

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	Credit
Kapar - GF-02 Noor Fhirdaus			GF-02 Kapar		Customer	
GF-02	CR	26/07/2017	Bayaran Deposit Sewa RM130	1-4102	2,463.00	
GF-02	CR	30/08/2017	(EFT610458)Bayaran sewa 9/	1-4102	650.00	
GF-02	CR	02/10/2017	(EFT586148)Bayaran sewa ok	1-4102	650.00	
GF-02	CR	03/11/2017	(EFT321044) Bayaran sewa 1	1-4102	650.00	
GF-02	CR	05/12/2017	(EFT765480)Bayaran sewa Di	1-4102	650.00	
GF-02	CR	30/12/2017	(EFT687818)Bayaran sewa Ja	1-4102	650.00	
GF-02	CR	02/02/2018	(EFT804733)Bayaran Sewa bu	1-4102	650.00	
GF-02	CR	04/03/2018	(EFT720279)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	03/04/2018	(EFT255690)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	04/05/2018	(EFT086817)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	01/06/2018	(EFT465992)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	04/07/2018	(EFT716710)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	30/07/2018	(EFT512225)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	29/08/2018	(EFT453988)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	30/09/2018	(018893)Bayaran Sewa Bulan	1-4102	650.00	
GF-02	CR	03/11/2018	(EFT718412)Bayaran Sewa B	1-4102	650.00	
GF-02	CR	05/12/2018	(EFT471795)Bayaran Sewa B	1-4102	650.00	
					12,863.00	0.00