

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
12:08:49

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ID#	Src	Date	Memo	Account	Debit
Kapar - 2F-08 Muhd Khairrell			2F-08 Kapar	Customer	
2F-08	CR	30/01/2018	(Cash)Bayaran Deposit Sewa 1200,Deposit Utiliti 300,Caj Pengurusan	1-4102	2,309.00
2F-8	CR	04/05/2018	(EFT640823)Bayaran Sewa Bulan 5/18 - 2F-08 Muhammad Khairrell A	1-4102	600.00
2F-08	CR	04/06/2018	(EFT214546)Bayaran Sewa Bulan 6/18 - 2F-08 Muhammad Khairrell A	1-4102	600.00
2F-08	CR	03/07/2018	(EFT089377)Bayaran Sewa Bulan 7/18 - 2F-08 Muhammad Khairrell A	1-4102	600.00
2F-08	CR	31/07/2018	(EFT898231)Bayaran Sewa Bulan 8/18 - 2F-08 Muhammad Khairrell A	1-4102	600.00
2F-08	CR	04/09/2018	(EFT100061)Bayaran Sewa Bulan 9/18 - Kapar - 2F-08 Muhd Khairrell	1-4102	600.00
2F-08	CR	04/10/2018	(EFT164004)Bayaran Sewa Bulan 10/18 - Kapar - 2F-08 Muhd Khairrell	1-4102	600.00
2F-08	CR	01/11/2018	(EFT431342)Bayaran Sewa Bulan 11/18 - Kapar - 2F-08 Muhd Khairrell	1-4102	600.00
2F-08	CR	06/12/2018	(EFT244105)Bayaran Sewa Bulan 12/18 - Kapar - 2F-08 Muhd Khairrell	1-4102	600.00
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