

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
12:10:02

Page 1

ID#	Src	Date	Memo	Account	Debit
Kapar - 2F-11 Nurazirah			2F-11 Kapar	Customer	
2F-11	CR	01/06/2017	(028972) Bayaran deposit sewa RM1200, Utiliti RM300, Sewa 6/2017	1-4102	2,310.00
2F-11	CR	29/06/2017	(016246) Bayaran sewa 7/2017 - Nurazirah Binti Din	1-4102	600.00
2F-11	CR	26/07/2017	(EFT838665) Bayaran sewa 08/2017 - Nurazirah Binti Din	1-4102	600.00
2F-11	CR	06/09/2017	(EFT769202) Bayaran sewa Sept 2017 - Nurazirah Binti Din	1-4102	600.00
2F-11	CR	06/10/2017	(EFT571728) Bayaran sewa okt 2017 - Nurazirah Binti Din	1-4102	600.00
2F-11	CR	06/11/2017	(EFT220955) Bayaran sewa 11/2017 - Nurazirah Binti Din	1-4102	600.00
2F-11	CR	28/11/2017	(EFT152698) Bayaran sewa Dis 2017 - Nurazirah Binti Din	1-4102	600.00
2F-11	CR	05/01/2018	(028965) Bayaran Sewa Bulan 1/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	05/02/2018	(EFT537766) Bayaran Sewa Bulan 2/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	23/02/2018	(EFT751144) Bayaran Sewa Bulan 3/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	27/03/2018	(205779) Bayaran Sewa Bulan 4/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	02/05/2018	(EFT384672) Bayaran Sewa Bulan 5/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	27/05/2018	(EFT573603) Bayaran Sewa Bulan 6/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	28/06/2018	(EFT567843) Bayaran Sewa Bulan 7/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	26/07/2018	(EFT151354) Bayaran Sewa Bulan 8/18 - 2F-11 Nurazirah Binti Din	1-4102	600.00
2F-11	CR	28/08/2018	(EFT907916) Bayaran Sewa Bulan 9/18 - Kapar - 2F-11 Nurazirah	1-4102	600.00
2F-11	CR	29/09/2018	(EFT133890) Bayaran Sewa Bulan 10/18 - Kapar - 2F-11 Nurazirah	1-4102	600.00
2F-11	CR	26/10/2018	(EFT437680) Bayaran Sewa Bulan 11/18 - Kapar - 2F-11 Nurazirah	1-4102	600.00
2F-11	CR	26/11/2018	(EFT398637) Bayaran Sewa Bulan 12/18 - Kapar - 2F-11 Nurazirah	1-4102	600.00
2F-11	CR	26/12/2018	(EFT537377) Bayaran Sewa Bulan 1/19 - Kapar - 2F-11 Nurazirah	1-4102	600.00
					<hr/> 13,710.00