

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

12:08:10

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ID#	Src	Date	Memo	Account	Debit
Kapar - 2F-06 Mohamad Hafiz			2F-06 Kapar	Customer	
2F-06	CR	08/02/2018	(016206)Bayaran Deposit Sewa 1200,Deposit Utiliti 300,Caj Pengurus	1-4102	2,309.00
2F-06	CR	07/04/2018	(028395) Bayaran Sewa Bulan 4/18 - 2F-06 Mohamad Hafiz Bin Moha	1-4102	600.00
2F-6	CR	07/05/2018	(027198)Bayaran Sewa Bulan 5/18 - 2F-06 Mohamad Hafiz Bin Moha	1-4102	600.00
2F-06	CR	07/06/2018	(001405)Bayaran Sewa Bulan 6/18 - 2F-06 Mohamad Hafiz Bin Moha	1-4102	600.00
2F-06	CR	13/07/2018	(007406)Bayaran Sewa Bulan 7/18 - 2F-06 Mohamad Hafiz Bin Moha	1-4102	600.00
2F-06	CR	28/07/2018	(015562)Bayaran Sewa Bulan 8/18 - 2F-06 Mohamad Hafiz Bin Moha	1-4102	600.00
2F-06	CR	09/10/2018	(002819)Bayaran Sewa Bulan 10/18 - Kapar - 2F-06 Mohamad Hafiz	1-4102	600.00
2F-06	CR	01/11/2018	(020424)Bayaran Sewa Bulan 11/18 - Kapar - 2F-06 Mohamad Hafiz	1-4102	600.00
2F-06	CR	01/12/2018	(002825)bayaran Sewa Bulan 12/18 - Kapar - 2F-06 Mohamad Hafiz	1-4102	600.00
2F-06	CR	31/12/2018	(012603)Bayaran Sewa Bulan 1/19 - Kapar - 2F-06 Mohamad Hafiz	1-4102	600.00
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