

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
12:16:09

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ID#	Src	Date	Memo	Account	Debit
Kapar - 4F-02 Abdul Razak			4F-02 Kapar	Customer	
4F-02	CR	28/09/2017	Bayaran deposit sewa,sewa Okt,utiliti & lain caj - Abdul Razak Bin Han	1-4102	2,309.00
4F-02	CR	07/11/2017	(020333) Bayaran sewa 11/2017 - Abdul Razak Bin Hanim	1-4102	600.00
4F-02	CR	05/12/2017	(004940) Bayaran sewa Dis 2017 - Abdul Razak Bin Hanim	1-4102	600.00
4F-02	CR	06/01/2018	(001601)Bayaran Sewa Bulan 1/18 - 4F-02 Abdul Razak Bin Hanim	1-4102	600.00
4F-02	CR	07/02/2018	(026749)Bayaran Sewa Bulan 2/18 - 4F-02 Abdul Razak Bin Hanim	1-4102	600.00
4F-02	CR	28/03/2018	(021192)Bayaran Sewa Bulan 3/18 - 4F-02 Abdul Razak Bin Hanim	1-4102	600.00
4F-02	CR	06/04/2018	(021545)Bayaran Sewa Bulan 4/18 4F-02 Abdul Razak Bin Hanim	1-4102	600.00
4F-02	CR	30/06/2018	(014812)Bayaran Sewa Bulan 6/18 - 4F-02 Abdul Razak Bin Hanim	1-4102	600.00
4F-02	CR	04/07/2018	(EFT628133)bayaran Sewa Bulan 7/18 - 4F-02 Abdul Razak Bin Hani	1-4102	600.00
4F-02	CR	08/09/2018	(EFT918688)Bayaran Sewa Bulan 8/18 RM600, 9/148 RM600 - Kapar	1-4102	1,200.00
4F-02	CR	02/10/2018	(EFT999364)bayaran Sewa Bulan 10/18 - Kapar - 4F-02 Abdul Razak	1-4102	600.00
4F-02	CR	26/11/2018	(EFT931031)Bayaran Sewa Bulan 11/18 - Kapar - 4F-02 Abdul Razak	1-4102	600.00
4F-02	CR	26/11/2018	(EFT933834)Bayaran Sewa Bulan 12/18 - Kapar - 4F-02 Abdul Razak	1-4102	600.00
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