

**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  
11:57:40

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ID#	Src	Date	Memo	Account	Debit
<b>Kapar - GF-08 Faroul Mustafa</b>			<b>GF-08 Kapar</b>	<b>Customer</b>	
GF-08	CR	26/07/2017	Bayaran Deposit Sewa RM1300, Utiliti RM300, Sewa 8/2017 RM650,	1-4102	2,463.00
GF-08	CR	05/09/2017	(028709)Bayaran sewa Sept 2017 - Mohamad Faroul Mustafa Bin Nga	1-4102	650.00
GF-08	CR	07/10/2017	(006897)Bayaran sewa okt 2017 - Mohamad Faroul Mustafa Bin Nga	1-4102	650.00
GF-08	CR	06/11/2017	(020089) Bayaran sewa 11/2017 - Mohamad Faroul Mustafa Bin Nga	1-4102	650.00
GF-08	CR	06/12/2017	(001230) Bayaran sewa Dis 2017 - Mohamad Faroul Mustafa Bin Nga	1-4102	650.00
GF-8	CR	06/01/2018	(015866)Bayaran Sewa Bulan 1/2018 - Mohamad Faroul Mustafa Bin	1-4102	650.00
GF-08	CR	04/02/2018	(013366)Bayaran Sewa bulan 2/18 - GF-08 Mohamad Faroul Mustafa	1-4102	650.00
GF-08	CR	07/03/2018	(010309)Bayaran Sewa Bulan 3/18 - GF-08 Mohamad Faroul Mustafa	1-4102	650.00
GF-08	CR	07/04/2018	(024558)Bayaran Sewa Bulan 4/18 - GF-08 Mohamad Faroul Mustafa	1-4102	650.00
GF-08	CR	08/05/2018	(009588)Bayaran Sewa Bulan 5/18 - GF-08 Mohamad Faroul Mustafa	1-4102	650.00
GF-08	CR	03/06/2018	(019715)Bayaran Sewa Bulan 6/18 - GF-08 Mohamad Faroul Mustafa	1-4102	650.00
GF-08	CR	07/07/2018	(002715)Bayaran Sewa Bulan 7/18 - GF-08 Mohamad Faroul Mustafa	1-4102	650.00
GF-08	CR	11/08/2018	(021879)Bayaran Sewa Bulan 8/18 - Kapar - GF-08 Faroul Mustafa	1-4102	650.00
GF-08	CR	02/09/2018	(031994)Bayaran Sewa Bulan 9/18 - Kapar - GF-08 Faroul Mustafa	1-4102	650.00
GF-08	CR	12/10/2018	(ECP115961)Bayaran Sewa Bulan 10/18 - Kapar - GF-08 Faroul Must	1-4102	650.00
GF-08	CR	29/10/2018	(EFT387217)Bayaran Sewa Bulan 11/18 - Kapar - GF-08 Faroul Musta	1-4102	650.00
GF-08	CR	30/11/2018	(ECP212621)Bayaran Sewa Bulan 12/18 - Kapar - GF-08 Faroul Must	1-4102	650.00
					<hr/> 12,863.00