

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
12:10:18

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ID#	Src	Date	Memo	Account	Debit
Kapar - 2F-12 Badrulhisam			2F-12 Kapar	Customer	
2F-12	CR	26/07/2017	Bayaran Deposit Sewa RM1200, Utiliti RM300, Sewa 8/2017 RM600,	1-4102	2,309.00
2F-12	CR	03/09/2017	(012323)Bayaran sewa Sep 2017 - Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	04/10/2017	(028976)Bayaran sewa okt 2017 - Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	02/11/2017	(010270) Bayaran sewa 11/2017 - Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	05/12/2017	(005519) Bayaran sewa Dis 2017 - Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	02/01/2018	(029572)Bayaran Sewa Bulan 1/18 - 2F-12 Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	03/02/2018	(029515)Bayaran Sewa Bulan 2/18- 2F-12 Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	02/03/2018	(003955)Bayaran Sewa bulan 3/18 - 2F-12 Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	28/03/2018	(016072)Bayaran Sewa bulan 4/18 - 2F-12 Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	02/05/2018	(011798)Bayaran Sewa Bulan 5/18 - 2F-12 Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	01/06/2018	(003129)Bayaran Sewa Bulan 6/18 - 2F-12 Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	02/07/2018	(018848)Bayaran Sewa Bulan 7/18 - 2F-12 Badrulhisam Bin Fajar	1-4102	600.00
2F-12	CR	01/08/2018	(016843)Bayaran Sewa Bulan 8/18 - Kapar - 2F-12 Badrulhisam	1-4102	600.00
2F-12	CR	04/09/2018	(011795)Bayaran Sewa Bulan 9/18 - Kapar - 2F-12 Badrulhisam	1-4102	600.00
2F-12	CR	02/10/2018	(019543)Bayaran Sewa Bulan 10/18 - Kapar - 2F-12 Badrulhisam	1-4102	600.00
2F-12	CR	02/11/2018	(EFT813329)BAyaran Sewa Bulan 11/18 - Kapar - 2F-12 Badrulhisam	1-4102	600.00
2F-12	CR	02/12/2018	(008162)Bayaran Sewa Bulan 12/18 - Kapar - 2F-12 Badrulhisam	1-4102	600.00
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