

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

12:17:07

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ID#	Src	Date	Memo	Account	Debit
Kapar - 4F-05 Abd Rahim			4F-05 Kapar	Customer	
4F-05	CR	06/10/2017	(022174) Bayaran deposit sewa, sewa okt, utiliti & lain caj - Abd Rahim B	1-4102	2,310.00
4F-05	CR	07/11/2017	(031909) Bayaran sewa 11/2017 - Abd Rahim Bin Said	1-4102	600.00
4F-05	CR	07/12/2017	(026664) Bayaran sewa Dis 2017 - Abd Rahim Bin Said	1-4102	600.00
4F-05	CR	07/01/2018	(002463) Bayaran Sewa Bulan 1/18 - 4F-05 Abd Rahim Bin Said	1-4102	600.00
4F-05	CR	08/02/2018	(002701) Bayaran Sewa bulan 2/18 - 4F-05 Abd Rahim Bin Said	1-4102	600.00
4F-05	CR	07/03/2018	(EFT504097) Bayaran Sewa Bulan 3/18 - 4F-05 Abd Rahim Bin Said	1-4102	600.00
4F-05	CR	07/05/2018	(013879) Bayaran Sewa Bulan 5/18 - 4F-05 Abd Rahim Bin Said	1-4102	600.00
4F-05	CR	07/07/2018	(024051) Bayaran Sewa Bulan 7/18 - 4F-05 Abd Rahim Bin Said	1-4102	600.00
4F-05	CR	20/08/2018	(007602) Bayaran Sewa Bulan 8/18 - Kapar - 4F-05 Abd Rahim	1-4102	600.00
4F-05	CR	06/09/2018	(012821) Bayaran Sewa Bulan 9/18 - Kapar - 4F-05 Abd Rahim	1-4102	600.00
4F-05	CR	08/11/2018	(005166) Bayaran Sewa Bulan 11/18 - +Kapar - 4F-05 Abd Rahim	1-4102	600.00
4F-05	CR	18/11/2018	(021769) Bayaran Sewa Bulan 10/18 - Kapar - 4F-05 Abd Rahim	1-4102	600.00
4F-05	CR	06/12/2018	(000830) Bayaran Sewa Bulan 12/18 - Kapar - 4F-05 Abd Rahim	1-4102	600.00
					<hr/> 9,510.00