

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
12:09:21

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ID#	Src	Date	Memo	Account	Debit
Kapar - 2F-09 Muhammad Fareez			2F-09 Kapar -	Customer	
2F-09	CR	11/05/2017	9.5 Bayaran Deposit Sewa RM1200, Utiliti RM300, Sewa 5/2017 RM60	1-4102	2,309.00
2F-09	CR	03/06/2017	(000257)Bayaran sewa 06/2017 - Muhammad Fareez Ezwan Bin Moh	1-4102	600.00
2F-09	CR	07/07/2017	EFT169455 Bayaran sewa 7/2017 - Muhammad Fareez Ezwan Bin Mo	1-4102	600.00
2F-09	CR	03/08/2017	EFT540992 Bayaran sewa 8/2017 - Muhammad Fareez Ezwan Bin Mo	1-4102	600.00
2F-09	CR	05/09/2017	(009529)Bayaran sewa Sept 2017 - Muhammad Fareez Ezwan Bin Mo	1-4102	600.00
2F-09	CR	30/09/2017	(026395)Bayaran sewa Okt 2017 - Muhammad Fareez Ezwan Bin Moh	1-4102	600.00
2F-09	CR	05/11/2017	(029099) Bayaran sewa 11/2017 - Muhammad Fareez Ezwan Bin Moh	1-4102	600.00
2F-09	CR	26/11/2017	(011387)Bayaran sewa Dis 2017 - Muhammad Fareez Ezwan Bin Moh	1-4102	600.00
2F-09	CR	06/01/2018	(031889)Bayaran Sewa Bulan 1/18 - 2F-09 Muhammad Fareez Ezwan	1-4102	600.00
2F-09	CR	04/02/2018	(027897)Bayaran Sewa Bulan 2/18 - 2F-09 Muhammad Fareez Ezwan	1-4102	600.00
2F-09	CR	04/03/2018	(012056)Bayaran Sewa Bulan 3/18 - 2F-09 Muhammad Fareez Ezwan	1-4102	600.00
2F-09	CR	05/04/2018	(029131)Bayaran Sewa Bulan 4/18 - 2F-09 Muhammad Fareez Ezwan	1-4102	600.00
2F-09	CR	06/05/2018	(015973)Bayaran Sewa Bulan 5/18 - 2F-09 Muhammad Fareez Ezwan	1-4102	600.00
2F-09	CR	06/06/2018	(009215)Bayaran Sewa Bulan 6/18 - 2F-09 Muhammad Fareez Ezwan	1-4102	600.00
2F-09	CR	06/07/2018	(EFT923763)Bayaran Sewa Bulan 7/18 - 2F-09 Muhammad Fareez Ez	1-4102	600.00
2F-09	CR	29/07/2018	(027791)Bayaran Sewa Bulan 8/18 - 2F-09 Muhammad Fareez Ezwan	1-4102	600.00
2F-09	CR	02/09/2018	(EFT192755)Bayaran Sewa Bulan 9/18 - Kapar - 2F-09 Muhammad F	1-4102	600.00
2F-09	CR	03/10/2018	(EFT298912)Bayaran Sewa Bulan 10/18 - Kapar - 2F-09 Muhammad	1-4102	600.00
2F-09	CR	01/11/2018	(EFT243213)Bayaran Sewa Bulan 11/18 - Kapar - 2F-09 Muhammad	1-4102	600.00
2F-09	CR	04/12/2018	(EFT867006)Bayaran Sewa Bulan 12/18 - Kapar - 2F-09 Muhammad	1-4102	600.00
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