



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-201284

Date: 31/12/2020

PAY THE SUM OF

RINGGIT MALAYSIA EIGHTEEN THOUSAND FIVE HUNDRED SIXTY SEVEN ONLY

Payment Issued

Payment By	Cheque No.	Payment Amount
CHEQUE	SCB Q0002628	18,567.00

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	18,567.00

Payment Details

Doc. No.	Doc Date	Org.Amt	Outstanding	Paid Amount
1317	30/10/2020	7,200.00	0.00	7,200.00
1318,1319	30/12/2020	11,400.00	33.00	11,367.00

This payment voucher was prepared by AutoCount Accounting

APPROVED BY

RECEIVED BY

TOTAL : **18,567.00**
TAX AMOUNT: **0.00**
NET TOTAL: **18,567.00**

GEO TECHNIC SURVEYS AND MAPPING (001625506-U)
No 21, Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.
H/P : 012-281 9844

INVOICE

Our Ref : GTS/PUT/CLAIM (319)

INVOICE No # 1319
30th Dec 2020

PERUNDING UKUR TEKUN SDN BHD

20-2, Jalan PJU 5/15,
Dataran Sunway,
Kota Damansara,
47810, Petaling Jaya,
Selangor Darul Ehsan.
Tel: 03- 6157 9988 Fax: 03- 6157 2145

Dear Sir,
MONTHLY CLAIMS # 12 /2020

Monthly Claims # Dec 2020					
No.	PUT Ref.	Job Desc.	Location	Date	RM

GEO TECHNIC SURVEYS AND MAPPING (001625506-U)
No 21, Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.
H/P : 012-281 9844

INVOICE

Our Ref : GTS/PUT/CLAIM (318)

INVOICE No # 1318
30th Dec 2020

PERUNDING UKUR TEKUN SDN BHD

20-2, Jalan PJU 5/15,
Dataran Sunway,
Kota Damansara,
47810, Petaling Jaya,
Selangor Darul Ehsan.
Tel: 03- 6157 9988 Fax: 03- 6157 2145

Dear Sir,
MONTHLY CLAIMS # 11 /2020

Monthly Claims # Nov 2020					
No.	PUT Ref.	Job Desc.	Location	Date	RM
1537	PUT2832D	Demarcation & Online Mark	Bkt Tunku	11 Oct 2020	3000
1552	PUT403 ^{AS}	Junction & Wall Survey	Shah Alam U5	08 Nov 2020	1200
1555	PUT1068	Title	Cyber South	26 Nov 2020	5000

GEO TECHNIC SURVEYS AND MAPPING (001625506-U)
No 21, Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.
H/P : 012-281 9844

INVOICE

Our Ref : GTS/PUT/CLAIM (317)

INVOICE No # 1317
30th Oct 2020

PERUNDING UKUR TEKUN SDN BHD

20-2, Jalan PJU 5/15,
Dataran Sunway,
Kota Damansara,
47810, Petaling Jaya,
Selangor Darul Ehsan.
Tel: 03- 6157 9988 Fax: 03- 6157 2145

Dear Sir,
MONTHLY CLAIMS # 10 /2020

Monthly Claims #.Oct 2020					
No.	PUT Ref.	Job Desc.	Location	Date	RM
1535	4108 PUT4110	EGL Survey (Mr. Kwong)	Shah Alam Sec13	03 Oct 2020	3000 2700
1549		Setting Out Grid Line, TBM, RM		23 Oct 2020	
1536		Sign Board Survey (Mr. Vincent)		11 Oct 2020	
1541		Transfer Heights		13 Oct 2020	