

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
12:19:02

Page 1

| ID# | Src | Date | Memo | Account | Debit |
|-------------------------------------|-----|------------|--|-----------------|-----------------|
| Kapar - 4F-08 Kantha Roopini | | | 4F-8 Kapar - | Customer | |
| 4F-08 | CR | 08/10/2017 | (030831)Bayaran deposit sewa,sewa okt,utiliti & lain caj - Khanta Roopini A/ | 1-4102 | 2,310.00 |
| 4F-08 | CR | 05/11/2017 | (006224) Bayaran sewa 11/2017 RM600, 12/2017 RM50 - Kantha Roopini | 1-4102 | 650.00 |
| 4F-08 | CR | 03/12/2017 | (004410) Bayaran sewa Dis 2017 - Khanta Roopini A/P Krishna Kum | 1-4102 | 550.00 |
| 4F-08 | CR | 06/01/2018 | (017501)Bayaran Sewa Bulan 1/18 - 4F-08 Kantha Roopini A/P Krish | 1-4102 | 600.00 |
| 4F-08 | CR | 04/02/2018 | (027869)Bayaran Sewa bulan 2/18 - 4F-08 Kantha Roopini A/P Krish | 1-4102 | 600.00 |
| 4F-08 | CR | 04/03/2018 | (011967)Bayaran Sewa Bulan 3/18 - 4F-08 Kantha Roopini A/P Krish | 1-4102 | 600.00 |
| 4F-08 | CR | 07/04/2018 | (028616)BAyaran Sewa Bulan 4/18 - 4F-08 Kantha Roopini A/P Krish | 1-4102 | 600.00 |
| 4F-08 | CR | 04/05/2018 | (EFT085787)Bayaran Sewa Bulan 5/18 - 4F-08 Kantha Roopini A/P Krish | 1-4102 | 600.00 |
| 4F-08 | CR | 05/06/2018 | (EFT372512)Bayaran Sewa Bulan 6/18 - 4F-08 Kantha Roopini A/P Krish | 1-4102 | 600.00 |
| 4F-08 | CR | 03/07/2018 | (EFT424930)Bayaran Sewa Bulan 7/18 - 4F-08 Kantha Roopini A/P Krish | 1-4102 | 600.00 |
| 4F-08 | CR | 04/08/2018 | (EFT855158)Bayaran Sewa Bulan 8/18 - Kapar - 4F-08 Kantha Roopini | 1-4102 | 600.00 |
| 4F-08 | CR | 03/09/2018 | (EFT227563)Bayaran Sewa Bulan 9/18 - Kapar - 4F-08 Kantha Roopini | 1-4102 | 600.00 |
| 4F-08 | CR | 03/10/2018 | (EFT395451)Bayaran Sewa Bulan 10/18 - Kapar - 4F-08 Kantha Roopini | 1-4102 | 600.00 |
| 4F-08 | CR | 02/11/2018 | (EFT623095)Bayaran Sewa Bulan 11/18 - Kapar - 4F-08 Kantha Roopini | 1-4102 | 600.00 |
| 4F-08 | CR | 04/12/2018 | (EFT774306)Bayaran Sewa Bulan 12/18 - Kapar - 4F-08 Kantha Roopini | 1-4102 | 600.00 |
| | | | | | <hr/> 10,710.00 |