

JURUKUR ZENITH SDN.BHD.

34-2, Jalan Anggerik Vanilla R 31/R,
Kota Kemuning, Seksyen 31,
40460 Shah Alam, Selangor, Malaysia.

PAYMENT VOUCHER

DATE : 22th April 2022

Pay to : FOO CHEE YONG
I/C No : 750701-71-5053
Ringgit Malaysia : Seven Thousand And Six Hundred Only

PARTICULARS		AMOUNT (RM)
1	Sub-Contractor Charges for JZSB/21/SEL/609/D/1	1,750.00
2	Sub-Contractor Charges for JZSB/22/WP/618/D/1	900.00
3	Sub-Contractor Charges for JZSB/22/PAH/620/DEM/1	1,500.00
4	Sub-Contractor Charges for JZSB/22/WP/623/D/1	1,500.00
5	Sub-Contractor Charges for JZSB/22/SEL/626/F/1	1,050.00
6	Sub-Contractor Charges for JZSB/22/SEL/628/DEM/1	900.00
TOTAL (RM)		7,600.00

Cash / Cheque No : Online Transfer Checked by : _____

Authorized by : _____ Received Payment by : _____

Name : _____

I/C No : _____

Date : _____