

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 31/12/2019

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14:23:36

ID#	Date	Memo	Debit	Credit
Susi Emmarini Binti Masri		53-1 Sek -.19		
		Customer		
53-01	02/08/2018	(ECP106565)Bayaran Deposit Sewa 1 Bulan - Susi Emmarini Binti Masri	1,600.00	
No.53-01	03/09/2018	(026894)Bayaran Sewa Bulan 9/18 RM1600, Baki Dep RM1410 (Partial) - Susi Emmarini Binti Masri	3,010.00	
No.53-01	03/09/2018	(ECP214575)Baki Dep RM190 (FULL), Dep Util RM1600, Caj RM141.51, SST RM8.49, Stamp RM	2,018.00	
No.53-1	03/10/2018	(EFT472822)Bayaran Sewa Bulan 10/18 - Susi Emmarini Binti Masri	1,600.00	
No.53-1	02/11/2018	(EFT744363)Bayaran Sewa Bulan 11/18 - Susi Emmarini Binti Masri	1,600.00	
No.53-1	04/12/2018	(EFT337359)Bayaran Sewa Bulan 12/18 - Susi Emmarini Binti Masri	1,600.00	
No.53-1	07/01/2019	(EFT619166)Bayaran Sewa Bulan 1/19 - Susi Emmarini Binti Masri	1,600.00	
No.53-01	29/01/2019	(EFT103046)bayaran Sewa Bulan 2/19 - Susi Emmarini Binti Masri	1,600.00	
No.53-1	07/03/2019	(EFT241313)Bayaran Sewa Bulan 3/19 - Susi Emmarini Binti Masri	1,600.00	
No.53-1	10/04/2019	(EFT366423)Bayaran Sewa Bulan 4/19 - Susi Emmarini Binti Masri	1,600.00	
No.53-01	29/04/2019	(EFT227661)Bayaran Sewa Bulan 5/19 - Susi Emmarini Binti Masri	1,600.00	
No.53-01	31/05/2019	(EFT056888)Bayaran Sewa 6/19 - Susi Emmarini Binti Masri	1,600.00	
			21,028.00	0.00