

JURUKUR ZENITH

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

PAYMENT VOUCHER

DATE : 25th October 2019

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

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZ/19/SEL/485/A/3		1,000.00
2 Sub-Contractor Charges for JZ/19/SEL/486/F/1		1,100.00
3 Sub-Contractor Charges for JZ/19/WP/491/F/1		900.00
4 Sub-Contractor Charges for JZ/19/WP/493/F/1		900.00
TOTAL (RM)		3,900.00

Cash / Cheque No : HLBB 376213

Checked by : _____

Authorized by : _____

Received Payment by : _____

Name : _____

I/C No : _____

Date : _____