

**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**

Page 1

02/08/2019

13:47:39

ID#	Src	Date	Memo	Debit	Credit
<b>Nurul Atieqah Saida binti Mohd Said</b>			<b>2A-17-03</b>		
			<b>Customer</b>		
2A-1	CR	12/04/2017	(002108) Bayaran Deposit Sewa - Nurul Atieqah Saidatie binti Mohd Said	600.00	
2A-1	CR	03/05/2017	Bayaran Deposit Sewa RM600, Utiliti RM600, Sewa Mei RM600, Yuran Pengurusan	1,959.00	
2A-1	CR	06/06/2017	(001107) Bayaran Sewa Jun - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	07/07/2017	(0005048) Bayaran Sewa Julai - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	05/08/2017	(014667) Bayaran Sewa Ogos - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	07/09/2017	(0305559) Bayaran Sewa September - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	04/10/2017	(025574) Bayaran Sewa Oktober - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	06/11/2017	(004527) Bayaran Sewa November - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	08/12/2017	(027886) Bayaran Sewa Disember - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	09/01/2018	(011676) Bayaran Sewa Bulan 1/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	10/02/2018	(023128) Bayaran Sewa Bulan 2/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	06/03/2018	(022326) Bayaran Sewa Bulan 3/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	07/04/2018	(024113) Bayaran Sewa Bulan 4/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	08/05/2018	(022407) Bayaran Sewa Bulan 5/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	12/06/2018	(027335) Bayaran Sewa Bulan 6/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	08/07/2018	(013088) Bayaran Sewa Bulan 7/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	13/08/2018	(EFT868726) Bayaran Sewa Bulan 8/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	10/09/2018	(EFT980546) Bayaran Sewa Bulan 9/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	04/10/2018	(EFT575189) Bayaran Sewa Bulan 10/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	09/11/2018	(EFT139389) Bayaran Sewa Bulan 11/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	11/12/2018	(EFT071196) Bayaran Sewa Bulan 12/18 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	09/01/2019	(EFT665329) Bayaran Sewa Bulan 1/19 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	10/02/2019	(EFT914025) Bayaran Sewa Bulan 2/19 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	09/03/2019	(EFT411317) Bayaran Sewa Bulan 3/19 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	09/04/2019	(EFT715333) Bayaran Sewa Bulan 4/19 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	02/05/2019	(EFT971890) Bayaran Sewa 5/19 - Nurul Atieqah Saida binti Mohd Said	600.00	
2A-1	CR	08/06/2019	(EFT800288) Bayaran Sewa 6/19 - Nurul Atieqah Saida binti Mohd Said	600.00	
				17,559.00	0.00