

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**

Page 1

ID#	Src	Date	Memo	Debit
Dr Zurida Binti Jusoh			27-G(N)	Customer
27-G	CR	6/11/2014	Deposit Rental - Dr Zurida Binti Jusoh	RM1,900.00
27-G	CR	13/12/2014	Deposit Rental& Utility (RM3800), Rental (RM1900) & Admin Fees (RM150) - Dr	RM5,850.00
				RM7,750.00