## **Lorong Taiping**

## (840011)

Payment to

Jalan Cawan 9/2B Persiaran Pinggan Puncak Height 52000 Kuala Lumpur Website: https://mso.com.my

: Sunder

## **PAYMENT VOUCHER**

Payment for :					Date : Cheque No :	29/08/2018 54336	3
					Cash Book : Description	MS11	
De	tails				Page No	1 of 1	
	Account	Description		Bill No	Supplier Ref.	Date	Amount (RM)
1	accReceivable MS001	Payee:Sunder					7,000.00
Amount: SEVEN THOUSAND ONLY						Total	7,000.00
Prepared Verified A			Approv	Approved		Received Payment Signature Name I.C	
Signature:		Signature:	Signati	Signature:			

PV No

MS001-PV104112-6