

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 31/10/2019

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06/12/2019
11:45:42

ID#	Src	Date	Memo	Debit
KRU 29A-19(N) Customer				
Azmi Bin Junid				
29A-1	CR	21/03/2017	Bayaran Deposit Sewa RM1500, Utiliti RM300, Sewa April R	2,736.00
29A-1	CR	28/04/2017	(027743) Bayaran sewa Mei - Azmi Bin Junid	750.00
29A-1	CR	29/05/2017	(013287) Bayaran sewa Jun - Azmi Bin Junid	750.00
29A-1	CR	28/06/2017	(009705) Bayaran sewa Julai - Azmi Bin Junid	750.00
29A-1	CR	28/07/2017	(015967) Bayaran sewa Ogos - Azmi Bin Junid	750.00
29A-1	CR	28/08/2017	(029991) Bayaran sewa September - Azmi Bin Junid	750.00
29A-1	CR	29/09/2017	(031080) Bayaran sewa Oktober - Azmi Bin Junid	750.00
29A-1	CR	26/10/2017	(029994) Bayaran sewa November - Azmi Bin Junid	750.00
29A-1	CR	27/11/2017	(016257) Bayaran Sewa Disember - Azmi Bin Junid	750.00
29A-1	CR	27/12/2017	(019957) Bayaran sewa 01/2018- Azmi Bin Junid	750.00
29A-1	CR	29/01/2018	(001112) Bayaran Sewa Bulan 1/18 - Azmi Bin Junid	750.00
29A-1	CR	27/02/2018	(007258) Bayaran Sewa Bulan 3/18 - Azmi Bin Junid	750.00
29A-1	CR	26/03/2018	(015284) Bayaran Sewa bulan 4/18 - Azmi Bin Junid	750.00
29A-1	CR	28/04/2018	(028569) Bayaran Sewa Bulan 5/18 - Azmi Bin Junid	750.00
29A-1	CR	26/05/2018	(031883) Bayaran Sewa Bulan 6/18 - Azmi Bin Junid	750.00
29A-1	CR	28/06/2018	(008905) Bayaran Sewa Bulan 7/18 - Azmi Bin Junid	750.00
29A-1	CR	26/07/2018	(016149) Bayaran Sewa Bulan 8/18 - Azmi Bin Junid	750.00
29A-01	CR	27/08/2018	(024243) Bayaran Sewa Bulan 9/18 - Azmi Bin Junid	750.00
29A-01	CR	27/09/2018	(003022) Bayaran Sewa Bulan 10/18 - Azmi Bin Junid	750.00
29A-01	CR	29/10/2018	(010357) Bayaran Sewa Bulan 11/18 - Azmi Bin Junid	750.00
29A-01	CR	29/11/2018	(027873) Bayaran Sewa Bulan 12/18 - Azmi Bin Junid	750.00
29A-01	CR	29/12/2018	(017321) Bayaran Sewa Bulan 1/19 - Azmi Bin Junid	750.00
29A-01	CR	28/01/2019	(021970) Bayaran Sewa Bulan 2/19 - Azmi Bin Junid	750.00
29A-01	CR	26/02/2019	(014712) Bayaran Sewa Bulan 3/19 - Azmi Bin Junid	750.00
29A-01	CR	29/03/2019	(023041) Bayaran Sewa Bulan 4/19 - Azmi Bin Junid	750.00
29A-01	CR	26/04/2019	(003512) Bayaran Sewa Bulan 5/19 - Azmi Bin Junid	750.00
29A-01	CR	28/05/2019	(008656) Bayaran Sewa 6/19 - Azmi Bin Junid	750.00
29A-01	CR	01/07/2019	(024213) Bayaran Sewa 7/19 - Azmi Bin Junid	750.00
29A-01	CR	27/07/2019	(023962) Bayaran Sewa 8/19 - Azmi Bin Junid	750.00
29A-01	CR	28/08/2019	(006783) Bayaran Sewa 9/19 - Azmi Bin Junid	750.00
29A-01	CR	30/09/2019	(017070) Bayaran Sewa 10/19 - Azmi Bin Junid	750.00
				25,236.00

1. Sewa April/17 - 750.00
Dep. 2 bulan - 1,500.00
bep. utiliti - 300.00
Stamping - 36.00
Caj pengurusan - 150.00
2,736.00

2. 5/17 - 12/17 - 750 x 8 = 6,000
3. 1/18 - 12/18 - 750 x 12 = 9,000
4. 1/19 - 10/19 - 750 x 10 = 7,500

TOTAL : RM 25,236.00