

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  
14:55:31

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| ID#                              | Src | Date       | Memo  | Account | Debit    |
|----------------------------------|-----|------------|---|---------|----------|
| <b>Zamharira Binti Zainuddin</b> |     |            |   |         |          |
| GF-5                             | CR  | 28/11/2016 | Bayaran Deposit Sewa & Utiliti RM1600, Sewa RM650, Geran Peng | 1-4102  | 2,454.00 |
|                                  |     |            |   |         | 2,454.00 |