

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

12:04:15

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ID#	Src	Date	Memo	Account	Debit
Kapar - 1F-09 Norazlina			1F-09 Kapar	Customer	
1F-09	CR	06/04/2017	Bayaran Deposit Sewa RM1300, Utiliti RM300, Sewa 4/2017 RM650,	1-4102	2,409.00
1F-09	CR	02/05/2017	(ECP5697183) Bayaran sewa 05/2017 - Norzalina Binti Misman	1-4102	650.00
1F-09	CR	05/06/2017	(ECP7051167) Bayaran sewa 06/2017 - Norzalina Binti Misman	1-4102	650.00
1F-09	CR	04/07/2017	ECP1485167 Bayaran sewa 7/2017 - Norazlina Binti Misman	1-4102	650.00
1F-09	CR	04/08/2017	ECP170310 Bayaran sewa 8/2017 - Norazlina Binti Misman	1-4102	650.00
1F-09	CR	05/09/2017	(ECP129473) Bayaran sewa Sept 2017 - Norzalina Binti Misman	1-4102	650.00
1F-09	CR	04/10/2017	(ECP170492) Bayaran sewa okt 2017 - Norzalina Binti Misman	1-4102	650.00
1F-09	CR	06/11/2017	ECP152407 Bayaran sewa 11/2017 - Norazlina Binti Misman	1-4102	650.00
1F-09	CR	05/12/2017	(EFT224182) Bayaran sewa Dis 2017 - Norzalina Binti Misman	1-4102	650.00
1F-09	CR	04/01/2018	(ECP220492) Bayaran Sewa Bulan 1/18 - 1F-09 Norazlina Binti Misma	1-4102	650.00
1F-09	CR	08/02/2018	(ECP135246) Byaran Sewa Bulan 2/18 - 1F-09 Norazlina Binti Misman	1-4102	650.00
1F-09	CR	05/03/2018	(114142) Bayaran Sewa Bulan 3/18 - 1F-09 Norazlina Binti Misman	1-4102	650.00
1F-09	CR	09/04/2018	(ECP220054) Bayaran Sewa Bulan 4/18 - 1F-09 Norazlina Binti Misma	1-4102	650.00
1F-9	CR	05/05/2018	(ECP163345) Bayaran Sewa Bulan 5/18 - 1F-09 Norazlina Binti Misma	1-4102	650.00
1F-09	CR	07/06/2018	(015024) Bayaran Sewa Bulan 6/18 - 1F-09 Norazlina Binti Misman	1-4102	650.00
1F-09	CR	17/07/2018	(ECP125045) Bayaran Sewa Bulan 7/18 - 1F-09 Norazlina Binti Misma	1-4102	650.00
1F-09	CR	10/08/2018	(ECP193918) Bayaran Sewa Bulan 8/18 - Kapar - 1F-09 Norazlina	1-4102	650.00
1F-09	CR	06/09/2018	(ECP204408) Bayaran Sewa Bulan 9/18 - Kapar - 1F-09 Norazlina	1-4102	650.00
1F-09	CR	07/10/2018	(ECP170188) Bayaran Sewa Bulan 10/18 - Kapar - 1F-09 Norazlina	1-4102	650.00
1F-09	CR	15/11/2018	(ECP164815) Bayaran Sewa Bulan 11/18 - Kapar - 1F-09 Norazlina	1-4102	650.00
1F-09	CR	07/12/2018	(ECP135591) Bayaran Sewa Bulan 12/18 - Kapar - 1F-09 Norazlina	1-4102	650.00

15,409.00