

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
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ID#	Src	Date	Memo	Account	Debit
Kapar - 4F-09 Wira Efendi			4F-09 Kapar	Customer	
4F-09	CR	07/01/2018	(EFT664899)Bayaran Deposit Sewa 1200,Deposit Utiliti 300,Caj Pengurusa	1-4102	2,309.00
4F-09	CR	07/02/2018	(012642)Bayaran Sewa bulan 2/18 - 4F-09 Wira Efendi Bin Zulkifli	1-4102	600.00
4F-09	CR	08/03/2018	(EFT026995)Bayaran Sewa Bulan 3/18 - 4F-09 Wira Efendi Bin Zulkifli	1-4102	600.00
4F-09	CR	07/04/2018	(EFT380748)BAyaran Sewa Bulan 4/18 - 4F-09 Wira Efendi Bin Zulkifli	1-4102	600.00
4F-09	CR	26/07/2018	(016261)Bayaran Sewa Bulan 7/18 - 4F-09 Wira Efendi Bin Zulkifli	1-4102	600.00
4F-09	CR	08/10/2018	(022283)Bayaran Sewa Bulan 10/18 - Kapar - 4F-09 Wira Efendi	1-4102	600.00
4F-09	CR	15/11/2018	(025182)Bayaran Sewa Bulan 11/18 - Kapar - 4F-09 Wira Efendi	1-4102	600.00
4F-09	CR	14/12/2018	(019078)Bayaran Sewa Bulan 12/18 RM600, 9/18 RM200 - Kapar - 4F-09	1-4102	800.00
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