

JURUKUR ZENITH SDN.BHD.

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

PAYMENT VOUCHER

DATE : 15th December 2021

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : Four Thousand and Two Hundred Only

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZSB/21/SEL/590/D/1		1,350.00
2 Sub-Contractor Charges for JZSB/21/SEL/591/D/1		1,350.00
3 Sub-Contractor Charges for JZ/18/WP/417/S/7		1,000.00
4 Sub-Contractor Charges for JZ/16/WP/307/S/8		500.00
TOTAL (RM)		4,200.00

Cash / Cheque No : Online Transfer Checked by : _____

Authorized by : _____ Received Payment by : _____

Name : _____

I/C No : _____

Date : _____