

**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  
12:03:39

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 1F-07 Hasnipa</b>			<b>1F-07 Kapar</b>	<b>Customer</b>	
1F-07	CR	28/02/2017	(004499) Bayaran Deposit Sewa RM1300, sewa 03/2017 RM650, Utilit	1-4102	2,400.00
1F-07	CR	04/04/2017	(007187) Bayaran sewa 4/2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	02/05/2017	(EFT167698) Bayaran sewa 5/2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	06/06/2017	(EFT636358) Bayaran sewa 6/2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	06/07/2017	(EFT704636) Bayaran sewa 7/2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	05/08/2017	(EFT626378) Bayaran sewa 8/2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	05/09/2017	(EFT569702) Bayaran sewa Sept 2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	04/10/2017	(EFT386815) Bayaran sewa okt 2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	18/10/2017	(EFT066589) Bayaran sewa Nov 2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	06/12/2017	(EFT531037) Bayaran sewa Dis 2017 - Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	05/01/2018	(EFT523467) Bayaran Sewa Bulan 1/18 - 1F-07 Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	03/02/2018	(EFT502249) Bayaran Sewa Bulan 2/18 - 1F-07 Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	01/03/2018	(EFT964850) Bayaran Sewa bulan 3/18 - 1F-07 Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	06/04/2018	(EFT103586) Bayaran Sewa Bulan 4/18 - 1F-07 Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	05/05/2018	(EFT553688) Bayaran Sewa Bulan 5/18 - 1F-07 Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	06/06/2018	(EFT652404) Bayaran Sewa Bulan 6/18 - 1F-07 Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	05/07/2018	(EFT190534) Bayaran sewa Bulan 7/18 - 1F-07 Hasnipa Binti Haron	1-4102	650.00
1F-07	CR	06/08/2018	(EFT281678) Bayaran Sewa Bulan 8/18 - Kapar - 1F-07 Hasnipa	1-4102	650.00
1F-07	CR	04/09/2018	(EFT318427) Bayaran Sewa Bulan 9/18 - Kapar - 1F-07 Hasnipa	1-4102	650.00
1F-07	CR	03/10/2018	(EFT760946) Bayaran Sewa Bulan 10/18 - Kapar - 1F-07 Hasnipa	1-4102	650.00
1F-07	CR	01/11/2018	(EFT753000) Bayaran Sewa Bulan 11/18 - Kapar - 1F-07 Hasnipa	1-4102	650.00
1F-07	CR	03/12/2018	(EFT961042) Bayaran Sewa Bulan 12/18 - Kapar - 1F-07 Hasnipa	1-4102	650.00
					16,050.00