

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

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ID#	Src	Date	Memo	Accoun	Debit
K.R - A-5-29 Shahrul Anuar			A-5-29 K.R	Customer	
A-05-29	CR	26/09/2017	(019407)Bayaran deposit sewa,sewa okt,utiliti & lain caj - S	1-4102	2,160.00
A-05-09	CR	01/11/2017	(018768) Bayaran sewa 11/2017- Shahrul Anuar Bin Zambr	1-4102	550.00
A-05-29	CR	30/11/2017	(013920) Bayaran sewa 12/2017 - Shahrul Anuar Bin Zamb	1-4102	550.00
A-05-29	CR	31/12/2017	(012674)Bayaran sewa Jan 2018 - Shahrul Anuar Bin Zam	1-4102	550.00
A-05-29	CR	30/01/2018	(022094)Bayaran sewa bulan 2/2018 - Shahrul Anuar Bin Z	1-4102	450.00
A-5-29	CR	28/02/2018	(003749)Bayaran Sewa Bulan 3/18 - A-5-29 Shahrul Anuar	1-4102	450.00
A-5-29	CR	31/03/2018	(029568)Bayaran Sewa Bulan 4/18 - A-5-29 Shahrul Anuar	1-4102	450.00
A-5-29	CR	30/04/2018	(003884)Bayaran Sewa Bulan 5/18 - A-5-29 Shahrul Anuar	1-4102	450.00
A-5-29	CR	01/06/2018	(018223)Bayaran Sewa Bulan 6/18 - A-5-29 Shahrul Anuar	1-4102	450.00
A-5-29	CR	02/07/2018	(004536)Bayaran Sewa Bulan 7/18 - A-5-29 Shahrul Anuar	1-4102	450.00
A-5-29	CR	01/08/2018	(014124)Bayaran Sewa Bulan 8/18 - K.R - A-5-29 Shahrul	1-4102	450.00
A-05-29	CR	01/09/2018	(010352)Bayaran Sewa Bulan 9/18 - K.R - A-5-29 Shahrul	1-4102	450.00
A-05-29	CR	02/10/2018	(025649)Bayaran Sewa Bulan 10/18 - K.R - A-5-29 Shahrul	1-4102	450.00
A-05-29	CR	31/10/2018	(027831)Bayaran sewa bulan 11/18 - K.R - A-5-29 Shahrul	1-4102	450.00
A-05-29	CR	02/12/2018	(027290)Bayaran Sewa Bulan 12/18 - K.R - A-5-29 Shahrul	1-4102	450.00
					8,760.00