

**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

12:21:27

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 5F-04 Aminurfasha</b>			<b>5F-04 Kapar</b>	<b>Customer</b>	
5F-04	CR	15/03/2018	(024089)Bayaran Deposit Sewa 1300,Deposit Utiliti 300,Caj Pengurusan 15	1-4102	2,650.00
5F-04	CR	30/04/2018	(EFT289420)BAyaran Sewa Bulan 5/18 - 5F-04 Aminurfasha Bin Amin	1-4102	650.00
5F-04	CR	04/05/2018	(EFT614147)Bayaran Sewa Bulan 6/18 - 5F-04 Aminurfasha Bin Amin	1-4102	650.00
5F-04	CR	27/06/2018	(EFT127451)Bayaran Sewa Bulan 7/18 - 5F-04 Aminurfasha Bin Amin	1-4102	650.00
5F-04	CR	30/07/2018	(EFT934627)Bayaran Sewa Bulan 8/18 - 5F-04 Aminurfasha Bin Amin	1-4102	650.00
5F-04	CR	28/08/2018	(EFT613903)Bayaran Sewa Bulan 9/18 - Kapar - 5F-04 Aminurfasha	1-4102	650.00
5F-04	CR	28/09/2018	(EFT860999)Bayaran Sewa Bulan 10/18 - Kapar - 5F-04 Aminurfasha	1-4102	650.00
5F-04	CR	29/10/2018	(EFT102138)Bayaran Sewa Bulan 11/18 - Kapar - 5F-04 Aminurfasha	1-4102	650.00
5F-04	CR	28/11/2018	(EFT460739)Bayaran Sewa Bulan 12/18 - Kapar - 5F-04 Aminurfasha	1-4102	650.00
5F-04	CR	31/12/2018	(EFT717402)Bayaran Sewa Bulan 1/19 - Kapar - 5F-04 Aminurfasha	1-4102	650.00
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