

# 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

15:29:31

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ID#	Src	Date	Memo	Accoun	Debit
K.R - B-11-15 Azimun			B-11-15 Ken Rim	Customer	
B-11-15	CR	27/03/2018	(EFT880433)Bayaran Deposit Sewa 900,Deposit Utiliti 300,	1-4102	1,854.00
B-11-15	CR	04/10/2018	(EFT295797)Bayaran Sewa Bulan 10/18 - K.R - B-11-15 Az	1-4102	450.00
B-11-15	CR	11/11/2018	(EFT706846)Bayaran Sewa Bulan 11/18 - K.R - B-11-15 Az	1-4102	450.00
B-11-15	CR	03/12/2018	(EFT853045)Bayaran Sewa Bulan 12/18 - K.R - B-11-15 Az	1-4102	450.00
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