

**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**

21/06/2019  
15:20:32

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ID#	Src	Date	Memo	Accoun	Debit
<b>K.R - A-3-29 Umaizah</b>			<b>A-3-29 K.R</b>	<b>Customer</b>	
A-03-29	CR	26/09/2017	(019403)Bayaran Deposit sewa,sewa Okt,utiliti & lain caj -	1-4102	2,160.00
A-03-29	CR	03/11/2017	(EFT979237) Bayaran sewa 11/2017 - Umaizah Binti Osma	1-4102	550.00
A-03-29	CR	04/12/2017	(EFT208874) Bayaran sewa Dis 2017 - Umaizah Binti Osm	1-4102	550.00
A-03-29	CR	29/12/2017	(033882)Bayaran sewa Jan 2018 - Umaizah Binti Osman	1-4102	550.00
A-03-29	CR	02/02/2018	(414387)Bayaran Sewa Bulan 2/2018 - Umaizah Binti Osm	1-4102	550.00
A-3-29	CR	01/03/2018	(EFT838752)Bayaran Sewa Bulan 3/18 - A-3-29 Umaizah	1-4102	550.00
A-3-29	CR	02/04/2018	(EFT047142)Bayaran Sewa Bulan 4/18 - A-3-29 Umaizah	1-4102	550.00
A-3-29	CR	30/04/2018	(EFT647873)Bayaran Sewa Bulan 5/18 - A-3-29 Umaizah	1-4102	450.00
A-03-29	CR	31/05/2018	(EFT837572)Bayaran Sewa Bulan 6/18 - A-3-29 Umaizah	1-4102	450.00
A-3-29	CR	30/06/2018	(EFT804764)Bayaran Sewa Bulan 7/18 - A-3-29 Umaizah	1-4102	450.00
A-3-29	CR	31/07/2018	(EFT958515)Bayaran Sewa Bulan 8/18 - A-3-29 Umaizah	1-4102	450.00
A-03-29	CR	01/09/2018	(EFT681397)Bayaran Sewa Bulan 9/18 - K.R - A-3-29 Uma	1-4102	450.00
A-03-29	CR	01/10/2018	(EFT816422)Bayaran Sewa Bulan 10/18 - K.R - A-3-29 Um	1-4102	450.00
A-03-29	CR	01/11/2018	(EFT882724)Bayaran Sewa Bulan 11/18 - K.R - A-3-29 Um	1-4102	450.00
A-03-29	CR	30/11/2018	(EFT448729)Bayaran Sewa Bulan 12/18 - K.R - A-3-29 Um	1-4102	450.00
					9,060.00