

FOO CHEE YONG

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

INVOICE

Our Ref : GTS/SEL253/Inv-16

INVOICE No # 1431
04th October 2018

DEF Construction Sdn. Bhd.

No.1505B, 2nd Floor,
Jalan Besar,
43300 Seri Kembangan,
Selangor.
Tel: 03 - 8940 1210
Fax: 03 – 8940 1215

Dear Mr. Khoo,

**CADANAN KERJA-KERJA PMU 132KV, DAMANSARA HEIGHTS
(REHABILITATION WORKS)
TENDER NO: 808016 CONTACT NO: TNB 1168/2017**

- Survey Fee :-

No	Type of work	Amount (RM)
1.	Setting Out Rough Foundation (09 Aug 2018)	500
	Setting Out Grid Line (30 Aug 2018)	500
	Grand Total	RM1000.00

Ringgit Malaysia: One Thousand Only.

Thank you.

Yours faithfully,
Foo Chee Yong.

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(REHABILITATION WORKS)
TENDER NO: 808016 CONTACT NO: TNB 1168/2017**

- Survey Fee :-

With reference to the above matter. We are pleased to enclose our bill dated 04th October 2018 for your kind attention.

Thank you,

Your Faithfully,

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FOO CHEE YONG