

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

DATE : 29th March 2021

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

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/20/WP/546/S/6		500.00
2 Sub-Contractor Charges for JZSB/21/WP/563/F/1		900.00
	TOTAL (RM)	1,400.00

Cash / Cheque No : MBB 000039 Checked by : _____

Authorized by _____ : Received Payment by _____ :

Name :

I/C No :

Date :