

Perumahan Dan Hartanah Selangor Sdn Bhd

Company No.874168-M
d/a Lembaga Perumahan Dan Hartanah Selangor
Tingkat 5 Podium Utara,
Bangunan Sultan Salahuddin Abdul Aziz Shah,
40503 Shah Alam

Card Transactions [Accrual]

1/1/2013 To 31/12/2014

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ID#	Src	Date	Memo	Debit
Anthony Raj A/L Irthisamy				
			39B-2(N)	Customer
39B-2	CR	12/5/2014	Deposit (RM1000), Utility (RM300), Rental May & Admin Fees - Ant	RM2,100.00 ✓
39B-2	CR	31/5/2014	Rental June - Anthony Raj A/L Irthisamy	RM550.00
39B-2	CR	28/6/2014	Rental July - Anthony Raj A/L Irthisamy	RM550.00
39B-2	CR	26/7/2014	Rental August - Anthony Raj A/L Irthisamy	RM550.00
39B-2	CR	25/9/2014	Rental September - Anthony Raj A/L Irthisamy	RM550.00
39B-2	CR	15/10/2014	Rental October - Anthony Raj A/L Irthisamy	RM550.00
39B-2	CR	7/11/2014	Rental November - Anthony Raj A/L Irthisamy	RM550.00
39B-2	CR	26/11/2014	Rental December - Anthony Raj A/L Irthisamy	RM550.00
39B-2	CR	25/12/2014	Rental January'15 - Anthony Raj A/L Irthisamy	RM550.00
				<hr/> RM6,500.00

- Deposit 2 Blk
RM 550 x 2 = RM 1100 (12/5/2014)
- UTILITY
= RM 300
- May Rental
= RM 550
- Admin Fee
= RM 150

RM 2100

Card Transactions [Accrual]

01/01/2015 To 31/12/2016

ID#	Date	Memo	Debit	
Anthony Raj A/L Irithisamy		KRU 39B-2	Customer	
39B-2	25/02/2015	Bayaran sewa Februari - Anthony Raj A/L Irithisamy	550.00	
39B-2	10/03/2015	Bayaran sewa Mac - Anthony Raj A/L Irithisamy	300.00	
39B-2	17/03/2015	Bayaran sewa Mac RM250 & April RM550 - Anthony Raj A/L Irithis	800.00	
39B-2	05/05/2015	Bayaran sewa Mei - Anthony Raj A/L Irithisamy	550.00	
39B-2	26/05/2015	Bayaran sewa Jun - Anthony Raj A/L Irithisamy	550.00	
39B-2	29/06/2015	Bayaran sewa Julai - Anthony Raj A/L Irithisamy	550.00	
39B-2	01/09/2015	Bayaran sewa Ogos - Anthony Raj A/L Irithisamy	550.00	
39B-2	28/09/2015	Bayaran sewa September - Anthony Raj A/L Irithisamy	550.00	
39B-2	27/10/2015	Bayaran sewa Oktober - Anthony Raj A/L Irithisamy	650.00	
39B-2	29/11/2015	Bayaran sewa November - Anthony Raj A/L Irithisamy	650.00	
39B-2	26/01/2016	Bayaran sewa Disember - Anthony Raj A/L Irithisamy	650.00	
39B-2	02/02/2016	Bayaran sewa Januari - Anthony Raj A/L Irithisamy	100.00	
39B-2	05/02/2016	Bayaran sewa Januari - Anthony Raj A/L Irithisamy	550.00	
39B-2	25/02/2016	Bayaran Sewa Februari (027505) - Anthony Raj A/L Irithisamy	650.00	
39B-2	26/04/2016	Bayaran Sewa Mac (008518) - Anthony Raj A/L Irithisamy	650.00	
39B-2	03/05/2016	Bayaran Sewa April (013446) - Anthony Raj A/L Irithisamy	300.00	
39B-2	25/05/2016	Bayaran Sewa April (RM350), Mei RM650 (001540) - Anthony Raj A	1,000.00	
39B-3	27/06/2016	Bayaran Sewa Jun (023727) - Anthony Raj A/L Irithisamy	300.00	
39B-3	26/07/2016	(027663) Bayaran sewa Jun & Julai - Anthony Raj A/L Irithisamy	1,000.00	
39B-2	25/08/2016	Bayaran Sewa Ogos (013444) - Anthony Raj A/L Irithisamy	650.00	
39B-2	25/09/2016	Bayaran Sewa September (000323) - Anthony Raj A/L Irithisamy	300.00	
39B2	31/10/2016	(005611) Bayaran sewa Sept RM350 & Okt RM650 - Anthony Raj A	1,000.00	
39B-2	25/11/2016	(019247) bayaan sewa November - Anthony Raj A/L Irithisamy	650.00	
39B-2	24/12/2016	(007947) bayaan sewa Disember - Anthony Raj A/L Irithisamy	650.00	
			14,150.00	

Feb - Sept
8 Bln
(Rm 4400)
⇒ 4400

* Tiada bayaran Deposit Tambahan!
(2 Bln) RM200*