

# 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]

01/01/2016 To 31/12/2016

29/04/2019

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ID#	Src	Date	Memo	Account	Debit
Mohamad Azrul Bin Mohd Yusof			AlamImpianA-1-7	Customer	
A-1-7	CR	25/10/2016 (017316)	-Bayaran Deposit Sewa RM1300, Utiliti RM300,Sewa Sept RM	1-4102	2,400.00
A-1-7	CR	05/12/2016 (023189)	Bayaran Sewa Disember - Mohamad Azrul Bin Mohd Yusof	1-4102	650.00
					3,050.00