

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
Fadzilah Binti Lokman			SR 1F-11	Customer	
1F-11	CR	14/11/2016	Bayarn deposit sewa - Fadzilah Binti Lokman	1-4102	500.00
1F-11	CR	05/12/2016	Bayaran deposit sewa RM800 Utiliti RM300, sewa RM650, geran pe	1-4102	1,900.00
1F-11	CR	08/12/2016	Stamping - Fadzilah Binti Lokman	1-4102	54.00
1F-11	CR	30/12/2016	Bayaran sewa Jan -Fadzilah Binti Lokman	1-4102	650.00
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					3,104.00

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