

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
12:11:10

Page 1

ID#	Src	Date	Memo	Account	Debit
Kapar - 3F-02 Muhammad Azhar			3F-02 Kapar	Customer	
3F-02	CR	23/01/2018	(CHQ761230)Bayaran Sewa Bulan 2/18 - 3F-02 Muhammad Azhar Bin Abdul	1-4102	600.00
3F-02	CR	06/02/2018	(A1637919)Bayaran Sewa - 3F-02 Muhammad Azhar Bin Abdul	1-4101	600.00
3F-02	CR	06/02/2018	(A1638159)Bayaran Sewa Bulan - 3F-02 Muhammad Azhar Bin Abdul	1-4101	600.00
3F-02	CR	01/03/2018	(A1666838)Bayaran Sewa bulan 3/18 - 3F-02 Muhammad Azhar Bin A	1-4101	600.00
3F-02	CR	06/04/2018	(A1732112)Bayaran Sewa Bulan 4/18 - 3F-02 Muhammad Azhar Bin A	1-4101	600.00
3F-02	CR	07/05/2018	(A1838449)Bayaran Sewa Bulan 5/18 - Kapar - 3F-02 Muhammad Azh	1-4101	600.00
3F-02	CR	07/06/2018	(A1919728)Bayaran Sewa Bulan 6/18 - 3F-02 Muhammad Azhar Bin A	1-4101	600.00
3F-02	CR	04/07/2018	(A1985294)Bayaran Sewa Bulan 7/18 - 3F-02 Muhammad Azhar Bin A	1-4101	600.00
3F-02	CR	07/08/2018	(A2026674)Bayaran Sewa Bulan 8/18 - Kapar - 3F-02 Muhammad Azh	1-4101	600.00
3F-02	CR	06/09/2018	(A2075163)Bayaran Sewa Bulan 9/18 - Kapar - 3F-02 Muhammad Azh	1-4101	600.00
3F-02	CR	05/10/2018	(A2122552)Bayaran Sewa Bulan 10/18 - Kapar - 3F-02 Muhammad Az	1-4101	600.00
3F-02	CR	07/11/2018	(A2180605)Bayaran Sewa Bulan 11/18 - Kapar - 3F-02 Muhammad Az	1-4101	600.00
3F-02	CR	05/12/2018	(A2263686)Bayaran Sewa Bulan 12/18 - Kapar - 3F-02 Muhammad Az	1-4101	600.00
					<hr/> 7,800.00