

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 31/12/2018**

15/03/2019

16:56:46

Page 1

ID#	Src	Date	Memo	Account	Debit
Mohd Faiz Fadhullah			BBK 2A-17-06	Customer	
2A-17-06	CR	28/03/2017	(EFT016412) Bayaran Deposit Sewa(RM1211), Utiliti (RM600),	1-4102	2,000.00
2A-17-06	CR	10/04/2017	(025252) Bayaran Sewa April - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	26/05/2017	(005040) Bayaran Sewa Mei - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	22/06/2017	(014683) Bayaran Sewa Jun - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	26/07/2017	(030228) Bayaran Sewa Julai - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	23/08/2017	(012531) Bayaran Sewa Ogos- Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	26/09/2017	(017818) Bayaran Sewa September- Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	26/10/2017	(029596) Bayaran Sewa Oktober - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	25/11/2017	(009381) Bayaran Sewa November - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	19/12/2017	(014016) Bayaran Sewa Disember - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	19/01/2018	(011924) Bayaran Sewa Bulan 1/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	20/02/2018	(023534) Bayaran Sewa Bulan 2/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	24/03/2018	(006914) Bayaran Sewa Bulan 3/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	30/04/2018	(026902) Bayaran Sewa Bulan 4/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	28/05/2018	(005487) Bayaran Sewa Bulan 5/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	27/06/2018	(021240) Bayaran Sewa Bulan 6/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	28/07/2018	(005360) Bayaran Sewa Bulan 7/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	31/08/2018	(018785) Bayaran Sewa Bulan 8/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	01/10/2018	(005204) Bayaran Sewa Bulan 10/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	02/11/2018	(021266) Bayaran Sewa Bulan 11/18 - Mohd Faiz Fadhullah	1-4102	600.00
2A-17-06	CR	30/11/2018	(016938) Bayaran Sewa Bulan 9/18 - Mohd Faiz Fadhullah	1-4102	600.00
					<hr/>
					14,000.00
