

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]

1/1/2011 To 31/12/2012

24/5/2019

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ID#	Src	Date	Memo	Account	Debit	Credit
Syeari Nizam Bin Manan			1-2-2 Syeari	Customer		
1-2-2	CR	28/5/2012	Deposit & Rental Jun - Syeari Nizam Bin Manan	1-4102	RM3,300.00	
1-2-2	CR	3/7/2012	Salary July - Syeari Nizam Bin Manan	1-4102	RM1,000.00	
1-2-2	CR	3/10/2012	Rental October -Syeari Nizam Bin Manan	1-4102	RM1,000.00	
1-2-2	CR	11/10/2012	Admin Fees-Syeari Nizam Bin Manan	1-4102	RM150.00	
1-2-2	CR	2/11/2012	Rental November - Syeari Nizam Bin Manan	1-4102	RM1,000.00	
1-2-2	CR	13/12/2012	Rental December - Syeari Nizam Bin Manan	1-4102	RM300.00	
1-2-2	CR	14/12/2012	Rental December Syeari Nizam Bin Manan (Hair	1-4102	RM700.00	
					RM7,450.00	RM0.00