

# 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

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ID#	Src	Date	Memo	Account	Debit
Kapar - 3F-05 Norain Binti Abd			3F-05 Kapar	Customer	
3F-05	CR	31/08/2018	(EFT384918)Bayaran Sewa Bulan 9/18 RM600, Dep Util RM300, Caj	1-4102	1,000.00
3F-05	CR	20/09/2018	(EFT265812)Bayaran Dep Sewa RM1200, Baki Caj RM50, Stamp RM	1-4102	1,309.00
3F-05	CR	04/10/2018	(008801)Bayaran Sewa Bulan 10/18 - Kapar - 3F-05 Norain Binti Abd	1-4102	600.00
3F-05	CR	06/11/2018	(028717)Bayaran Sewa Bulan 11/18 - Kapar - 3F-05 Norain Binti Abd	1-4102	600.00
3F-05	CR	06/12/2018	(007896)Bayaran Sewa Bulan 12/18 - Kapar - 3F-05 Norain Binti Abd	1-4102	600.00
					4,109.00