

JURUKUR ZENITH SDN.BHD.

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

PAYMENT VOUCHER

DATE : 22th April 2022

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

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZSB/21/SEL/609/D/1 /		1,750.00 /
2 Sub-Contractor Charges for JZSB/22/WP/618/D/1 /		900.00 /
3 Sub-Contractor Charges for JZSB/22/PAH/620/DEM/1 /		1,500.00 /
4 Sub-Contractor Charges for JZSB/22/WP/623/D/1 /		1,500.00 /
5 Sub-Contractor Charges for JZSB/22/SEL/626/F/1 /		1,050.00 /
6 Sub-Contractor Charges for JZSB/22/SEL/628/DEM/1 /		900.00 /
TOTAL (RM)		7,600.00 /

Cash / Cheque No : Online Transfer

Checked by : 

Authorized by : _____

Received Payment by : _____

Name : _____

I/C No : _____

Date : _____