

**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  
12:21:09

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 5F-03 Sri</b>			<b>5F-03 Kapar</b>	<b>Customer</b>	
5F-03	CR	10/10/2017	(028814)Bayaran deposit sewa,sewa okt,utiliti,lain caj - Sri Binti Abdullah	1-4102	2,470.00
5F-03	CR	26/10/2017	EFT165931 Bayaran sewa 11/2017 - Sri Binti Abdullah	1-4102	650.00
5F-03	CR	25/11/2017	(EFT570022)Bayaran sewa Dis 2017 - Sri Binti Abdullah	1-4102	650.00
5F-03	CR	07/01/2018	(016196)Bayaran Sewa Bulan 1/18 - 5F-03 Sri Binti Abdullah	1-4102	650.00
5F-03	CR	28/02/2018	(004040)Bayaran Sewa bulan 2/18 - 5F-03 Sri Binti Abdullah	1-4102	650.00
5F-03	CR	30/03/2018	(018427)Bayaran Sewa bulan 3/18 - 5F-03 Sri Binti Abdullah	1-4102	650.00
5F-03	CR	07/06/2018	(024110)Bayaran Sewa Bulan 6/18 - 5F-03 Sri Binti Abdullah	1-4102	650.00
5F-03	CR	23/07/2018	(015185)Bayaran Sewa Bulan 7/18 - 5F-03 Sri Binti Abdullah	1-4102	650.00
5F-03	CR	31/08/2018	(010855)Bayaran Sewa Bulan 8/18 - Kapar - 5F-03 Sri	1-4102	650.00
5F-03	CR	26/09/2018	(EFT968576)Bayaran Sewa Bulan 9/18 - Kapar - 5F-03 Sri	1-4102	650.00
5F-03	CR	27/10/2018	(ECP124449)Bayaran Sewa Bulan 10/18 - Kapar - 5F-03 Sri	1-4102	650.00
5F-03	CR	26/11/2018	(ECP103917)Bayaran Sewa Bulan 11/18 - Kapar - 5F-03 Sri	1-4102	650.00
5F-03	CR	26/12/2018	(EFT228737)Bayaran Sewa Bulan 12/18 - Kapar - 5F-03 Sri	1-4102	650.00
					<hr/> 10,270.00