

**PAYMENT VOUCHER**

PV #: 300175  
DATE: 07.09.2018

BANK / CHQ NO.: MBB 029025

PAID TO: CM REFINISH SDN BHD




PAYMENT FOR:

NEBULA WET AND CROMAX 39205 DEGREASER

GK - PAINTING.

RM	
5,753	50
TOTAL	
5,753	50

RINGGIT MALAYSIA : FIVE THOUSAND SEVEN HUNDRED FIFTY THREE AD FIFTY CENTS

PREPARED BY:  SHAFIQ	CHECKED BY:  SITI JALILAH	APPROVED BY: ..... SHAMSUL KAMAR	RECEIVED BY:  7/9
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GADING KASTURI SDN. BHD., (Company Number: 980316-T), Suite 6-2B, UKAY Boulevard, Jaian Lingkaran Tengah Dua, Hulu Kelang, 68000 Ampang, Selangor Darul Ehsan, Malaysia.



STAMP DUTY PAID

SAAS AIRPORT SC

54-12804

Tarikh / 日期 Date: 070918  
D D M M Y Y

BAYAR / PAY 新交 CM REFINISH SDN BHD

ATAU PEMBAWA / 或携票人取 OR BEARER

RINGGIT MALAYSIA / 馬幣 FIVE THOUSAND SEVEN HUNDRED FIFTY

RM 5,753 / 50 / xx

THREE AND FIFTY CENT ONLY



GALAXY AEROSPACE (M) SDN BHD (1040262D)

562964501467

JANGAN TANDATANGAN DI BAWAH GARISAN INI 請勿在此線底下簽名 NO SIGNATURE BELOW THIS LINE

CHEQUE NO.

A/C NO.

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