

JURUKUR ZENITH SDN.BHD.

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

PAYMENT VOUCHER

DATE : 28th April 2021

Pay to : FOO CHEE YONG

I/C No : 750701-71-5053

Ringgit Malaysia : Five Thousand Only

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZSB/21/SEL/562/D/1		2,400.00
2 Sub-Contractor Charges for JZSB/21/WP/566/F/1		1,200.00
3 Sub-Contractor Charges for JZSB/21/SEL/573/DEM+S/2		1,400.00
TOTAL (RM)		5,000.00

Cash / Cheque No : _____ Checked by : _____

Authorized by : _____ Received Payment by : _____

Name : _____

I/C No : _____

Date : _____