

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
12:08:31

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ID#	Src	Date	Memo	Account	Debit
Kapar - 2F-07 Azizi Adli			2F-07 Kapar	Customer	
2F-07	CR	29/04/2017	EFT79774 Bayaran Deposit Sewa RM1200, Utiliti RM300, Sewa 5/201	1-4102	2,309.00
2F-07	CR	05/06/2017	EFT975655 Bayaran sewa 6/2017 - Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/07/2017	EFT324454 Bayaran sewa 7/2017 - Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	06/08/2017	EFT052834 Bayaran sewa 8/2017 - Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	06/09/2017	(EFT653418)Bayaran sewa Sept 2017 - Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/10/2017	(EFT200498)Bayaran sewa okt 2017 - Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/11/2017	(EFT061191) Bayaran sewa 11/2017 - Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/12/2017	(EFT833705)Bayaran sewa Dis 2017 - Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/01/2018	(EFT746355)Bayaran Sewa Bulan 1/18 - 2F-07 Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/02/2018	(EFT398473)Bayaran Sewa Bulan 2/18 - 2F-07 Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/03/2018	(EFT364987)Bayaran Sewa bulan 3/18 - 2F-07 Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	06/04/2018	(EFT599557)Bayaran Sewa Bulan 4/18 - 2F-07 Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-7	CR	05/05/2018	(EFT591365)Bayaran Sewa Bulan 5/18 - 2F-07 Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/06/2018	(ECP106440)Bayaran Sewa Bulan 6/18 - 2F-07 Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/07/2018	(EFT393614)Bayaran Sewa Bulan 7/18 - 2F-07 Azizi Adli Bin Ab Jalil	1-4102	600.00
2F-07	CR	05/08/2018	(ECP101303)Bayaran Sewa Bulan 8/18 - Kapar - 2F-07 Azizi Adli	1-4102	600.00
2F-07	CR	05/09/2018	(EFT968682)Bayaran Sewa Bulan 9/18 - Kapar - 2F-07 Azizi Adli	1-4102	600.00
2F-07	CR	05/10/2018	(EFT380136)Bayaran Sewa Bulan 10/18 - Kapar - 2F-07 Azizi Adli	1-4102	600.00
2F-07	CR	05/11/2018	(EFT269645)Bayaran Sewa Bulan 11/18 - Kapar - 2F-07 Azizi Adli	1-4102	600.00
2F-07	CR	05/12/2018	(EFT541166)Bayaran Sewa Bulan 12/18 - Kapar - 2F-07 Azizi Adli	1-4102	600.00
					13,709.00