

PV # : 300037


DATE : 15.02.2018

BANK / CHQ NO: MBB 027264

PAY TO: SKYBASE SPARES SDN BHD

PAYMENT FOR:	RM	
INV 0000327	/ 1,775	00
GST 6%	106	50
INV 0000332	/ 6,960	00
GST 6%	417	60
INV NO 0000359	/ 1,780	00
GST 6%	106	80
TOTAL	11,145	90

RINGGIT MALAYSIA : ELEVEN THOUSAND ONE FORTY FIVE AND CENTS NINETY ONLY

PREPARED BY :	CHECKED BY :	APPROVED BY :	RECEIVED BY :
 EIRA EN SHAMSUL KAMAR DATO JOE



SLIP DEPOSIT CEK

Date & Time : 15-Feb-2018 16:05:02
 Branch : KL Main (701C)
 Transaction No : 0050
 Transaction Type : Current Account
 Transaction Status : Accepted (Online)
 Account No. : 7901***594

Maybank Islamic
 54-12804
 TRANS NO. 150218
 BANK: SKYBANK SPARES SDN BHD
 AMOUNT: ELEVEN THOUSAND ONE HUNDRED FORTY FIVE
 RM 11,145.90
 AND CENT IN RU. ONLY
 007 *027264* 5412804 0050501467* 24

Total Count : 1
 Total Amount : RM11,145.90
 Bank Reference No. : 0058-0058

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.



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