

**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  
12:19:37

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - 4F-10 Mohd Zulazhari</b>			<b>4F-10 Kapar</b>	<b>Customer</b>	
4F-10	CR	06/12/2017	Bayaran deposit sewa 2 bln,sewa dis,utiliti,lain caj - Mohd Zulazhari Bin Zul	1-4102	2,309.00
4F-10	CR	28/12/2017	(015995)Bayaran sewa Jan 2018 - Mohd Zulazhari Bin Zulhali	1-4102	600.00
4F-10	CR	04/02/2018	(000703)Bayaran Sewa Bulan 2/18 - 4F-10 Mohd Zulazhari Bin	1-4102	600.00
4F-10	CR	03/03/2018	(013515)Bayaran Sewa BULan 3/18 - 4F-10 Mohd Zulazhari Bin	1-4102	600.00
4F-10	CR	06/04/2018	(021605)Bayaran Sewa Bulan 4/18 - 4F-10 Mohd Zulazhari Bin	1-4102	600.00
4F-10	CR	02/05/2018	(025051)Bayaran Sewa Bulan 5/18 - 4F-10 Mohd Zulazhari Bin	1-4102	600.00
4F-10	CR	06/06/2018	(EFT509326)Bayaran Sewa Bulan 6/18 - 4F-10 Mohd Zulazhari Bin	1-4102	600.00
4F-10	CR	28/06/2018	(EFT496421)Bayaran Sewa Bulan 7/18 - 4F-10 Mohd Zulazhari Bin	1-4102	600.00
4F-10	CR	30/07/2018	(EFT941028)Bayaran Sewa Bulan 8/18 - 4F-10 Mohd Zulazhari Bin	1-4102	600.00
4F-10	CR	03/09/2018	(003309)Bayaran Sewa Bulan 9/18 - Kapar - 4F-10 Mohd Zulazhari	1-4102	600.00
4F-10	CR	28/09/2018	(EFT828361)Bayaran Sewa Bulan 10/18 - Kapar - 4F-10 Mohd Zulazhari	1-4102	600.00
4F-10	CR	28/10/2018	(EFT689016)Bayaran Sewa Bulan 11/18 - Kapar - 4F-10 Mohd Zulazhari	1-4102	600.00
4F-10	CR	28/11/2018	(EFT338318)Bayaran Sewa Bulan 12/18 - Kapar - 4F-10 Mohd Zulazhari	1-4102	600.00
4F-10	CR	27/12/2018	(EFT970682)Bayaran Sewa Bulan 1/19 - Kapar - 4F-10 Mohd Zulazhari	1-4102	600.00
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