

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

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| ID# | Src | Date | Memo | Accoun | Debit |
|-----------------------------|-----|------------|--|-----------------|----------------|
| K.R - B-3-15 Juliana | | | B-3-15 Ken Rimb | Customer | |
| B-3-17 | CR | 07/02/2018 | (Cash)Bayaran Deposit Sewa 900,Deposit Utiliti 300,Caj P | 1-4102 | 1,854.00 |
| B-3-17 | CR | 01/03/2018 | (015425)Bayaran Sewa Bulan 3/18 - B-3-17 Juliana Binti M | 1-4102 | 450.00 |
| B-3-17 | CR | 03/04/2018 | (021843)Bayaran Sewa bulan 4/18 - B-3-17 Juliana Binti M | 1-4102 | 450.00 |
| B-3-17 | CR | 28/04/2018 | (022798)Bayaran Sewa Bulan 5/18 - B-3-17 Juliana Binti M | 1-4102 | 450.00 |
| B-3-17 | CR | 30/06/2018 | (014816)Bayaran Sewa Bulan 6/18 - B-3-17 Juliana Binti M | 1-4102 | 450.00 |
| B-3-15 | CR | 07/07/2018 | (EFT826034)Bayaran Sewa Bulan 7/18 - B-3-15 Juliana Bi | 1-4102 | 450.00 |
| B-3-15 | CR | 07/08/2018 | (018080)Bayaran Sewa Bulan 8/18- K.R - B-3-15 Juliana | 1-4102 | 450.00 |
| B-03-15 | CR | 05/09/2018 | (ECP 196804)Bayaran Sewa Bulan 9/18 - K.R - B-3-15 Juli | 1-4102 | 450.00 |
| B-03-15 | CR | 06/10/2018 | (ECP130457)Bayaran Sewa Bulan 10/18 - K.R - B-3-15 Juli | 1-4102 | 450.00 |
| B-03-15 | CR | 06/11/2018 | (EFT975262)Bayaran Sewa Bulan 11/18 - K.R - B-3-15 Juli | 1-4102 | 450.00 |
| B-03-15 | CR | 06/12/2018 | (EFT551175)Bayaran Sewa Bulan 12/18 - K.R - B-3-15 Juli | 1-4102 | 450.00 |
| | | | | | <hr/> 6,354.00 |
