

# 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
Khairul Annuar Nor Azizan			AI B-4-4	Customer	
B-4-4	CR	02/09/2016	Bayaran Deposit Sewa RM1300, Utiliti RM300,Sewa Sept RM650,	1-4102	2,400.00
B-4-4	CR	01/10/2016	Bayaran Sewa Oktober (029957) - Khairul Annuar Bin Nor Azizan	1-4102	650.00
B-4-4	CR	01/11/2016	Bayaran Sewa November (021191) - Khairul Annuar Bin Nor Azizan	1-4102	650.00
B-4-4	CR	01/12/2016	Bayaran Sewa Disember (004494) - Khairul Annuar Bin Nor Azizan	1-4102	650.00
					<hr/> 4,350.00

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