

JURUKUR ZENITH SDN.BHD.

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

PAYMENT VOUCHER

DATE : 30th June 2021

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

PARTICULARS		AMOUNT (RM)
1	Sub-Contractor Charges for JZSB/21/SEL/569/F/1	2,250.00
2	Sub-Contractor Charges for JZSB/21/SEL/576/D/1	2,000.00
3	Sub-Contractor Charges for JZ/18/WP/417/DEM/3	500.00
4	Sub-Contractor Charges for JZ/12/WP/91/F/4	1,350.00
TOTAL (RM)		6,100.00

Cash / Cheque No : Online Transfer

Checked by : _____

Authorized by : _____

Received Payment by : _____

Name : _____

I/C No : _____

Date : _____