

# 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

21/06/2019

15:24:03

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ID#	Src	Date	Memo	Accoun	Debit
K.R - A-4-26 Ahmad Zafril			A-4-26 K.R	Customer	
A-4-26	CR	06/03/2018	(EFT937599)Bayaran Sewa Bulan 3/18 - A-4-26 Ahmad Za	1-4102	450.00
A-4-26	CR	15/03/2018	(Cash)Bayaran Deposit Sewa 900,Deposit Utiliti 300,Caj Pe	1-4102	1,404.00
A-4-26	CR	03/04/2018	(EFT334680)Bayaran Sewa Bulan 4/18 - A-4-26 Ahmad Za	1-4102	450.00
A-4-26	CR	04/05/2018	(EFT859421)Bayaran Sewa Bulan 5/18 - A-4-26 Ahmad Za	1-4102	450.00
A-4-26	CR	02/06/2018	(EFT121315)Bayaran Sewa Bulan 6/18 - A-4-26 Ahmad Za	1-4102	450.00
A-4-26	CR	04/07/2018	(EFT407792)Bayaran Sewa Bulan 7/18 - A-4-26 Ahmad Za	1-4102	450.00
A-04-26	CR	07/08/2018	(EFT876161)Bayaran Sewa Bulan 8/18 - K.R - A-4-26 Ahm	1-4102	450.00
A-04-26	CR	05/09/2018	(EFT576668)Bayaran Sewa Bulan 9/18 - K.R - A-4-26 Ahm	1-4102	450.00
A-04-26	CR	02/10/2018	(EFT310163)Bayaran Sewa Bulan 10/18 - K.R - A-4-26 Ah	1-4102	450.00
A-04-26	CR	01/11/2018	(EFT801283)Bayaran Sewa Bulan 11/18 - K.R - A-4-26 Ah	1-4102	450.00
A-04-26	CR	03/12/2018	(EFT512519)Bayaran Sewa Bulan 12/18 - K.R - A-4-26 Ah	1-4102	450.00
					5,904.00