

**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  
12:09:42

Page 1

ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 2F-10 Mohamad Zulhaziq</b>			<b>2F-10 Kapar -</b>	<b>Customer</b>	
2F-10	CR	20/12/2017	EFT451660 Bayaran Deposit Sewa RM1200, Utiliti RM300 Sewa 1/20	1-4102	2,309.00
2F-10	CR	02/02/2018	(EFT694789)Bayaran Sewa Bulan 2/18 - 2F-10 Mohamad Zulhaziq	1-4102	600.00
2F-10	CR	02/03/2018	(EFT157215)Bayaran Sewa Bulan 3/18 - 2F-10 Mohamad Zulhaziq	1-4102	600.00
2F-10	CR	31/03/2018	(EFT347607)Bayaran Sewa bulan 4/18 - 2F-10 Mohamad Zulhaziq	1-4102	600.00
2F-10	CR	30/04/2018	(EFT191466)Bayaran Sewa Bulan 5/18 - 2F-10 Mohamad Zulhaziq	1-4102	600.00
2F-10	CR	01/06/2018	(EFT128672)bayaran Sewa Bulan 6/18 - 2F-10 Mohamad Zulhaziq	1-4102	600.00
2F-10	CR	30/06/2018	(EFT862872)Bayaran Sewa Bulan 7/18 - 2F-10 Mohamad Zulhaziq	1-4102	600.00
2F-10	CR	28/07/2018	(EFT866768)Bayaran Sewa Bulan 8/18 - 2F-10 Mohamad Zulhaziq	1-4102	600.00
2F-10	CR	30/08/2018	(EFT745843)Bayaran Sewa Bulan 9/18 - Kapar - 2F-10 Mohamad Zulh	1-4102	600.00
2F-10	CR	30/09/2018	(EFT697621)Bayaran Sewa Bulan 10/18 - Kapar - 2F-10 Mohamad Zul	1-4102	600.00
2F-10	CR	01/11/2018	(EFT699569)Bayaran Sewa Bulan 11/18 - Kapar - 2F-10 Mohamad Zul	1-4102	600.00
2F-10	CR	24/11/2018	(EFT076652)Bayaran Sewa Bulan 12/18 - Kapar - 2F-10 Mohamad Zul	1-4102	600.00
2F-10	CR	24/12/2018	(EFT216661)Bayaran Sewa Bulan 1/19 - Kapar - 2F-10 Mohamad Zulh	1-4102	600.00
					<hr/> 9,509.00