

JURUKUR ZENITH SDN.BHD.

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

PAYMENT VOUCHER

DATE : 31st July 2021

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

PARTICULARS		AMOUNT (RM)
1 Sub-Contractor Charges for JZSB/21/SEL/585/F/1		4,300.00
2 Sub-Contractor Charges for JZSB/21/WP/587/F/1		1,350.00
3 Sub-Contractor Charges for JZ/17/WP/339/A/20		2,000.00
4 Sub-Contractor Charges for JZSB/21/SEL/588/D1, D2 & D3		2,250.00
TOTAL (RM)		9,900.00

Cash / Cheque No : Online Transfer Checked by : _____

Authorized by : _____ Received Payment by : _____

Name : _____

I/C No : _____

Date : _____