

JURUKUR ZENITH

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

PAYMENT VOUCHER

DATE : 28th March 2019

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : Four Thousand And Four Hundred Only
Cash / Cheque No : HLBB 373093

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/17/WP/399/A/13		500.00
2 Sub-Contractor Charges for JZ/17/WP/399/A/14		1,000.00
3 Sub-Contractor Charges for JZ/17/WP/399/A/15		1,000.00
4 Sub-Contractor Charges for JZ/19/WP/446/F/1		800.00
5 Sub-Contractor Charges for JZ/19/WP/449/F/2		1,100.00
TOTAL (RM)		4,400.00

Authorized by : _____

Checked by _____

Received Payment by _____

Name _____

I/C No _____

Date _____

RM4,400.00