

**PERUNDING UKUR TEKUN SDN BHD** (479724-U)

20-2, JALAN PJU 5/15, DATARAN SUNWAY
47810 KOTA DAMANSARA, PETALING JAYA
Tel: 1700-81-8986 Fax: 03 - 6157 2145

SST No:- W10-1808-31014028**PAYMENT VOUCHER**

PAY TO GEO TECHNIC SURVEYS AND MAPPING
NO 21, JALAN PUTRA PERMAI 10/2J,
PUTRA HEIGHTS,
47650 SUBANG JAYA

Voucher No.: PV-SCB-190201

Date: 01/02/2019

PAY THE SUM OF RINGGIT MALAYSIA THIRTY FIVE THOUSAND ONE HUNDRED TWENTY SEVEN ONLY*Payment Issued*

Payment By	Cheque No.	Payment Amount
CHEQUE	SCB Q0001202	35,127.00

Paid For

Acc. No.	Acc. Name	Description Of Payment	Tax Amount	Amount
410-G001	GEO TECHNIC SURVEYS AND MAPPING SUB CONTRACT FEES SURVEY		0.00	35,127.00

Payment Details

Doc. Date	Doc No.	Org.Amt	Outstanding	Paid Amount
30/12/2018	1239	4,200.00	0.00	4,200.00
30/12/2018	1240	10,200.00	0.00	10,200.00
30/12/2018	1241	9,700.00	0.00	9,700.00
30/12/2018	1245	11,027.00	0.00	11,027.00