

**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 31/12/2018**

29/04/2019  
12:02:09

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 1F-04 Anuar Musyaddad</b>			<b>1F-04 Kapar</b>	<b>Customer</b>	
1F-04	CR	05/04/2017	Bayaran Deposit Sewa RM1300, Utiliti RM300, Sewa 4/2017 RM650,	1-4102	2,463.00
1F-04	CR	26/04/2017	Bayaran sewa 05/2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	25/05/2017	(ECP8205695) Bayaran sewa 06/2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	21/06/2017	ECP250148 Bayaran sewa 07/2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	26/07/2017	(ECP6049593) Bayaran sewa 8/2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	28/08/2017	(ECP125062) Bayaran sewa 9/2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	26/09/2017	(ECP108059) Bayaran sewa Sept 2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	23/10/2017	(ECP211854) Bayaran sewa Nov 2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	27/11/2017	(EFT135057) Bayaran sewa Dis 2017 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	26/12/2017	(ECP104458) Bayaran sewa Jan 2018 - Anuar Musyaddad Bin Ashaari	1-4102	650.00
1F-04	CR	25/01/2018	(ECP110988) Bayaran Sewa Bulan 2/18 - 1F-04 Anuar Musyaddad	1-4102	650.00
1F-04	CR	26/02/2018	(ECP130451) Bayaran Sewa Bulan 3/18 - 1F-04 Anuar Musyaddad	1-4102	650.00
1F-04	CR	26/03/2018	(121594) Bayaran Sewa Bulan 4/18 - 1F-04 Anuar Musyaddad	1-4102	650.00
1F-04	CR	26/04/2018	(ECP106380) Bayaran Sewa Bulan 5/18 - 1F-04 Anuar Musyaddad	1-4102	650.00
1F-04	CR	25/05/2018	(ECP126309) Bayaran Sewa Bulan 6/18 - 1F-04 Anuar Musyaddad	1-4102	650.00
1F-04	CR	25/06/2018	(ECP133669) Bayaran Sewa Bulan 7/18 - 1F-04 Anuar Musyaddad	1-4102	650.00
1F-04	CR	25/07/2018	(ECP165375) Bayaran Sewa Bulan 8/18 - 1F-04 Anuar Musyaddad	1-4102	650.00
1F-04	CR	26/08/2018	(EFT488640) Bayaran Sewa Bulan 9/18 - Kapar - 1F-04 Anuar Musyad	1-4102	650.00
1F-04	CR	26/09/2018	(EFT395483) Bayaran Sewa Bulan 10/18 - Kapar - 1F-04 Anuar Musya	1-4102	650.00
1F-04	CR	25/10/2018	(EFT869239) Bayaran Sewa Bulan 11/18 - Kapar - 1F-04 Anuar Musya	1-4102	650.00
1F-04	CR	23/11/2018	(EFT479170) Bayaran Sewa Bulan 12/18 - Kapar - 1F-04 Anuar Musya	1-4102	650.00
1F-04	CR	24/12/2018	(EFT690932) Bayaran Sewa Bulan 1/19 - Kapar - 1F-04 Anuar Musyad	1-4102	650.00
					16,113.00