

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

12:12:58

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ID#	Src	Date	Memo	Account	Debit
Kapar - 3F-06 Ezmel Aizat			3F-06 Kapar	Customer	
3F-06	CR	22/08/2017	(024541) Bayaran deposit sewa RM1200, utiliti RM300, sewa 9/2017 R	1-4102	2,410.00
3F-06	CR	04/10/2017	(024562) Bayaran sewa okt 2017 - Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	05/11/2017	(006193) Bayaran sewa 11/2017 - Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	05/12/2017	(019169) Bayaran sewa Dis 2017 - Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	02/01/2018	(031668) Bayaran Sewa Bulan 1/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	06/02/2018	(015579) Bayaran Sewa Bulan 2/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	05/03/2018	(022845) Bayaran Sewa bulan 3/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	06/04/2018	(010291) Bayaran Sewa Bulan 4/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	06/05/2018	(007863) Bayaran Sewa Bulan 5/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	05/06/2018	(016573) Bayaran Sewa Bulan 6/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	02/07/2018	(003177) Bayaran Sewa Bulan 7/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	30/07/2018	(031242) Bayaran Sewa Bulan 8/18 - 3F-06 Ezmel Aizat Bin Adnan	1-4102	600.00
3F-06	CR	03/09/2018	(011839) Bayaran Sewa Bulan 9/18 - Kapar - 3F-06 Ezmel Aizat	1-4102	600.00
3F-06	CR	06/10/2018	(021475) Bayaran Sewa Bulan 10/18 - Kapar - 3F-06 Ezmel Aizat	1-4102	600.00
3F-06	CR	06/11/2018	(024470) Bayaran Sewa Bulan 11/18 - Kapar - 3F-06 Ezmel Aizat	1-4102	600.00
3F-06	CR	04/12/2018	(005070) Bayaran Sewa Bulan 12/18 - Kapar - 3F-06 Ezmel Aizat	1-4102	600.00
3F-06	CR	31/12/2018	(003659) Bayaran Sewa Bulan 1/19 - Kapar - 3F-06 Ezmel Aizat	1-4102	600.00
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					12,010.00