

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

12:14:50

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| ID# | Src | Date | Memo | Account | Debit |
|---------------------------------------|-----|------------|--|-----------------|-----------|
| Kapar - 3F-11 Zubli Bin Nordin | | | 3F-11 Kapar | Customer | |
| 3F-11 | CR | 10/08/2017 | Bayaran deposit sewa RM1200, utiliti RM300, sewa 8/2017 RM600, Yu | 1-4102 | 2,309.00 |
| 3F-11 | CR | 24/08/2017 | (EFT007687) Bayaran sewa 9/2017 - Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 29/09/2017 | (025890) Bayaran sewa Okt 2017 - Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 30/10/2017 | (003282) Bayaran sewa 11/2017 - Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 30/11/2017 | (011436) Bayaran sewa Dis 2017 - Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 30/12/2017 | (030080) Bayaran sewa Jan 2018 - Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 27/01/2018 | (007653) Bayaran Sewa Bulan 2/18 - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 07/03/2018 | (004946) Bayaran Sewa Bulan 3/18 - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 27/03/2018 | (011023) Bayaran Sewa Bulan 4/18 - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 28/04/2018 | (009283) Bayaran Sewa Bulan 5/18 - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 02/06/2018 | (020764) Bayaran Sewa Bulan 6/18 - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 29/06/2018 | (022144) Bayaran Sewa Bulan 7/18 - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 30/07/2018 | (002469) Bayaran Sewa Bulan 8/18 - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 30/08/2018 | (005995) Bayaran Sewa Bulan 9/18 - Kapar - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 30/09/2018 | (023825) Bayaran Sewa Bulan 10/18 - Kapar - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 26/10/2018 | (003093) Bayaran Sewa Bulan 11/18 - Kapar - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 30/11/2018 | (005240) Bayaran Sewa Bulan 12/18Kapar - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| 3F-11 | CR | 26/12/2018 | (012522) Bayaran Sewa Bulan 1/19 - Kapar - 3F-11 Zubli Bin Nordin | 1-4102 | 600.00 |
| | | | | | 12,509.00 |