

# 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

14:53:00

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ID#	Src	Date	Memo	Account	Debit
<b>Mohd Shuhaimi Bin Shafie</b>			<b>AI B-10-3</b>	<b>Customer</b>	
B-10-3	CR	11/10/2016	Bayaran Deposit Sewa RM1300, Utiliti RM300, Sewa Oktober RM65	1-4102	2,454.00
B-10-03	CR	04/11/2016	Bayaran Sewa November - Mohd Shuhaimi Bin Shafie	1-4102	650.00
B-10-3	CR	04/12/2016	Bayaran Sewa Disember - Mohd Shuhaimi Bin Shafie	1-4102	650.00
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					3,754.00

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