

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
Salina Binti Mohamed Isak			AI B-1-3	Customer	
B-1-3	CR	02/09/2016	Bayaran Deposit Sewa RM1300, Utiliti RM300,Sewa Sept RM650,	1-4102	2,400.00
B-1-3	CR	07/10/2016	Bayaran Sewa Oktober (EFT379390) - Salina Binti Mohamed Isak	1-4102	650.00
B-1-3	CR	07/11/2016	Bayaran Sewa November - Salina Binti Mohamed Isak	1-4102	650.00
B-1-3	CR	07/12/2016	EFT 300549 - Bayaran Sewa Disember - Salina Binti Mohamed Isak	1-4102	650.00
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