

TEL: 03-56301993 , FAX: 03-56301995

PAGE NO : 1
PV NO : U0B1003196
BATCH NO : CB001220
DATE : 22/05/2017
USER ID : YOULI
CHEQUE NO : C1705220484531

A/C Code	Description	Project	PL Type	PL Cost	Debit	Credit
30009001	UOB BANK	0	0	0	0.00	2,000.00
40001100	TRADE CREDITORS	0	0	0	2,000.00	0.00

WEBCON SDN BHD

View Bulk Payment Details

22 May 2017 10:59 AM Malaysia Time

Summary

Version No : 01
Internet Ref No: : C17052204845306
Company Name : WEBCON SDN BHD
File Name : UIBI220527.TXT
Description : webcon
Debit Account : MYR 1673031302 Current Account
No. of Records : 1
Total Amount : MYR 2,000.00
Value Date : 23 May 2017

012

Showing 1 - 1 of 1
First | Previous | Next | Last

S/N	Bank	Account	Account Name	Txn Code	Amount	Other Payment Details	Recipient's Reference	ID Check	ID Type	Payee ID Number
1	MAYBANK	512482050967	FOO CHEE YONG	Remittance Credit	2,000.00	WEBCON	WEBCON	Yes	New IC	750701715053

Return

Seh
22/05/17
11.34 AM

FOO CHEE YONG

No 21, Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.
H/P : 012-281 9844

Our Ref : GTS/WEBCON/INV 02A

14th March 2017

WEBCON SDN. BHD.

Tel. :

Fax :

Dear Mr. Foong,

**KERJA PENGUKURAN DI ATAS LOT 581 & 582, KEMENSAH, MUKIM HULU KELANG,
DAERAG GOMBAK, SELANGOR DARUL EHSAN.**

No.	Job Desc.	Date	RM
	Set Slope – P6A1	06 Dec 2016	500
	Set Slope – P6A2	16 Dec 2016	500
	Set Slope – P6A3	24 Dec 2016	500
	Set Slope – P7	18 Feb 2017	500
		Total	2000

Ringgit Malaysia: Two Thousand Only.

Thank you.

Yours faithfully,

.....
FOO CHEE YONG.

POSTED	
ENTERED BY	<i>[Signature]</i>
CHECKED BY	<i>[Signature]</i>
REF NO.	AP000258-27
A/C CODE	30007000-05010-
PROJECT	J039-1

