

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
12:18:45

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ID#	Src	Date	Memo	Account	Debit
Kapar - 4F-07 Noraliza			4F-07 Kapar	Customer	
4F-07	CR	29/09/2017	(EFT673470)Bayaran deposit sewa,sewa Okt,utiliti & lain caj - Noraliza Binti	1-4102	2,309.00
4F-07	CR	13/11/2017	EFT502489 Bayaran sewa 11/2017 - Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	26/12/2017	(EFT308459)Bayaran sewa Dis 2017 - Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	10/01/2018	(EFT168431)Bayaran Sewa Bulan 1/18 - 4F-07 Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	27/02/2018	(005570)Bayaran Sewa bulan 2/18 - 4F-07 Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	28/03/2018	(743203)Bayaran Sewa Bulan 3/18 - 4F-07 Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	30/04/2018	(EFT209272)Bayaran sewa Bulan 4/18 - 4F-07 Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	07/06/2018	(EFT575096)Bayaran Sewa Bulan 6/18 - 4F-07 Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	28/06/2018	(EFT450891)Bayaran Sewa Bulan 5/18 - 4F-07 Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	18/07/2018	(EFT446301)Bayaran Sewa Bulan 7/18 - 4F-07 Noraliza Binti Dol Basri	1-4102	600.00
4F-07	CR	14/08/2018	(EFT193040)Bayaran Sewa Bulan 8/18 - Kapar - 4F-07 Noraliza	1-4102	600.00
4F-07	CR	25/09/2018	(EFT518755)Bayaran Sewa Bulan 9/18 RM600, 10/18 RM600 - Kapar - 4F-	1-4102	1,200.00
4F-07	CR	31/10/2018	(EFT693286)bayaran Sewa Bulan 11/18 - Kapar - 4F-07 Noraliza	1-4102	600.00
4F-07	CR	30/11/2018	(EFT583842)Bayaran Sewa Bulan 12/18 - Kapar - 4F-07 Noraliza	1-4102	600.00
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