

**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  
11:52:37

Page 1

ID#	Src	Date	Memo	Account	Debit
<b>Kapar - GF-01 Muhd Naquiuddin</b>			<b>GF-1 Kapar</b>	<b>Customer</b>	
GF-01	CR	07/02/2018	(EFT051082)Bayaran Sewa bulan 2/18 - GF-01 Muhammad Naquiuddin	1-4102	650.00
GF-01	CR	07/03/2018	(EFT179365)Bayaran Sewa Bulan 3/18 - GF-01 Muhammad Naquiuddi	1-4102	650.00
GF-1	CR	29/03/2018	(198004)Bayaran Sewa Bulan 4/18 - GF-01 Muhammad Naquiuddin Bin	1-4102	650.00
GF-01	CR	02/05/2018	(EFT445638)Bayaran Sewa Bulan 5/18 - GF-01 Muhammad Naquiuddi	1-4102	650.00
GF-01	CR	07/06/2018	(918295)Bayaran Sewa Bulan 6/18 - GF-01 Muhammad Naquiuddin Bin	1-4102	650.00
GF-01	CR	07/07/2018	(EFT536693)Bayaran Sewa Bulan 7/18 - GF-01 Muhammad Naquiuddi	1-4102	650.00
GF-01	CR	07/08/2018	(EFT378980)Bayaran Sewa Bulan 8/18 - Kapar - GF-01 Muhd Naqiud	1-4102	650.00
GF-01	CR	07/09/2018	(EFT954155)Bayaran Sewa Bulan 9/18 - Kapar - GF-01 Muhd Naqiud	1-4102	650.00
GF-01	CR	07/10/2018	(EFT660056)Bayaran Sewa Bulan 10/18 - Kapar - GF-01 Muhd Naqiu	1-4102	650.00
GF-01	CR	02/11/2018	(EFT420083)Bayaran Sewa Bulan 11/18 - Kapar - GF-01 Muhd Naqiu	1-4102	650.00
GF-01	CR	07/12/2018	(EFT291264)Bayaran Sewa Bulan 12/18 - Kapar - GF-01 Muhd Naqiu	1-4102	650.00
GF-01	CR	31/12/2018	(EFT794705)Bayaran Sewa Bulan1/19 - Kapar - GF-01 Muhd Naquiuddi	1-4102	650.00
					<hr/> 7,800.00