

Perumahan Dan Hartanah Selangor Sdn Bhd

Company No.874168-M
d/a Lembaga Perumahan Dan Hartanah Selangor
Tingkat 5 Podium Utara,
Bangunan Sultan Salahuddin Abdul Aziz Shah,
40503 Shah Alam

Card Transactions [Accrual]

1/1/2013 To 31/12/2014

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ID#	Src	Date	Memo	Debit	Credit
Shamsul Aswad Bin Ahmad					
53-G	CR	13/1/2013	Earnest Deposit - Shamsul Aswad Bin Ahmad	RM5,000.00	
53-G	CR	20/1/2013	Earnest Deposit, Utility, Advance Rental, Admin Fees, Stamping - Shamsul Aswad Bin Ahm	RM15,391.00	
53-G	CR	8/1/2014	Rental January - Shamsul Aswad Bin Ahmad	RM50.00	
53-G	CR	8/1/2014	Rental January - Shamsul Aswad Bin Ahmad	RM4,950.00	
53-G	CR	7/2/2014	Rental February - Shamsul Aswad Bin Ahmad	RM3,000.00	
53-G	CR	7/2/2014	Rental February - Shamsul Aswad Bin Ahmad	RM2,000.00	
53-G	CR	7/3/2014	Rental March - Shamsul Aswad Bin Ahmad	RM5,000.00	
53-G	CR	7/4/2014	Rental April - Shamsul Aswad Bin Ahmad	RM5,000.00	
53-G	CR	7/5/2014	Rental May - Shamsul Aswad Bin Ahmad	RM5,000.00	
53-G	CR	11/6/2014	Rental June - Shamsul Aswad Bin Ahmad	RM5,000.00	
53-G	CR	21/7/2014	Rental July - Shamsul Aswad Bin Ahmad	RM5,000.00	
53-G	CR	21/8/2014	Part Rental August - Shamsul Aswad Bin Ahmad	RM2,000.00	
53-G	CR	28/8/2014	Full Rental August - Shamsul Aswad Bin Ahmad	RM3,000.00	
53-G	CR	24/9/2014	Rental September - Shamsul Aswad Bin Ahmad	RM5,000.00	
53-G	CR	16/10/2014	Rental October - Shamsul Aswad Bin Ahmad	RM2,500.00	
53-G	CR	28/10/2014	Full Rental October - Shamsul Aswad Bin Ahmad	RM2,500.00	
53-G	CR	11/11/2014	Rental November - Shamsul Aswad Bin Ahmad	RM2,500.00	
53-G	CR	28/11/2014	Rental November - Shamsul Aswad Bin Ahmad	RM2,500.00	
53-G	CR	15/12/2014	Rental Part December - Shamsul Aswad Bin Ahmad	RM2,500.00	
53-G	CR	28/12/2014	Rental December - Shamsul Aswad Bin Ahmad	RM2,500.00	
				RM80,391.00	RM0.00