

# 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

15:24:38

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ID#	Src	Date	Memo	Accoun	Debit
K.R - B-7-17 Shahril Syafiq			B-7-17 Ken Rimb	Customer	
B-7-17	CR	05/02/2018	(203299)Bayaran Deposit Sewa 900,Deposit Utiliti 300,Caj	1-4102	1,854.00
B-7-17	CR	05/03/2018	(ECP202965)Bayaran Sewa Bulan 3/18 - B-7-17 Muhamm	1-4102	450.00
B-7-17	CR	30/03/2018	(185900)Bayaran Sewa Bulan 4/18 - B-7-17 Muhammad S	1-4102	450.00
B-7-17	CR	30/04/2018	(ECP184658)Bayaran Sewa Bulan 5/18 - B-7-17 Muhamm	1-4102	450.00
B-7-17	CR	31/05/2018	(ECP183409)Bayaran Sewa Bulan 6/18 - B-7-17 Muhamm	1-4102	450.00
B-7-17	CR	29/06/2018	(EFT393798)Bayaran Sewa Bulan 7/18 - B-7-17 Muhamma	1-4102	450.00
B-7-17	CR	31/07/2018	(EFT110069)Bayaran Sewa Bulan 8/18 - B-7-17 Muhamma	1-4102	450.00
B-7-17	CR	30/08/2018	(EFT478650)Bayaran Sewa Bulan 9/18 - K.R - B-7-17 Sha	1-4102	450.00
B-07-17	CR	28/09/2018	(EFT050010)Bayaran Sewa Bulan 10/18 - K.R - B-7-17 Sh	1-4102	450.00
B-07-17	CR	01/11/2018	(EFT805530)Bayaran Sewa Bulan 11/18 - K.R - B-7-17 Sh	1-4102	450.00
B-07-17	CR	01/12/2018	(EFT879796)Bayaran Sewa Bulan 12/18 - K.R - B-7-17 Sh	1-4102	450.00
B-07-17	CR	31/12/2018	(EFT879796)Bayaran Sewa Bulan 1/19 - K.R - B-7-17 Sha	1-4102	450.00
					6,804.00