

**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

12:14:11

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 3F-09 Arif Bin Ahmad</b>			<b>3F-09 Kapar</b>	<b>Customer</b>	
3F-09	CR	11/12/2017	(EFT688519)Bayaran deposit 2 bulan,sewa Jan,utiliti & lain caj - Arif Bi	1-4102	2,309.00
3F-09	CR	18/01/2018	(ECP152236)Bayaran Sewa Bulan 2/18 - 3F-09 Arif Bin Ahmad	1-4102	600.00
3F-09	CR	21/02/2018	(ECP196581)Bayaran Sewa Bulan 3/18 - 3F-09 Arif Bin Ahmad	1-4102	600.00
3F-09	CR	20/03/2018	(151474)Bayaran Sewa Bulan 4/18 - 3F-09 Arif Bin Ahmad	1-4102	600.00
3F-09	CR	20/04/2018	(ECP151316)Bayaran Sewa Bulan 5/18 - 3F-09 Arif Bin Ahmad	1-4102	600.00
3F-9	CR	18/05/2018	(ECP184358)Bayaran Sewa Bulan 6/18 - 3F-09 Arif Bin Ahmad	1-4102	600.00
3F-09	CR	14/06/2018	(ECP092263)Bayaran Sewa Bulan 7/18 - 3F-09 Arif Bin Ahmad	1-4102	600.00
3F-09	CR	18/07/2018	(ECP200827)Bayaran Sewa Bulan 8/18 - 3F-09 Arif Bin Ahmad	1-4102	600.00
3F-09	CR	20/08/2018	(ECP151820)Bayaran Sewa Bulan 9/18 - Kapar - 3F-09 Arif Bin Ahma	1-4102	600.00
3F-09	CR	19/09/2018	(ECP093231)Bayaran Sewa Bulan 10/18 - Kapar - 3F-09 Arif Bin Ahm	1-4102	600.00
3F-09	CR	18/10/2018	(EFT410260)Bayaran Sewa Bulan 11/18 - Kapar - 3F-09 Arif Bin Ahma	1-4102	600.00
3F-09	CR	19/11/2018	(ECP092673)Bayaran Sewa Bulan 12/18 - Kapar - 3F-09 Arif Bin Ahm	1-4102	600.00
3F-09	CR	20/12/2018	(ECP122174)Bayaran Sewa Bulan 1/19 - Kapar - 3F-09 Arif Bin Ahma	1-4102	600.00
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