

**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 31/12/2013**

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ID#	Src	Date	Memo	Account	Debit	Credit
<b>Aliza Binti Hassan</b>			<b>3B-3(N)</b>	<b>Customer</b>		
3B-3	CR	17/7/2013	Earnest Deposit Rental - Aliza Binti Hassan	1-4101	RM450.00	
3B-3	CR	2/10/2013	Deposit, Rental, Admin Fees & Stamping - Aliza	1-4102	RM1,372.00	
3B-3	CR	9/12/2013	Rental December - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	24/12/2013	Rental November - Aliza Binti Hassan	1-4102	RM450.00	
					<b>RM2,722.00</b>	<b>RM0.00</b>

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**Card Transactions [Accrual]****1/1/2014 To 31/12/2014**

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ID#	Src	Date	Memo	Account	Debit	Credit
<b>Aliza Binti Hassan</b>			<b>3B-3(N)</b>	<b>Customer</b>		
3B-3	CR	6/1/2014	Rental January - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	4/2/2014	Rental February - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	1/3/2014	Rental March - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	1/4/2014	Rental April- Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	2/5/2014	Rental May - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	4/6/2014	Rental June - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	1/7/2014	Rental July - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	21/7/2014	Rental June - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	2/9/2014	Rental September - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	1/10/2014	Rental October - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	31/10/2014	Rental November - Aliza Binti Hassan	1-4102	RM450.00	
3B-3	CR	3/12/2014	Rental December - Aliza Binti Hassan	1-4102	RM450.00	
					<b>RM5,400.00</b>	<b>RM0.00</b>

**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**

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ID#	Src	Date	Memo	Account	Debit	Credit
<b>Aliza Binti Hassan</b>			<b>KRU 3B-3</b>	<b>Customer</b>		
3B-3	CR	02/01/2015	Bayaran sewa Januari - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	04/02/2015	Bayaran sewa Februari (Ref020385) - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	01/03/2015	Bayaran sewa Mac - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	02/04/2015	Bayaran sewa April (Ref Code 012724) - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	05/05/2015	Bayaran sewa Mei - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	01/06/2015	Bayaran sewa Jun - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	01/07/2015	Bayaran sewa Julai- Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	05/08/2015	Bayaran sewa Ogos - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	17/09/2015	Bayaran sewa September - Aliza Binti Hassan	1-4102	450.00	
3B-3	CR	05/10/2015	Bayaran sewa Oktober RM553, Deposit Aliza Binti Hassan	1-4102	880.00	
3B-3	CR	02/11/2015	Bayaran sewa November - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	02/12/2015	Bayaran sewa Disember - Aliza Binti Hassan	1-4102	550.00	
					6,030.00	0.00



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**Card Transactions [Accrual]****01/01/2016 To 31/12/2016**

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ID#	Src	Date	Memo	Account	Debit	Credit
<b>Aliza Binti Hassan</b>			<b>KRU 3B-3</b>		<b>Customer</b>	
3B-3	CR	01/01/2016	Bayaran sewa Januari - Aliza	1-4102	550.00 ✓	
3B-3	CR	03/02/2016	Bayaran sewa Februari - Aliza	1-4102	550.00 ✓	
3B-3	CR	06/03/2016	Bayaran sewa Mac - Aliza Binti	1-4102	550.00 ✓	
3B-3	CR	27/04/2016	Bayaran Sewa April (010659) -	1-4102	550.00 ✓	
3B-3	CR	06/05/2016	Bayaran Sewa Mei (014338) -	1-4102	550.00 ✓	
3B-3	CR	04/06/2016	Bayaran Sewa Jun (006300) -	1-4102	550.00 ✓	
3B-3	CR	05/07/2016	Bayaran Sewa Julai (025165) -	1-4102	550.00 ✓	
3B-3	CR	03/08/2016	Bayaran Sewa Ogos (027541)	1-4102	550.00 ✓	
3B-3	CR	04/09/2016	Bayaran Sewa September (02	1-4102	550.00 ✓	
3B-3	CR	14/09/2016	Bayaran Geran Pengurusan R	1-4102	130.00	
3B-3	CR	05/10/2016	Bayaran Sewa Oktober (0179	1-4102	450.00 ✓	
3B-3	CR	05/10/2016	Bayaran Sewa Oktober (0219	1-4102	100.00	
3B-3	CR	03/11/2016	Bayaran Sewa November (028	1-4102	550.00 ✓	
3B-3	CR	02/12/2016	Bayaran Sewa Disember (002	1-4102	550.00 ✓	
					<b>6,730.00</b>	<b>0.00</b>

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**Card Transactions [Accrual]****01/01/2017 To 31/12/2017**

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ID#	Src	Date	Memo	Account	Debit	Credit
<b>Aliza Binti Hassan</b>			<b>KRU 3B-3</b>	<b>Customer</b>		
3B-3	CR	02/01/2017	(031889) Bayaran Sewa Januari - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	02/02/2017	(020378) Bayaran Sewa Februari - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	02/03/2017	(011489) Bayaran Sewa Mac - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	02/04/2017	(021235) Bayaran Sewa April - Aliza Binti Hassan	1-4102	550.00	✓
3B-3	CR	02/05/2017	(007475) Bayaran Sewa Mei - Aliza Binti Hassan	1-4102	550.00	✓
3B-3	CR	02/06/2017	(024416) Bayaran Sewa Jun - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	02/07/2017	(007903) Bayaran Sewa Julai - Aliza Binti Hassan	1-4102	550.00	✓
3B-3	CR	02/08/2017	(005073) Bayaran Sewa Ogos - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	05/09/2017	(009803) Bayaran Sewa September - Aliza Binti Hassan	1-4102	550.00	✓
3B-3	CR	03/10/2017	(020287) Bayaran Sewa Oktober - Aliza Binti Hassan	1-4102	550.00	✓
3B-3	CR	02/11/2017	(031798) Bayaran Sewa November - Aliza Binti Hassan	1-4102	550.00	✓
3B-3	CR	28/11/2017	Caj pengurusan -Aliza Binti Hassan	1-4101	106.00	
3B-3	CR	05/12/2017	(010314) Bayaran Sewa Disember - Aliza Binti Hassan	1-4102	550.00	✓
					<b>6,706.00</b>	<b>0.00</b>

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**Card Transactions [Accrual]****01/01/2018 To 31/12/2018**

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ID#	Src	Date	Memo	Account	Debit	Credit
<b>Aliza Binti Hassan</b>			<b>KRU 3B-3</b>	<b>Customer</b>		
3B-03	CR	02/01/2018	(023341) Bayaran Sewa 1/2018 - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	02/02/2018	(030809) Bayaran Sewa Bulan 2/18 - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	01/03/2018	(008850) Bayaran Sewa bulan 3/18 - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	02/04/2018	(025163) Bayaran Sewa Bulan 4/18 - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	03/05/2018	(011243) Bayaran Sewa Bulan 5/18 - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	01/06/2018	(027362) Bayaran Sewa Bulan 6/18 - Aliza Binti Hassan	1-4102	550.00	
3B-3	CR	03/07/2018	(013189) Bayaran Sewa Bulan 7/18 - Aliza Binti Hassan	1-4102	550.00	
3B-03	CR	02/08/2018	(030214) Bayaran Sewa Bulan 8/18 - Aliza Binti Hassan	1-4102	50.00	
3B-03	CR	02/08/2018	(030212) Bayaran Sewa Bulan 8/18 - Aliza Binti Hassan	1-4102	500.00	
3B-03	CR	02/09/2018	(027757) Bayaran Sewa Bulan 9/18 - Aliza Binti Hassan	1-4102	550.00	
3B-03	CR	03/10/2018	(028439) Bayaran Sewa Bulan 10/18 - Aliza Binti Hassan	1-4102	550.00	
					5,500.00	0.00