



POSTED

PAYMENT VOUCHER

PV #: 201800010 11

DATE: 10-December, 2018

BANK / CHQ NO.: HSBC 129511

PAID TO: KESUMA TECHNOLOGY SDN BHD

PAYMENT FOR:

		RM	
AIRCRAFT PARTS			
GAM 18-080 (4714.03 USD)	19869.63	37,879	45
GAM 18-081 (4714.03 USD)	19869.63		
	4.215		
CREDIT NOTE 441.24 usd	1859.82		
TOTAL		37,879	45

RINGGIT MALAYSIA: THIRTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY NINE AND FOURTY FIVE

PREPARED BY: SHAFIQ FIN. ASSISTANT	CHECKED BY: JALILAH FIN. EXECUTIVE	APPROVED BY: SHAMSUL KAMAR, MANAGING DIRECTOR	RECEIVED BY:
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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.



Not Negotiable
Account Payee Only

STAMP DUTY PAID

HSBC AMANAH MALAYSIA BERHAD (Company No. 807705-X)

56-12097

DATE TARIKH 12 1 0 1 8

SHAH ALAM, SELANGOR

D D M M Y Y

PAY BAYAR KESUMA TECHNOLOGY SDN BHD

OR BEARER/ ATAU PEMBAWA

RINGGIT MALAYSIA THIRTY SEVEN THOUSAND EIGHT HUNDRED

RM 37,879/45

SEVENTY NINE AND FOURTY FIVE CENT ONLY

050 GALAXY AEROSPACE (M) SDN. BHD.

[Handwritten Signature]

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