

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 30/06/2019

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02/08/2019

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ID#	Src	Date	Memo	Debit	Credit
Muhammad Yusuf Bin Mazelan			737 B-13A-6		
			Customer		
B-13	CR	11/08/2017	EFT418104 Bayaran deposit Sewa - Muhammad Yusuf Bin Mazelan	1,500.00	
B-13	CR	16/08/2017	(006569) Bayaran Deposit Sewa RM500, Sewa 08/17 RM500, Sept-Dis RM4000 -	5,000.00	
B-13	CR	16/08/2017	(006571) Bayaran Deposit Utiliti - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	17/08/2017	Bayaran sewa Jan-Feb 2018 RM2000, Yuran pengurusan RM150+GST RM9 - Muha	2,159.00	
B-13	CR	14/03/2018	(EFT103916)Bayaran Sewa Bulan 3/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	07/04/2018	(EFT610766)Bayaran Sewa Bulan 4/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	16/05/2018	(EFT378541)Bayaran Sewa Bulan 5/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	13/06/2018	(EFT533225)Bayaran Sewa Bulan 6/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	12/07/2018	(EFT458203)Bayaran Sewa Bulan 7/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	15/08/2018	(EFT860848)Bayaran Sewa Bulan 8/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	14/09/2018	(EFT525062)Bayaran Sewa Bulan 9/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	14/10/2018	(EFT759868)Bayaran Sewa Bulan 10/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	12/11/2018	(EFT474965)Bayaran Sewa Bulan 11/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	16/12/2018	(EFT600508)Bayaran Sewa Bulan 12/18 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	30/01/2019	(EFT645095)Bayaran Sewa Bulan 1/19 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	21/02/2019	(EFT320677)Bayaran Sewa Bulan 2/19 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	28/03/2019	(EFT931167)Bayaran Sewa Bulan 3/19 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	26/04/2019	(EFT992590)Bayaran Sewa Bulan 4/19 - Muhammad Yusuf Bin Mazelan	1,000.00	
B-13	CR	28/05/2019	(EFT658869)Bayaran Sewa 5/19 - Muhammad Yusuf Bin Mazelan	1,000.00	
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				24,659.00	0.00
