

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**

29/04/2019

12:03:54

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ID#	Src	Date	Memo	Account	Debit
Kapar - 1F-08 Sivakumar			1F-08 Kapar	Customer	
1F-08	CR	06/04/2017	Bayaran Deposit Sewa RM1300, Utiliti RM300, Sewa 4/2017 RM650,	1-4102	2,409.00
1F-08	CR	05/05/2017	(029512) Bayaran sewa 5/2107 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	07/06/2017	(006923) Bayaran sewa 6/2107 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	05/07/2017	(018688) Bayaran sewa 7/2107 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	06/08/2017	(EFT137708) Bayaran sewa 08/2017 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	06/09/2017	(EFT105498) Bayaran sewa Sept 2017 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	05/10/2017	(EFT852411) Bayaran sewa okt 2017 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	06/11/2017	(EFT357398) Bayaran sewa 11/2017 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	07/12/2017	(EFT813240) Bayaran sewa Dis 2017 - Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	07/01/2018	(000836) Bayaran Sewa Bulan 1/18 - 1F-08 Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	06/02/2018	(018425) Bayaran Sewa Bulan 2/18 - 1F-08 Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	22/03/2018	(785328) Bayaran Sewa bulan 3/18 - 1F-08 Sivakumar A/L Sinnasamy	1-4102	650.00
1F-08	CR	09/04/2018	(013966) Bayaran Sewa Bulan 4/18 - 1F-08 Sivakumar A/L Sinnasamy	1-4102	650.00
1F-8	CR	23/05/2018	(EFT818663) Bayaran Sewa Bulan 5/18 - 1F-08 Sivakumar A/L Sinnas	1-4102	650.00
1F-08	CR	07/06/2018	(EFT100276) Bayaran Sewa Bulan 6/18 - 1F-08 Sivakumar A/L Sinnas	1-4102	650.00
1F-08	CR	31/07/2018	(EFT980084) Bayaran Sewa Bulan 7/18 - 1F-08 Sivakumar A/L Sinnas	1-4102	650.00
1F-08	CR	06/08/2018	(EFT118156) Bayaran Sewa Bulan 8/18 - Kapar - 1F-08 Sivakumar	1-4102	650.00
1F-08	CR	06/09/2018	(024391) Bayaran Sewa Bulan 9/18 - Kapar - 1F-08 Sivakumar	1-4102	650.00
1F-08	CR	10/10/2018	(EFT933889) Bayaran Sewa Bulan 10/18 - Kapar - 1F-08 Sivakumar	1-4102	650.00
1F-08	CR	13/11/2018	(EFT058510) Bayaran Sewa Bulan 11/18 - Kapar - 1F-08 Sivakumar	1-4102	650.00
1F-08	CR	06/12/2018	(EFT561035) Bayaran Sewa Bulan 12/18 - Kapar - 1F-08 Sivakumar	1-4102	650.00

15,409.00