

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
12:19:57

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ID#	Src	Date	Memo	Account	Debit
Kapar - 4F-11 Farizzakirin			4F-11 Kapar	Customer	
4F-11	CR	07/01/2018	(016195)Bayaran Deposit Sewa 1200,Deposit Utiliti 300,Caj Pengurusan 15	1-4102	2,310.00
4F-11	CR	02/02/2018	(EFT988652)Bayaran Sewa Bulan 2/18 - 4F-11 Mohd Farizzakirin Bin	1-4102	600.00
4F-11	CR	27/02/2018	(EFT525005)Bayaran Sewa Bulan 3/18 - 4F-11 Mohd Farizzakirin Bin	1-4102	600.00
4F-11	CR	31/03/2018	(260342)Bayaran Sewa Bulan 4/18 - 4F-11 Mohd Farizzakirin Bin	1-4102	600.00
4F-11	CR	02/05/2018	(EFT602122)Bayaran Sewa Bulan 5/18 - 4F-11 Mohd Farizzakirin Bin	1-4102	600.00
4F-11	CR	02/06/2018	(EFT147945)Bayaran Sewa Bulan 6/18 - 4F-11 Mohd Farizzakirin Bin	1-4102	600.00
4F-11	CR	01/07/2018	(EFT529372)Bayaran Sewa Bulan 7/18 - 4F-11 Mohd Farizzakirin Bin	1-4102	600.00
4F-11	CR	30/07/2018	(EFT166994)Bayaran Sewa Bulan 8/18 - 4F-11 Mohd Farizzakirin Bin	1-4102	600.00
4F-11	CR	28/08/2018	(EFT651022)Bayaran Sewa Bulan 9/18 - Kapar - 4F-11 Farizzakirin	1-4102	600.00
4F-11	CR	01/10/2018	(EFT461148)Bayaran Sewa Bulan 10/18 - Kapar - 4F-11 Farizzakirin	1-4102	600.00
4F-11	CR	28/10/2018	(EFT806275)Bayaran Sewa Bulan 11/18 - Kapar - 4F-11 Farizzakirin	1-4102	600.00
4F-11	CR	01/12/2018	(EFT244216)Bayaran Sewa Bulan 12/18 - Kapar - 4F-11 Farizzakirin	1-4102	600.00
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