

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]

01/01/2015 To 31/12/2015

22/07/2019

14:53:30

Page 1

ID#	Date	Memo	Debit	Credit
Aheri Anuar Bin Ahmad		SA No.42	Customer	
No.42	06/08/2015	Bayaran sewa (Oktober) - Aheri Anuar Bin Ahmad	1,300.00	
No.42	02/10/2015	Deposit Sewa RM2600, Utiliti RM1300, Admin Fees RM150	4,050.00	
No.42	11/11/2015	Bayaran sewa November - Aheri Anuar Bin Ahmad	1,300.00	
No.42	07/12/2015	Bayaran sewa Disember - Aheri Anuar Bin Ahmad	1,300.00	
			7,950.00	0.00