

**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  
12:16:47

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 4F-04 Mohamad Faiz</b>			<b>4F-04 Kapar</b>	<b>Customer</b>	
4F-04	CR	06/12/2017	Bayaran deposit sewa 2 bulan,sewa Jan,utiliti & lain caj - Mohamad Fa	1-4102	2,309.00
4F-04	CR	28/02/2018	(004015)Bayaran Sewa Bulan 2/18 - 4F-04 Mohamad Faiz Bin Ismail	1-4102	600.00
4F-04	CR	07/03/2018	(011159)Bayaran Sewa Bulan 3/18 - 4F-04 Mohamad Faiz Bin Ismail	1-4102	600.00
4F-04	CR	04/04/2018	(012745)Bayaran Sewa Bulan 4/18 - 4F-04 Mohamad Faiz Bin Ismail	1-4102	600.00
4F-04	CR	30/06/2018	(014814)Bayaran Sewa Bulan 6/18 - 4F-04 Mohamad Faiz Bin Ismail	1-4102	600.00
4F-04	CR	07/07/2018	(006575)Bayaran Sewa Bulan 7/18 - 4F-04 Mohamad Faiz Bin Ismail	1-4102	600.00
4F-04	CR	02/08/2018	(EFT979884)Bayaran Sewa Bulan 8/18 - Kapar - 4F-04 Mohamad Faiz	1-4102	600.00
4F-04	CR	06/09/2018	(EFT746419)Bayaran Sewa Bulan 9/18 - Kapar - 4F-04 Mohamad Faiz	1-4102	600.00
4F-04	CR	06/10/2018	(EFT840503)Bayaran Sewa Bulan 10/18 - Kapar - 4F-04 Mohamad Fai	1-4102	600.00
4F-04	CR	05/11/2018	(EFT428483)Bayaran Sewa Bulan 11/18 - Kapar - 4F-04 Mohamad Fai	1-4102	600.00
4F-04	CR	07/12/2018	(EFT269358)bayaran Sewa Bulan 12/18 - Kapar - 4F-04 Mohamad Fai	1-4102	600.00
					<hr/> 8,309.00