

**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  
12:02:28

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 1F-05 Muhammad Raffi</b>			<b>1F-05 Kapar</b>	<b>Customer</b>	
1F-05	CR	28/02/2017	(004502) Bayaran Deposit Sewa RM1300, sewa 03/2017 RM650, Utilit	1-4102	2,400.00
1F-05	CR	28/03/2017	Bayaran sewa 04/2017 - Muhammad Raffi Bin Ali Ahmad	1-4102	650.00
1F-05	CR	02/05/2017	Bayaran sewa 05/2017 - Muhammad Raffi Bin Ali Ahmad	1-4102	650.00
1F-05	CR	30/05/2017	Bayaran sewa 06/2017 - Muhammad Raffi Bin Ali Ahmad	1-4102	650.00
1F-05	CR	03/07/2017	ECP3855221 Bayaran sewa 07/2017 - Muhammad Raffi Bin Ali Ahma	1-4102	650.00
1F-05	CR	31/07/2017	ECP200250 Bayaran sewa 08/2017 - Muhammad Raffi Bin Ali Ahmad	1-4102	650.00
1F-05	CR	30/08/2017	ECP191165 Bayaran sewa 09/2017 - Muhammad Raffi Bin Ali Ahmad	1-4102	650.00
1F-05	CR	02/10/2017	(ECP104824)Bayaran sewa okt 2017 - Muhammad Raffi Bin Ali Ahma	1-4102	650.00
1F-05	CR	30/10/2017	(ECP203187)Bayaran sewa Nov 2017 - Muhammad Raffi Bin Ali Ahma	1-4102	650.00
1F-05	CR	04/12/2017	(EFT094931)Bayaran sewa Dis 2017 - Muhammad Raffi Bin Ali Ahma	1-4102	650.00
1F-05	CR	01/01/2018	(ECP104817)Bayaran Sewa Bulan 1/18 - 1F-05 Muhammad Raffi Bin	1-4102	650.00
1F-05	CR	27/01/2018	(ECP098401)Bayaran Sewa Bulan 2/18 - 1F-05 Muhammad Raffi Bin	1-4102	650.00
1F-05	CR	02/03/2018	(ECP095101)Bayaran Sewa bulan 3/18 - 1F-05 Muhammad Raffi Bin	1-4102	650.00
1F-05	CR	28/03/2018	(091784)Bayaran Sewa bulan 4/18 - 1F-05 Muhammad Raffi Bin Ali	1-4102	650.00
1F-5	CR	02/05/2018	(ECP091819)Bayaran Sewa Bulan 5/18 - 1F-05 Muhammad Raffi Bin	1-4102	650.00
1F-5	CR	29/05/2018	(ECP096635)Bayaran Sewa Bulan 6/18 - 1F-05 Muhammad Raffi Bin	1-4102	650.00
1F-05	CR	04/07/2018	(ECP152952)Bayaran Sewa Bulan 7/18 - 1F-05 Muhammad Raffi Bin	1-4102	650.00
1F-05	CR	30/07/2018	(ECP092873)Bayaran Sewa Bulan 8/18 - 1F-05 Muhammad Raffi Bin	1-4102	650.00
1F-05	CR	29/08/2018	(ECP186895)Bayaran Sewa Bulan 9/18 - Kapar - 1F-05 Muhammad R	1-4102	650.00
1F-05	CR	28/09/2018	(ECP200012)Bayaran Sewa Bulan 10/18 - Kapar - 1F-05 Muhammad	1-4102	650.00
1F-05	CR	03/11/2018	(ECP095705)Bayaran Sewa Bulan 11/18 - Kapar - 1F-05 Muhammad	1-4102	650.00
1F-05	CR	01/12/2018	(ECP100420)Bayaran Sewa Bulan 12/18 - Kapar - 1F-05 Muhammad	1-4102	650.00
					16,050.00