

FOO CHEE YONG

No 21 , Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.
H/P : 012-281 9844

Our Ref : GTS/DBKL/CLAIM(74)

25th Dec 2018

Dear Sir,

PROGRESSIVE CLAIMS # Invoice 74

No.	Job Desc.	Date	Remark	RM
	BROUGHT FORWARD (PROGRESSIVE CLAIMS # /2018 – Invoice 74)			100
	Cable Heights Survey	18 Jan 2018		500
	Setting Out Sheet Pile	04 Mei 2018		500
	Demarcate (Before Raya)	13 June 2018		500
	TBM Survey	6 Jul 2018		500
	Setting Out Sheet Pile	31 July 2018		500
	Inlet Outlet Survey	02 August 2018		500
	Demarcate	07 August 2018		500
	TBM and check Invert	16 August 2018		500
	SET PAGAR AND CHECK LEVEL	07 Sep 2018		500
	TOPO SURVEY (MPPJ)			2000
	DRAWING FOR TOPO MPPJ			500
	Invoice 71a = RM 14100.00			
	Payment = RM (5000) Maybank 08 Feb2018			
	Payment = RM(9000)Maybank 21 Sep 2018			
	Balance = RM 5400			
			Total	7100.00

Ringgit Malaysia: Seven Thousand And One Hundred Only.

Thank you.

Yours faithfully,

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FOO CHEE YONG.

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With reference to the above matter. We are pleased to enclose our bill dated 25th Dec 2018

for your kind attention.

Thank you,

Your Faithfully,

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FOO CHEE YONG