

# 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]

01/01/2016 To 31/12/2016

29/04/2019

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ID#	Src	Date	Memo	Account	Debit
Aidil Hatimi Bin Hashim			GF-4	Customer	
GF-4	CR	05/12/2016	Bayaran Deposit Sewa Utiliti RM1600, Sewa RM650 Geran Penguru	1-4102	2,400.00
GF-4	CR	08/12/2016	Stamping - Aidil Hatimi Bin Hashim	1-4102	54.00
GF-4	CR	27/12/2016	EFT627149 Bayaran Sewa Jan - Aidil Hatimi Bin Hashim	1-4102	650.00
					3,104.00