

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

20-2, JALAN PJU 5/15, DATARAN SUNWAY
47810 KOTA DAMANSARA, PETALING JAYA
Tel: 03-6157 9988 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-201255

Date: 31/12/2020

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

Payment By	Cheque No.	Payment Amount
CHEQUE	SCB Q0002583	68,250.00

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	68,250.00

Payment Details

Doc. Date	Doc No.	Org.Amt	Outstanding	Paid Amount
28/02/2020	1307	11,700.00	0.00	11,700.00
30/03/2020	1309	6,900.00	0.00	6,900.00
30/05/2020	1311	2,000.00	0.00	2,000.00
30/06/2020	1312	6,200.00	0.00	6,200.00
30/07/2020	1314	500.00	0.00	500.00
30/08/2020	1315	7,200.00	0.00	7,200.00
30/09/2020	1316	4,750.00	0.00	4,750.00
30/11/2020	1266,1305,1310,1301	29,000.00	0.00	29,000.00