

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 30/06/2019

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ID#	Src	Date	Memo	Debit	Credit
Amanina / Faridah			2A-11-09 BBK	Customer	
2A-1	CR	05/10/2018	(026750)Bayaran Deposit Sewa 1 Bulan - Faridah BBK	800.00	
2A-1	CR	24/10/2018	(013248)Bayaran Sewa 11/18 RM800, Baki Dep RM800, Util RM800, Caj RM150, S	2,600.00	
2A-1	CR	07/12/2018	(002972)Bayaran Sewa Bulan 12/18 - Faridah BBK	800.00	
2A-1	CR	07/01/2019	(ECP099527)Bayaran Sewa Bulan 1/19 - Faridah BBK	800.00	
2A-1	CR	07/02/2019	(ECP182365)Bayaran Sewa Bulan 2/19 - Faridah BBK	800.00	
2A-1	CR	06/03/2019	(ECP092550)Bayaran Sewa Bulan 3/19 - Faridah BBK	800.00	
2A-1	CR	07/04/2019	(ECP099181)Bayaran Sewa Bulan 4/19 - Faridah BBK	800.00	
2A-1	CR	08/05/2019	(ECP151630)Bayaran Sewa 5/19 Amanina	800.00	
2A-1	CR	07/06/2019	(ECP184263)Bayaran Sewa 6/19 - Amanina / Faridah	800.00	
				9,000.00	0.00