

**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  
11:58:35

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - GF-10 Maulana</b>			<b>GF-10 Kapar</b>	<b>Customer</b>	
GF-10	CR	27/09/2017	(EFT848980)Bayaran deposit sewa RM1300,sewa 10/2017 RM650,util	1-4102	2,463.00
GF-10	CR	04/11/2017	EFT458346 Bayaran sewa 11/2017 - Maulana Bin Hashim	1-4102	650.00
GF-10	CR	04/12/2017	(EFT829464)Bayaran sewa Dis 2017 - Maulana Bin Hashim	1-4102	650.00
GF-10	CR	07/01/2018	(EFT448719)Bayaran Sewa Bulan 1/2018 - Maulana Bin Hashim	1-4102	650.00
GF-10	CR	05/02/2018	(EFT534872)Bayaran Sewa bulan 2/18 - GF-10 Akmal Maulana Bin H	1-4102	650.00
GF-10	CR	06/03/2018	(EFT800350)Bayaran Sewa Bulan 3/18 - GF-10 Akmal Maulana Bin H	1-4102	650.00
GF-10	CR	06/04/2018	(EFT099598)Bayaran Sewa Bulan 4/18 - GF-10 Akmal Maulana Bin H	1-4102	650.00
GF-10	CR	05/05/2018	(EFT647910)Bayaran Sewa Bulan 5/18 - GF-10 Akmal Maulana Bin H	1-4102	650.00
GF-10	CR	06/06/2018	(EFT650713)Bayaran Sewa Bulan 6/18 - GF-10 Akmal Maulana Bin H	1-4102	650.00
GF-10	CR	05/07/2018	(EFT402276)Bayaran Sewa Bulan 7/18 - GF-10 Akmal Maulana Bin H	1-4102	650.00
GF-10	CR	02/08/2018	(EFT490179)Bayaran Sewa Bulan 8/18 - Kapar - GF-10 Maulana	1-4102	650.00
GF-10	CR	03/09/2018	(EFT755581)Bayaran Sewa Bulan 9/18 - Kapar - GF-10 Maulana	1-4102	650.00
GF-10	CR	02/10/2018	(EFT628183)Bayaran Sewa Bulan 10/18 - Kapar - GF-10 Maulana	1-4102	650.00
GF-10	CR	04/11/2018	(EFT676334)Bayaran Sewa Bulan 11/18 - Kapar - GF-10 Maulana	1-4102	650.00
GF-10	CR	03/12/2018	(EFT530487)Bayaran Sewa Bulan 12/18 - Kapar - GF-10 Maulana	1-4102	650.00
					11,563.00