

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]

01/01/2018 To 31/12/2018

27/06/2019

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ID#	Src	Date	Memo	Account	Debit	Credit
K.R - B-6-13 Nur Fatimah Adiba			B-6-13 Ken Rimb		Customer	
B-6-13	CR	05/03/2018	(029443)Bayaran Sewa Bulan	1-4102	450.00	
B-6-13	CR	15/03/2018	(Cash)Bayaran Deposit Sewa	1-4102	1,404.00	
B-6-13	CR	31/03/2018	(019477)Bayaran Sewa Bulan	1-4102	450.00	
B-6-13	CR	01/05/2018	(009470)Bayaran Sewa Bulan	1-4102	450.00	
B-6-13	CR	03/06/2018	(003238)Bayaran Sewa Bulan	1-4102	450.00	
B-6-13	CR	04/07/2018	(005665)Bayaran Sewa Bulan	1-4102	450.00	
B-6-13	CR	01/08/2018	(017194)Bayaran Sewa Bulan	1-4102	450.00	
B-6-13	CR	31/08/2018	(020158)Bayaran Sewa Bulan	1-4102	450.00	
B-06-13	CR	01/10/2018	(EFT234433)Bayaran Sewa B	1-4102	450.00	
B-06-13	CR	31/10/2018	(EFT233076)Bayaran Sewa B	1-4102	450.00	
B-06-13	CR	02/12/2018	(027396)Bayaran Sewa Bulan	1-4102	450.00	
					5,904.00	0.00