

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
11:58:03

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ID#	Src	Date	Memo	Account	Debit
Kapar - GF-09 Fatin Dalila			GF-09 Kapar (N)	Customer	
GF-09	CR	22/11/2018	(EFT555787)Bayaran Sewa Bulan 12/18 RM650, Dep RM1300, util R	1-4102	2,463.00
GF-09	CR	21/12/2018	(EFT063859)bayaran Sewa Bulan 1/19 - Kapar - GF-09 Fatin Dalila	1-4102	650.00
					3,113.00