/2018	(002819) Bayaran Sewa Bulan 3/18 - 1F-10 Rafandi Bin Md Natar	1-4102	650.00
1F-10	CR	22/03/2018	(009019) Bayaran Sewa Bulan 2/18 - 1F-10 Rafandi Bin Md Natar	1-4102	650.00
1F-10	CR	18/08/2018	(011995) Bayaran Sewa Bulan 8/18 - Kapar - 1F-10 Rafandi	1-4102	650.00
1F-10	CR	10/10/2018	(006657) bayaran Sewa Bulan 10/18 - Kapar - 1F-10 Rafandi	1-4102	650.00
1F-10	CR	22/11/2018	(019154) Bayaran Sewa Bulan 11/18 - Kapar - 1F-10 Rafandi	1-4102	650.00
1F-10	CR	17/12/2018	(026743) Bayaran Sewa Bulan 12/18 - Kapar - 1F-10 Rafandi	1-4102	650.00
					<hr/> 9,620.00