

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
Hafizah Binti Mahmud			19B-3	Customer
19B-3	CR	27/9/2013	Deposit, Rental , Utility, Admin & Stamping -Hafizah Binti Mahmud	RM1,372.00 ✓
19B-3	CR	7/12/2013	Rental November, December & January - Hafizah Binti Mahmud	RM1,350.00
19B-3	CR	14/2/2014	Rental February till July (RM450x 6mth) - Hafizah Binti Mahmud	RM2,700.00
19B-3	CR	8/8/2014	Rental Augus'14 until Jan'15 - Hafizah Binti Mahmud	RM2,700.00
				<hr/> RM8,122.00

19B-3

Deposit 2BLN x RM 450 = RM 900
✓ Utility = RM 300
Admin Fees = RM 150
Stamping = RM 22

RM 1,372

Card Transactions [Accrual]

01/01/2015 To 31/12/2016

ID#	Date	Memo	Customer	Debit
Hapizah Binti Mahmud		KRU 19B-3		
19B-3	27/02/2015	Bayaran sewa Feb - Julai (BIMB594758) - Hapizah Binti Mahmud		2,700.00
19B-3	08/09/2015	Bayaran Sewa Ogos - Jan'16 (RM450) - Hapizah Binti Mahmud		3,000.00
19B-3	30/10/2015	Bayaran deposit sewa baru - Hapizah Binti Mahmud		90.00
19B-3	16/11/2015	Bayaran deposit sewa baru - Hapizah Binti Mahmud		210.00
19B-3	09/03/2016	Bayaran sewa Januari - Hapizah Binti Mahmud		550.00
19B-3	09/03/2016	Bayaran sewa Februari - Hapizah Binti Mahmud		550.00
19B-3	24/03/2016	Bayaran sewa Mac - Hapizah Binti Mahmud		550.00
19B-3	04/05/2016	Bayaran sewa April (BIMB720952) - Hapizah Binti Mahmud		550.00
19B-3	30/05/2016	Bayaran sewa Mei (BIMB728458) - Hapizah Binti Mahmud		550.00
19B-3	24/06/2016	Bayaran Sewa Jun (BIMB733731) - Hapizah Binti Mahmud		550.00
19B-3	22/08/2016	Bayaran sewa Ogos (BIMB740168) - Hapizah Binti Mahmud		550.00
19B-3	22/08/2016	Bayaran sewa Julai (BIMB743274) - Hapizah Binti Mahmud		550.00
19B-3	07/10/2016	Bayaran sewa Oktober (BIMB745638) - Hapizah Binti Mahmud		550.00
19B-3	14/11/2016	Bayaran sewa November (BIMB746457) - Hapizah Binti Mahmud		550.00
19B-3	23/12/2016	Bayaran sewa Disember (BIMB747516) - Hapizah Binti Mahmud		550.00
				12,050.00

Deposit
Baru
(RM 200)

Jumlah Deposit 2 Bilan RM 1,100
~ Utiliti RM 300
RM 1,400