

JURUKUR ZENITH

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

PAYMENT VOUCHER

DATE : 28th September 2020

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/20/SEL/527/F/1		1,500.00
2 Sub-Contractor Charges for JZ/16/WP/325/S/6 & JZ/16/WP/325/A/7		1,500.00
3 Sub-Contractor Charges for JZ/20/SEL/532/D/1		900.00
TOTAL (RM)		3,900.00

Cash / Cheque No : Online Transfer

Checked by : _____

Authorized by : _____

Received Payment by : _____

Name : _____

I/C No : _____

Date : _____