

**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
<b>K.R - B-2-17 Muhd Gafur Tarni</b>			<b>B-2-17 Ken Rimb</b>	<b>Customer</b>	
B-2-17	CR	04/01/2018	(000771)Bayaran Sewa Bulan 1/18 450,Deposit Utiliti 100 -	1-4102	550.00
B-2-17	CR	07/01/2018	(016201)Bayaran Deposit Sewa 900,Deposit Utiliti 200,Caj	1-4102	1,150.00
B-2-17	CR	06/02/2018	(026519)bayaran Sewa Bulan 2/18 - B-2-17 Muhamad Gaf	1-4102	450.00
B-2-17	CR	05/03/2018	(009007)Bayaran Sewa Bulan 3/18 - B-2-17 Muhamad Gaf	1-4102	450.00
B-2-17	CR	07/04/2018	(024828))Bayaran Sewa Bulan 4/18 - B-2-17 Muhamad Gaf	1-4102	450.00
B-2-17	CR	07/05/2018	(008256)Bayaran Sewa Bulan 5/18 - B-2-17 Muhamad Gaf	1-4102	450.00
B-2-17	CR	06/06/2018	(023513)Bayaran Sewa Bulan 6/18 - B-2-17 Muhamad Gaf	1-4102	450.00
B-2-17	CR	29/06/2018	(003209)Bayaran Sewa Bulan 7/18 RM50, 8/18 RM10 - B-2	1-4102	60.00
B-2-17	CR	29/06/2018	(002465)Bayaran Sewa Bulan 7/18 - B-2-17 Muhamad Gaf	1-4102	400.00
B-02-17	CR	02/08/2018	(019458)Bayaran Sewa Bulan 8/18 - K.R - B-2-17 Muhd Ga	1-4102	400.00
B-2-17	CR	15/08/2018	(024106)Bayaran Sewa Bulan 8/18 - K.R - B-2-17 Muhd Ga	1-4102	40.00
B-2-17	CR	28/08/2018	(029319)Bayaran Sewa Bulan 9/18 - K.R - B-2-17 Muhd Ga	1-4102	450.00
B-02-17	CR	28/09/2018	(011044)Bayaran Sewa Bulan 10/18 - K.R - B-2-17 Muhd G	1-4102	450.00
B-02-17	CR	26/10/2018	(EFT817528)Bayaran Sewa Bulan 11/18 - K.R - B-2-17 Mu	1-4102	450.00
B-02-17	CR	28/11/2018	(EFT925772)Bayaran Sewa Bulan 12/18 - K.R - B-2-17 Mu	1-4102	450.00
B-02-17	CR	28/12/2018	(009891)Bayaran Sewa Bulan 1/19 - K.R - B-2-17 Muhd Ga	1-4102	450.00
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