

# 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

14:56:11

Page 1

ID#	Src	Date	Memo	Account	Debit
Mahyuddin Bin Yaacob			SR GF-6	Customer	
GF-6	CR	15/11/2016	Bayarn Deposit Sewa & Utiliti Mahyuddin Bin Yaacob	1-4102	1,450.00
GF-6	CR	15/11/2016	Bayarn Deposit Sewa & Utiliti Mahyuddin Bin Yaacob	1-4102	50.00
GF-6	CR	05/12/2016	Bayaran DepositUTiliti RM100, Sewa RM650, Geran pengurusan R	1-4102	900.00
					2,400.00