

PAYMENT VOUCHER NO : PV1803024

PAY TO: FOO CHEE YONG

DATE : 5/3/2018

Particulars	AMOUNT
Being Payment Of :	
V: GTS/TTWATER-RES/INV03 } PO: TTW0043/18	1,500.00
V: GTS/TTWATER-RES/INV05 }	4,000.00
V: GTS/TTWATER-RES/INV06 }	4,000.00
RINGGIT :	
Cheque NO : 40B 914586	TOTAL : RM 9,500.00

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TOTAL : RM

9,500.00

Prepared by

MBB

Received by



Maybank

Cheque Deposit Receipt

Date : 12.03.2018
Time : 10:59:20
Branch : 14310 Jalan Tun H S Lee
Unit No. : CQM1
Trans No. : 0410

 UOB 大华银行 UNITED OVERSEA-CHINESE BANK LTD. (INCORPORATED IN SINGAPORE) 25-14018		STAMP DUTY PAID 0 5 0 3 1 8	
TARIKH 日期 DATE		0 5 0 3 1 8	
RAYAN 支票 PAY TO Order of		ATAU PERUSAHAAN 或 商家 OR FIRM	
RM9,500.00		RM9,500.00	
RUKUAT 附票 MALAYSIA		0 5 0 3 1 8	
381			

Total No. of Cheque(s): 1
Sequence No. : 0001-0001

Thank you for banking with Maybank. Cheques deposited after 4:00pm (Mon-Fri) will be treated as late for clearing. Subject to verification by Bank.

The Personal Data Protection Act 2010 has been enforced on 16 Nov 2013. For details, please visit our website at www.maybank.com or any branch.