

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
15:26:04

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ID#	Src	Date	Memo	Accoun	Debit
K.R - B-8-17 Mohd Rizalman			B-8-17 Ken Rimb	Customer	
B-8-17	CR	21/03/2018	(008776)Bayaran Deposit Sewa 900,Deposit Utiliti 300,Caj	1-4102	1,410.00
B-8-17	CR	03/04/2018	(011866)Bayaran Sewa Bulan 4/18 - B-8-17 Mohd Rizalma	1-4102	450.00
B-8-17	CR	03/05/2018	(005705)Bayaran Sewa Bulan 5/18 - B-8-17 Mohd Rizalma	1-4102	50.00
B-8-17	CR	03/05/2018	(005458)Bayaran Sewa Bulan 5/18 - B-8-17 Mohd Rizalma	1-4102	400.00
B-8-17	CR	06/06/2018	(023805)Bayaran Sewa Bulan 6/18 - B-8-17 Mohd Rizalma	1-4102	450.00
B-8-17	CR	06/07/2018	(006417)Bayaran Sewa Bulan 7/18 - B-8-17 Mohd Rizalma	1-4102	450.00
B-8-17	CR	06/08/2018	(019437)Bayaran Sewa Bulan 8/18 - K.R - B-8-17 Mohd Ri	1-4102	450.00
B-8-17	CR	06/09/2018	(029358)Bayaran Sewa Bulan 9/18 - K.R - B-8-17 Mohd Ri	1-4102	450.00
B-8-17	CR	01/10/2018	(024752)Bayaran Sewa Bulan 10/18 - K.R - B-8-17 Mohd R	1-4102	450.00
B-8-17	CR	05/11/2018	(021995)Bayaran Sewa Bulan 11/18 - K.R - B-8-17 Mohd R	1-4102	450.00
B-8-17	CR	06/12/2018	(029070)Bayaran Sewa Bulan 12/18 - K.R - B-8-17 Mohd R	1-4102	450.00
					5,460.00