



PERUNDING UKUR TEKUN SDN BHD 199901004824 (479724-U)

20-2, JALAN PJU 5/15, DATARAN SUNWAY
47810 KOTA DAMANSARA, PETALING JAYA
Tel: 03-6157 9988 Fax: 03 - 6157 2145

199901004824 (479724-U)
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-211279

Date: 31/12/2021

PAY THE SUM OF RINGGIT MALAYSIA ONE HUNDRED THREE THOUSAND NINE HUNDRED ONLY
Payment Issued

Payment By	Cheque No.	Payment Amount
CHEQUE	SCB Q0003405	103,900.00

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	103,900.00

Payment Details

Doc. Date	Doc No.	Org.Amt	Outstanding	Paid Amount
30/12/2021	1320	10,050.00	0.00	10,050.00
30/12/2021	1321	6,650.00	0.00	6,650.00
30/12/2021	1322	7,200.00	0.00	7,200.00
30/12/2021	1323	4,000.00	0.00	4,000.00
30/12/2021	1324	8,550.00	0.00	8,550.00
30/12/2021	1325	7,650.00	0.00	7,650.00
30/12/2021	1327	9,450.00	0.00	9,450.00
30/12/2021	1328	10,200.00	0.00	10,200.00
30/12/2021	1330	14,400.00	0.00	14,400.00
31/12/2021	1326	12,800.00	0.00	12,800.00
31/12/2021	1329	12,950.00	0.00	12,950.00