

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
	Demarcation (26 July 2018)	500
	Grand Total	RM1500.00

Ringgit Malaysia: One Thousand And Five Hundred 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