

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
14:50:49

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| ID# | Src | Date | Memo | Account | Debit |
|---------------------------|-----|------------|---|----------|----------|
| Muhammad Hilmi Bin Mahfol | | | A-12-6 | Customer | |
| A-12-6 | CR | 08/12/2016 | Bayaran Deposit Sewa RM1300, Utiliti RM300,Sewa Sept RM650, | 1-4102 | 2,454.00 |
| A-12-6 | CR | 29/12/2016 | Bayaran Sewa Jan (002917) - Muhammad Hilmi Bin Mahfol | 1-4102 | 650.00 |
| | | | | | 3,104.00 |