

**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  
12:11:28

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 3F-03 Taidzullazizi</b>			<b>3F-03 Kapar</b>	<b>Customer</b>	
3F-03	CR	14/08/2017	(003665) Bayaran deposit sewa RM1200, utiliti RM300, sewa 9/2017 R	1-4102	2,310.00
3F-03	CR	02/10/2017	(031206) Bayaran sewa okt 2017 - Taidzullazizi Bin Jemangin	1-4102	600.00
3F-03	CR	07/11/2017	(025837) Bayaran sewa 11/2017 - Taidzullazizi Bin Jemangin	1-4102	600.00
3F-03	CR	07/12/2017	(010544) Bayaran sewa Dis 2017 - Taidzullazizi Bin Jemangin	1-4102	590.00
3F-03	CR	07/12/2017	(010556) Bayaran sewa Dis 2017 - Taidzullazizi Bin Jemangin	1-4102	10.00
3F-03	CR	06/01/2018	(022394) Bayaran Sewa Bulan 1/18 - 3F-03 Taidzullazizi Bin Je	1-4102	600.00
3F-03	CR	03/02/2018	(013641) Bayaran Sewa Bulan 2/18 - 3F-03 Taidzullazizi Bin Je	1-4102	600.00
3F-03	CR	07/03/2018	(026289) Bayaran Sewa Bulan 3/18 - 3F-03 Taidzullazizi Bin Je	1-4102	600.00
3F-03	CR	06/04/2018	(031598) Bayaran Sewa Bulan 4/18 - 3F-03 Taidzullazizi Bin Je	1-4102	600.00
3F-03	CR	02/05/2018	(003140) Bayaran Sewa Bulan 5/18 - 3F-03 Taidzullazizi Bin Je	1-4102	600.00
3F-03	CR	07/06/2018	(014879) Bayaran Sewa Bulan 6/18 - 3F-03 Taidzullazizi Bin Je	1-4102	600.00
3F-03	CR	18/07/2018	(029466) Bayaran Sewa Bulan 7/18 - 3F-03 Taidzullazizi Bin Je	1-4102	600.00
3F-03	CR	07/08/2018	(001660) Bayaran Sewa Bulan 8/18 - Kapar - 3F-03 Taidzullazizi	1-4102	600.00
3F-03	CR	07/09/2018	(011007) Bayaran Sewa Bulan 9/18 - Kapar - 3F-03 Taidzullazizi	1-4102	600.00
3F-03	CR	05/10/2018	(020984) Bayaran Sewa Bulan 10/18 - Kapar - 3F-03 Taidzullazizi	1-4102	600.00
3F-03	CR	07/11/2018	(029100) Bayaran Sewa Bulan 11/18 - Kapar - 3F-03 Taidzullazizi	1-4102	600.00
3F-03	CR	04/12/2018	(005072) bayaran Sewa Bulan 12/18 - Kapar - 3F-03 Taidzullazizi	1-4102	600.00
					<hr/> 11,310.00