

**PERUNDING UKUR TEKUN SDN BHD** (479724-U)

20-2, JALAN PJU 5/15, DATARAN SUNWAY
47810 KOTA DAMANSARA, PETALING JAYA
Tel: 1700-81-8986 Fax: 03 - 6157 2145

SST No:- W10-1808-31014028**PAYMENT VOUCHER**

PAY TO GEO TECHNIC SURVEYS AND MAPPING
NO 21, JALAN PUTRA PERMAI 10/2J,
PUTRA HEIGHTS,
47650 SUBANG JAYA

Voucher No.: PV-SCB-181138

Date: 26/11/2018

PAY THE SUM OF RINGGIT MALAYSIA SIXTY TWO THOUSAND ONLY*Payment Issued*

Payment By	Cheque No.	Payment Amount
CHEQUE	SCB Q0001031	62,000.00

Paid For

Acc. No.	Acc. Name	Description Of Payment	Tax Amount	Amount
410-G001	GEO TECHNIC SURVEYS AND MAPPING SUB CONTRACT FEES SURVEY		0.00	62,000.00

Payment Details

Doc. Date	Doc No.	Org.Amt	Outstanding	Paid Amount
04/10/2018	1229	3,900.00	0.00	3,900.00
04/10/2018	1230	6,950.00	0.00	6,950.00
04/10/2018	1231	12,100.00	0.00	12,100.00
04/10/2018	1232	7,200.00	0.00	7,200.00
04/10/2018	1233	10,000.00	0.00	10,000.00
04/10/2018	1234	2,500.00	0.00	2,500.00
04/10/2018	1235	5,750.00	0.00	5,750.00
04/10/2018	1237	6,600.00	0.00	6,600.00
04/10/2018	1238	7,000.00	0.00	7,000.00

TOTAL: **62,000.00**
TAX AMOUNT: **0.00**
NET TOTAL: **62,000.00**