

PAYMENT VOUCHER

Voucher No : PV 2412/09

Company From : **REGAT PUSAKA SDN BHD**
(Company No. 502059-K)

DR 3071/501
CR 3060/101

Date : 19/12/2024

Pay To : KORIDOR UTILITI DARUL RIDZUAN SDN BHD

| Description | AMOUNT(RM) |
|--|-------------|
| Being Payment of : APPLICATION OF ROAD CUTTING FEES FOR IWK CONNECTION | 5,100.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| A/C : Cash/Cheque : PBB 316201 | 5,100.00 |
| Ths Sum of RM : FIVE THOUSAND ONE HUNDRED ONLY. | |

Approved By :

Received By :

REGAT PUSAKA SDN BHD

NRIC : 961028-08-5820

DATE : 26/12/2024



A/C PAYEE ONLY



PUBLIC ISLAMIC BANK BERHAD 197301001433 (14328-V)
AKAUN SEMASA-i

Stamp Duty Paid

51-08170

TARIKH 1 9 1 2 2 4
日期 DATE D M M Y Y

BAYAR 折交 PAY

KORIDOR UTILITI DARUL RIDZUAN SDN BHD

ATAU PEMBAWA 或 携票人取 OR BEARER

RINGGIT MALAYSIA 令吉

EXACTLY RM 5,100 DAN 00 SEN

RM 5,100 ^{xx}/_{xx}

REGAT PUSAKA SDN BHD
502059K

JANGAN DITANDA TANGAN DI BAWAH GARIS INI • 请勿在此线以下签名 • NO SIGNATURE BELOW THIS LINE

⑈00 ⑈316201⑈ 51008170⑈ 3817689410⑈ 24