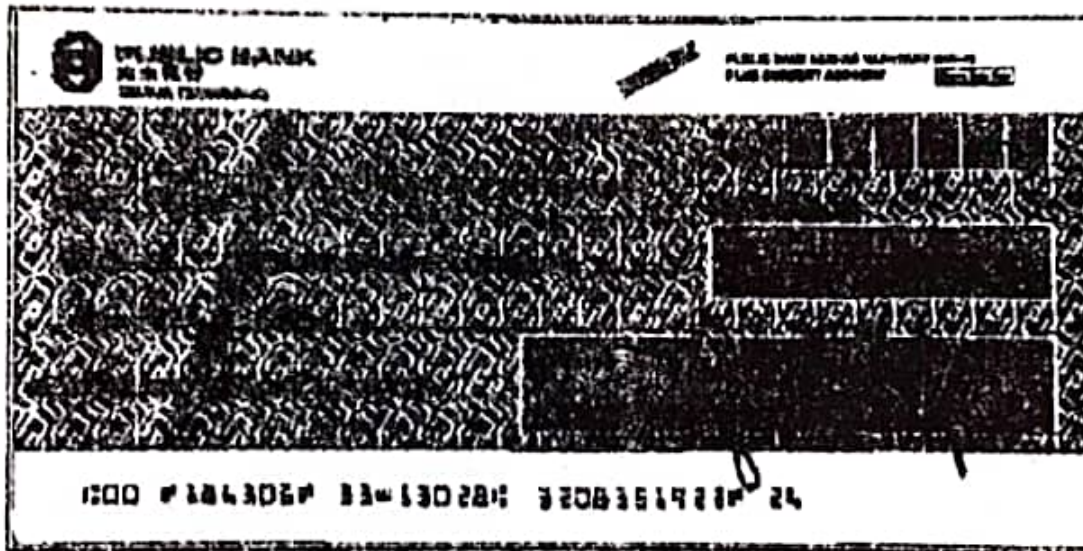




AFFIN BANK

Simpanan Cek

No. Akaun : *****020055
Nama : KORIDOR UTILITI TEKNOLOGI
Cawangan : KEMAMAN
Terminal : 0112
No. Tran. : 003337
Tarikh/Masa : 26-Sep-2024 11:57:47



1: 184306 3313028 3208351922 24 13,062.60

Jumlah Amaun : 13,062.60

Muka 1 dari 1

Jumlah Cek : 1

Terima kasih kerana berbankkan dengan AFFIN Bank. Cek dimasukkan selepas 4pm (Isnin-Jumaat) akan diproses pada hari bekerja Wilayah Persekutuan (KL) seterusnya dan dijelaskan dalam 2 hari bekerja tertakluk kepada masa pemotongan untuk penjelasan. Semua cek diterima tanpa prejudis.

MERACREM DEVELOPMENT SDN BHD

K522 JALAN SULAIMANI 24000
KEMAMAN, TERENGGANU



No :
Date : 19/09/2024
Bank : Public Bank
A/C No: 3208351922
Branch: KEMAMAN

PAYMENT VOUCHER

Payee KORIDOR UTILITI TEKNOLOGI TERENGGANU SDN BHD
Cheque Number 184306
Amount(RM) 13,062.60
The sum of RM THIRTEEN THOUSAND SIXTY TWO AND CENTS SIXTY ONLY

Being Payment For

INVOICE NO	DESCRIPTION	AMOUNT
	KUTT LOT 299 <i>TNB.</i>	13,062.60
GRAND TOTAL:		13,062.60



NO PHOTO ONLY

PUBLIC BANK BERHAD 198901000872 (8483-19)
PLUS CURRENT ACCOUNT Stamp Duty Paid

33-13028

TARIKH
日期 DATE 1 9 0 9 2 4
 D M Y Y

BAYAR *** KORIDOR UTILITI TEKNOLOGI TERENGGANU
支付 SDN BHD ***

ATAU PEMBAWA
或 票 據 人 或 OR BEARER

RINGGIT *** THIRTEEN THOUSAND SIXTY TWO
MALAYSIA 令 幣

RM ***13,062.60***

AND CENTS SIXTY ONLY ***

MERACREM DEVELOPMENT S/B 10409900

⑆00 ⑈184306⑈ 33⑈13028⑆ 3208351922⑈ 24

Prepared By

Verified By

Approved By

Received By

Prepared By

Verified By

Approved By

Received By