

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

DATE : 29th August 2018

PARTICULARS		AMOUNT (RM)
1	Sub-Contractor Charges for JZ/18/WP/412/DEM/1	1,050.00
2	Sub-Contractor Charges for JZ/17/WP/339/S/12 (Level 1, Block A)	500.00
3	Sub-Contractor Charges for JZ/18/WP/415/F/1	900.00
	TOTAL (RM)	2,450.00

Checked by	
Received Payment by	
Name	PAU CHIE YONG
I/C No	750704 715053
Date	

JURUKUR ZENITH

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

PAYMENT VOUCHER

DATE : 28th January 2018

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : Five Thousand Nine Hundred And Fifty Only

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/17/SEL/381/F/1		900.00
2 Sub-Contractor Charges for JZ/18/SEL/384/D/1		1,500.00
3 Sub-Contractor Charges for JZ/18/SEL/387/F/1		1,200.00
4 Sub-Contractor Charges for JZ/12/WP/91/F/3		1,350.00
5 Sub-Contractor Charges for JZ/15/WP/272/A+S/31 (Level 32, Block B)		1,000.00
TOTAL (RM)		5,950.00

Cash / Cheque No : HLBB 367823

Authorized by : _____

Checked by

Received Payment by

Name

I/C No

Date


FOO CHEE YONG,
750701/71/5053

JURUKUR ZENITH

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

PAYMENT VOUCHER

DATE : 26th March 2018

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : Nine Hundred Only

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/18/WP/391/D/1		900.00
TOTAL (RM)		900.00

Cash / Cheque No : HLBB 368861

Authorized by : _____

Checked by

Received Payment by

Name

I/C No

Date



FOO CHEE YONG
750701 71 5053

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

DATE : 26th April 2018

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : One Thousand Only

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/18/SEL/396/D/1		1,000.00
	TOTAL (RM)	1,000.00

Date _____


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 750701 71 5053

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

DATE : 30th May 2018

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : Six Thousand Only

Cash / Cheque No : HLBB 369907

Authorized by _____ :

Checked by

Received Payment by

Name

I/C No

Date _____

YOU ARE YOUNG,
750701 718053

JURUKUR ZENITH

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

PAYMENT VOUCHER

DATE : 29th June 2018

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : One Thousand And Nine Hundred Only

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/18/SEL/407/F/1		900.00
2 Sub-Contractor Charges for JZ/17/WP/339/S/11		500.00
3 Sub-Contractor Charges for JZ/17/WP/341/P/3		500.00
TOTAL (RM)		1,900.00

Cash / Cheque No : HLBB 369929

Authorized by : _____

Checked by

Received Payment by

Name

I/C No

Date

FOO CHEE YONG

750701 715053

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

DATE : 30th July 2018

Pay to	:	FOO CHEE YONG
I/C No	:	750701-71-5053
Ringgit Malaysia	:	One Thousand Only

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POO CHEE YONG.
780701 71 505
9/10/2018