

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

15:30:04

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ID#	Src	Date	Memo	Accoun	Debit
K.R - B-7-13 Mohd Taufiq			B-07-13 Ken Rim	Customer	
B-12-13	CR	05/03/2018	(EFT305702)Bayaran Deposit Sewa 900,Deposit Utiliti 300,	1-4102	1,854.00
B-07-13	CR	31/10/2018	(EFT452333)Bayaran Sewa Bulan 11/18 - K.R - B-12-13 M	1-4102	450.00
B-12-13	CR	22/11/2018	(EFT261457)Bayaran Sewa Bulan 1/19 - K.R - B-7-13 Moh	1-4102	450.00
B-07-13	CR	22/12/2018	(EFT925998)Bayaran Sewa Bulan 12/18 - K.R - B-7-13 Mo	1-4102	450.00
					3,204.00