

JURUKUR ZENITH

No.61, Jalan Sungai Renggam 32/12,
Berjaya Park, Section 32,
40460 Shah Alam, Selangor, Malaysia.

PAYMENT VOUCHER

DATE : 12th May 2012

Pay to : FOO CHEE YONG (I/C NO.: 750701-71-5053)

Ringgit Malaysia : SIX THOUSAND AND FIFTY ONLY

PARTICULARS	AMOUNT (RM)
1. Sub-contract charges for JZ/11/WP/22/S/8 (ASM/11/WP/124)	500.00
2. Sub-contract charges for JZ/12/WP/33/F/1	600.00
3. Sub-contract charges for JZ/12/SEL/34/F/1	2250.00
4. Sub-contract charges for JZ/12/SEL/37/F/1 & JZ/12/SEL/40/F/1	2700.00
TOTAL (RM)	6050.00

Cash/Cheque No : HLBB 783941

Checked by : _____

Authorized by : _____ Received Payment by : _____
Name :
I/C No :
Date:

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