

JURUKUR ZENITH

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

PAYMENT VOUCHER

DATE : 24th July 2019

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : Eight Thousand Only

PARTICULARS		AMOUNT (RM)
1	Sub-Contractor Charges for JZ/19/WP/465/F/1	900.00
2	Sub-Contractor Charges for JZ/19/WP/467/F/1	900.00
3	Sub-Contractor Charges for JZ/15/WP/272/S/34 (Grid Line Setting-out at L8, Block A)	450.00
4	Sub-Contractor Charges for JZ/15/WP/272/A/35 (As-built column Lift & Shaft at Podium P2)	1,000.00
5	Sub-Contractor Charges for JZ/15/WP/272/A/36 (As-built Survey of Column & Lift Shaft at Podium P4)	1,000.00
6	Sub-Contractor Charges for JZ/15/WP/272/A/37 (As-built Survey of Column & Lift Shaft at Podium P6)	1,000.00
7	Sub-Contractor Charges for JZ/15/WP/272/S/38 (As-built Survey of Column & Lift Shaft at Podium P6)	450.00
8	Sub-Contractor Charges for JZ/19/SEL/462/A/2	500.00
9	Sub-Contractor Charges for JZ/19/SEL/471/F/1	900.00
10	Sub-Contractor Charges for JZ/19/SEL/472/F/1	900.00
TOTAL (RM)		8,000.00

Cash / Cheque No : HLBB 375157

Checked by : _____

Authorized by : _____

Received Payment by : _____

Name : _____

I/C No : _____

Date : _____