

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
12:05:26

Page 1

ID#	Src	Date	Memo	Account	Debit
Kapar - 1F-12 Fatin Hazirah			1F-12 Kapar	Customer	
1F-12	CR	07/01/2018	(016197)Bayaran Deposit Sewa 1300,Deposit Utiliti 300,Caj Pengurus	1-4102	2,460.00
1F-12	CR	01/02/2018	(ECP202510)Bayaran Sewa Bulan 2/18 - 1F-12 Fatin Hazirah Binti Mo	1-4102	650.00
1F-12	CR	07/02/2018	(Cash)Bayaran Tunggal Deposit Sewa - 1F-12 Fatin Hazirah Binti	1-4102	3.00
1F-12	CR	01/03/2018	(ECP165050)Bayaran Sewa Bulan 3/18 - 1F-12 Fatin Hazirah Binti Mo	1-4102	650.00
1F-12	CR	28/03/2018	(213764)Bayaran Sewa bulan 4/18 - 1F-12 Fatin Hazirah Binti Mohd	1-4102	650.00
1F-12	CR	27/04/2018	(ECP219368)Bayaran Sewa Bulan 5/18 - 1F-12 Fatin Hazirah Binti Mo	1-4102	650.00
1F-12	CR	30/05/2018	(ECP164826)Bayaran Sewa Bulan 6/18 - 1F-12 Fatin Hazirah Binti Mo	1-4102	650.00
1F-12	CR	29/06/2018	(ECP203536)Bayaran Sewa Bulan 7/18 - 1F-12 Fatin Hazirah Binti Mo	1-4102	650.00
1F-12	CR	31/07/2018	(ECP168926)Bayaran Sewa Bulan 8/18 - 1F-12 Fatin Hazirah Binti Mo	1-4102	650.00
1F-12	CR	28/08/2018	(ECP215505)Bayaran Sewa Bulan 9/18 - Kapar - 1F-12 Fatin Hazirah	1-4102	650.00
1F-12	CR	28/09/2018	(ECP216667)Bayaran Sewa Bulan 10/18 - Kapar - 1F-12 Fatin Hazirah	1-4102	650.00
1F-12	CR	30/10/2018	(ECP201482)Bayaran Sewa Bulan 11/18 - Kapar - 1F-12 Fatin Hazirah	1-4102	650.00
1F-12	CR	03/12/2018	(ECP208374)Bayaran Sewa Bulan 12/18 - Kapar - 1F-12 Fatin Hazirah	1-4102	650.00
1F-12	CR	31/12/2018	(ECP118225)Bayaran Sewa Bulan 1/19 - Kapar - 1F-12 Fatin Hazirah	1-4102	650.00
					<hr/> 10,263.00