

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

11/04/2019

15:27:58

Page 1

ID#	Src	Date	Memo	Account	Debit
Mohd Yusof Bin Muslim			2A-17-07 BBK	Customer	
2A-17-07	CR	30/07/2018	(017261)Bayaran Deposit Sewa 2 Bulan RM1600, Caj RM150 -	1-4102	1,750.00
2A-17-07	CR	31/08/2018	(004256)Bayaran Sewa Bulan 8/18, Stamp RM68, Util RM2 - M	1-4102	870.00
2A-17-07	CR	23/09/2018	(EFT531900)Bayaran Sewa Bulan 9/18 - Mohd Yusof Bin Musli	1-4102	800.00
2A-17-07	CR	23/12/2018	(EFT171943)Bayaran Sewa Bulan 12/18 - Mohd Yusof Bin Mus	1-4102	800.00
					<hr/>
					4,220.00

.....