

PAYMENT VOUCHER

PV #: 300153
 DATE: 08.08.2018

BANK / CHQ NO: MBB 029009

PAY TO: SKYBASE SPARES SDN BHD

PAYMENT FOR:

TE -CONNECTIVITY S1184 KIT

RM	
12,825	96
TOTAL	12,825 96

RINGGIT MALAYSIA : TWELVE THOUSAND EIGHT HUNDRED TWENTY FIVE AND NINETY SIX CENTS ONLY

PREPARED BY:	CHECKED BY:	APPROVED BY:	RECEIVED BY:
..... SHAFIQ SITI JALILAH SHAMSUL KAMAR

GADING KASTURI SDN. BHD., (Company Number: 980316-T), Suite 6-2B, UKAY Boulevard, Jalan Lingkaran Tengah Dua, Hulu Kelang, 68000 Ampang, Selangor Darul Ehsan, Malaysia.



SLIP DEPOSIT CEK

Date & Time : 08-Aug-2018 13:15:15
 Branch : Kota Damansara (171A)
 Transaction No : 0063
 Transaction Type : Current Account
 Transaction Status : Accepted (Online)
 Account No. : 7901***594



Total Count : 1
 Total Amount : RM12,824.96
 Bank Reference No : 0079-0079

Cheques deposited on a non-working day or after 4pm on a working day will be processed the following working day. Cheques payment are accepted without prejudice and subject to clearance. The transactions will be reversed if the cheques are returned unpaid.