

**Perumahan Dan Hartanah Selangor Sdn Bhd**

Company No.874168-M  
d/a Lembaga Perumahan Dan Hartanah Selangor  
Tingkat 5 Podium Utara,  
Bangunan Sultan Salahuddin Abdul Aziz Shah,  
40503 Shah Alam

**Card Transactions [Accrual]**

**1/1/2013 To 31/12/2014**

Page 1

ID#	Src	Date	Memo	Account	Debit	Credit
<b>Dynasun Sdn Bhd</b>			<b>2A05-09*</b>	<b>Customer</b>		
2A05-09	CR	4/6/2014	Deposit (RM3600), Rental July (RM1200), Stamping (RM96), Admin Fees (RM150) - Dynasu	1-4102	RM5,056.00	
2A05-09	CR	5/8/2014	Rental August - Dynasun Sdn Bhd	1-4102	RM1,200.00	
2A05-09	CR	5/9/2014	Rental September - Dynasun Sdn Bhd	1-4102	RM1,200.00	
2A05-09	CR	3/10/2014	Rental October - Dynasun Sdn Bhd	1-4102	RM1,200.00	
2A05-09	CR	4/11/2014	Rental November - Dynasun Sdn Bhd	1-4102	RM1,200.00	
2A05-09	CR	2/12/2014	Rental December - Dynasun Sdn Bhd	1-4102	RM1,200.00	
					RM11,056.00	RM0.00