

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

DATE : 15th January 2019

Pay to	:	FOO CHEE YONG
I/C No	:	750701-71-5053
Ringgit Malaysia		Three Thousand and One Hundred Only

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/18/WP/428/D/1		2,400.00
2 Sub-Contractor Charges for JZ/18/WP/432/DEM/1		700.00
	TOTAL (RM)	3,100.00

Cash / Cheque No : **HLBB 372033**

Authorized by _____ :

Checked by _____

Received Payment by

Name _____

I/C No

Date _____