

# Card Transactions [Accrual]

01/01/2015 To 31/12/2016

ID#	^Src^	Date	^	Memo	Customer	Debit	^
Dynasun Sdn Bhd				BBK 2A-05-09			
2A-05-09	CR	21/01/2015		Bayaran sewa Januari - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	04/02/2015		Bayaran sewa Februari - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	19/03/2015		Bayaran sewa Mac (005396)- Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	10/04/2015		Bayaran sewa April - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	11/05/2015		Bayaran sewa Mei - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	04/06/2015		Bayaran sewa Jun - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	03/07/2015		Bayaran sewa Julai - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	19/08/2015		Bayaran sewa Ogos - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	25/09/2015		Bayaran sewa September - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	02/10/2015		Bayaran sewa Oktober - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	02/11/2015		Bayaran sewa November - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	01/12/2015		Bayarn sewa Disember - Dynasun Sdn Bhd		1,200.00	
2A-05-09	CR	18/01/2016		Bayaran sewa Januari - Dynasun Sdn Bhd		1,200.00	
2A-13-02	CR	05/02/2016		Bayaran deposit sewa & utiliti RM3000, sewa RM1000, stamping RM49, yuran pe		4,199.00	