

JURUKUR ZENITH
34-2, Jalan Anggerik Vanilla R 31/R,
Kota Kemuning, Seksyen 31,
40460 Shah Alam, Selangor, Malaysia.

PAYMENT VOUCHERDATE : 10th July 2013

Pay to : FOO CHEE YONG (I/C NO: 750701-71-5053)

Ringgit Malaysia : SEVEN THOUSAND EIGHT HUNDRED AND FIFTY ONLY

PARTICULARS	AMOUNT (RM)
1) JZ/13/WP/109/S/2	
2) JZ/11/WP/26/S/8,9,10	900.00
3) JZ/13/WP/121/F/1	1500.00
4) JZ/13/WP/122/F/1	1100.00
5) JZ/13/WP/102/AS+S/3 ← RM 800 (25/5/2013)	1250.00
6) JZ/13/WP/124/F/1	800.00
7) JZ/13/SEL/125/F/1	1100.00
8) JZ/13/WP/102/A/4 ← RM 300 (26/6/2013)	900.00
	300.00
TOTAL (RM)	7850.00

Cash/Cheque No : HLBB 176357

Checked by : _____

Authorized by : _____

Received Payment by : _____

Name : FOO CHEE YONG

I/C No : 750701-71-5053

Date : 01-08-2013

for low,
not enough
to cover
my cost.

Hi Foo,

As you know, only 39 nos of As-built Piles were picked up during this mobilisation. Actually, this Survey is to serve Client only. We hardly gain profit from this Survey. As you know, how much can we charge client for 39 nos of As-built piles? Hope you understand.

Attached with both of the Survey Plans, ref. no: Jz/13/wp/102/AS+S/3 & Jz/13/wp/102/A/4 for your perusal.

In our opinion, RM 300 is fair to you.

Anyway, if you think it could not cover your cost, please let me know how much extra shall we pay you to cover your cost? To

pls: For your information, we have yet to receive the Survey fee for both Items No. 5 & 8 from Client.
to & regards, Henry.