

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

12:13:38

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ID#	Src	Date	Memo	Account	Debit
Kapar - 3F-08 Mohd Zuhairi			3F-08 Kapar	Customer	
3F-08	CR	02/08/2018	(030420)Bayaran Sewa Bulan 9/18 - Kapar - 3F-08 Mohd Zuhairi	1-4102	600.00
3F-08	CR	05/09/2018	(029807)Bayaran Sewa 10/18 RM600, Dep Sewa RM1200, Util RM30	1-4102	2,310.00
3F-08	CR	05/09/2018	(029805)Bayaran Sewa Bulan 11/18 - Kapar - 3F-08 Mohd Zuhairi	1-4102	600.00
3F-08	CR	06/10/2018	(007920)Bayaran Sewa Bulan 12/18 - Kapar - 3F-08 Mohd Zuhairi	1-4102	600.00
3F-08	CR	06/11/2018	(021723)Bayaran Sewa Bulan 1/19 - Kapar - 3F-08 Mohd Zuhairi	1-4102	600.00
3F-08	CR	06/12/2018	(021651)bayaran Sewa Bulan 2/19 - Kapar - 3F-08 Mohd Zuhairi	1-4102	600.00
					5,310.00