

## Card Transactions [Accrual]

01/01/2015 To 31/12/2016

ID#	^Src^	Date	Memo	Customer	Debit
Mohd Khairi Bin Mohd Yusof			KRU 1B-3		
18-3	CR	06/02/2015	Bayaran sewa Februari - Mohd Khairi Bin Mohd Yusof		500.00
18-3	CR	23/03/2015	Bayaran sewa Mac (Ref Code 026902) - Mohd Khairi Bin Mohd Yusof		500.00
18-3	CR	09/04/2015	Bayaran sewa April - Mohd Khairi Bin Mohd Yusof		500.00
18-3	CR	08/05/2015	Bayaran sewa Mei - Mohd Khairi Bin Mohd Yusof		500.00
18-3	CR	10/06/2015	Bayaran sewa Jun - Mohd Khairi Bin Mohd Yusof		500.00
18-3	CR	22/09/2015	Deposit sewa baru RM100, Sewa Julai - Sept (RM1500), Oct RM600 - Mohd Khairi Bin Mohd Yusof		2,200.00
18-3	CR	04/12/2015	Bayaran sewa November, Disember & Januari - Mohd Khairi Bin Mohd Yusof		1,800.00
18-3	CR	15/02/2016	Bayaran sewa Februari - Mohd Khairi Bin Mohd Yusof		600.00
18-3	CR	30/03/2016	Bayaran Sewa Mac & April (000072) - Mohd Khairi Bin Mohd Yusof		1,200.00
18-3	CR	30/05/2016	Bayaran sewa Mei - Mohd Khairi Bin Mohd Yusof		600.00
18-3	CR	27/06/2016	Bayaran Sewa Jun & Julai (023130) - Mohd Khairi Bin Mohd Yusof		1,200.00
18-3	CR	17/08/2016	Bayaran Sewa Ogos, September & Oktober (013445) - Mohd Khairi Bin Mohd Yusof		1,800.00
18-3	CR	30/11/2016	Bayaran sewa Nov (013108) - Mohd Khairi Bin Mohd Yusof		550.00
18-3	CR	30/11/2016	Bayaran sewa Nov (000221) - Mohd Khairi Bin Mohd Yusof		50.00
18-3	CR	31/12/2016	Bayaran sewa Dis (008237) - Mohd Khairi Bin Mohd Yusof		600.00
					13,100.00

OFFICIAL RECEIPT

COPY PHSSB

KRU(S)-0006

Perumahan dan Hartanah Selangor Sdn Bhd  
(874168-M)

## PERUMAHAN DAN HARTANAH SELANGOR SDN BHD.

D/A,TINGKAT 5, PODIUM UTARA  
LEMBAGA PERUMAHAN DAN HARTANAH SELANGOR  
40503 BANGUNAN SSAAS  
SELANGOR DARUL EHSAN.  
TEL. : 03- 5510 2966 FAX: 03- 5510 4137

DATE : 01/10/2012  
REF.NO : 1B-3  
DATE CHQ: CASH

Received From : MOHD KHAIRI BIN MOHD YUSOF

The Sum Of Ringgit Malaysia : ONE THOUSAND THREE HUNDRED ONLY\*\*\*

Being Payment For : PART PAYMENT DEPOSIT (RM1,000.00) & UTILITY (RM300.00) FOR  
RENTAL UNIT 1B-3 PANGSAPURI KG RAJA UDA, JALAN ORKID,  
PELABUHAN KLANG

RM 1,300.00	Cheque/Cash : CASH	Issued By: Haslina Binti Hassan
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