

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]

01/01/2015 To 31/12/2016

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ID#	Src	Date	Memo	Debit	Credit
Nik Ahmad Fakhrie Bin Azmi			BBK 2A-09-02	Customer	
2A-09-02	CR	13/06/2016	Bayaran Deposit Sewa - Fakrie	800.00	
2A-09-02	CR	29/07/2016	Bayaran deposit sewa (RM800), sewa September (RM800), utiliti RM	2,589.00	
2A-09-02	CR	03/10/2016	Bayaran sewa Oktober (EFT 725252) Nik Ahmad Fakhrie Bin Azmi	800.00	
2A-09-02	CR	01/11/2016	Bayaran Sewa November (EFT 7064381) Nik Ahmad Fakhrie Bin Az	800.00	
2A-09-02	CR	08/12/2016	Bayaran Sewa Disember (EFT 638785) Nik Ahmad Fakhrie Bin Azmi	800.00	
				5,789.00	0.00