

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

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ID#	Src	Date	Memo	Account	Debit
Kapar - 3F-04 M Sa'idin			3F-04 Kapar	Customer	
3F-04	CR	08/12/2017	(014712) Bayaran deposit sewa 2 bln,sewa Dis,utiliti,caj - M Sa'idin Bin	1-4102	2,310.00
3F-04	CR	31/01/2018	(004664)Bayaran Sewa Bulan 1/18 - 3F-04 M Sa'idin Bin Mat Sarib	1-4102	600.00
3F-04	CR	28/02/2018	(008287)Bayaran Sewa Bulan 2/18 - 3F-04 M Sa'idin Bin Mat Sarib	1-4102	600.00
3F-04	CR	28/03/2018	(021194)Bayaran Sewa bulan 3/18 - 3F-04 M Sa'idin Bin Mat Sarib	1-4102	600.00
3F-04	CR	07/06/2018	(000164)Bayaran Sewa Bulan 6/18 - 3F-04 M Sa'idin Bin Mat Sarib	1-4102	600.00
3F-04	CR	01/08/2018	(000849)Bayaran Sewa Bulan 7/18 RM600, Sewa 8/18 RM600 - Kapar	1-4102	1,200.00
3F-04	CR	07/09/2018	(024815)Bayaran Sewa Bulan 9/18 RM600, 5/18 RM600Kapar - 3F-04	1-4102	1,200.00
3F-04	CR	06/10/2018	(021477)Bayaran Sewa Bulan 4/18 RM600, 10/18 RM600 - Kapar - 3F	1-4102	1,200.00
3F-04	CR	03/11/2018	(028719)Bayaran Sewa Bulan 11/18 - Kapar - 3F-04 M Sa'idin	1-4102	600.00
3F-04	CR	06/12/2018	(007894)Bayaran Sewa Bulan 12/18 - Kapar - 3F-04 M Sa'idin	1-4102	600.00
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