

PRIMA ANJUNG SDN. BHD, 199501017170(346373-H)

PAYMENT VOUCHER

VOUCHER NO APV005792

APV NO :

DATE : 02/09/2025

IPREMEWAY SDN BHD

RINGGIT MALAYSIA SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

For: BEING PAYMENT OF A/C

6,480.00

No UOB851337

Bank UOB3

CURRENCY	AMOUNT	DATE	BILL	CURRENCY	AMOUNT
RM	2,430.00	17/07/2025	SW008738	RM	4,050.00



PUBLIC BANK
PUBLIC ISLAMIC BANK

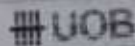
Resit Deposit Cek

218461

No. Akaun/Kad 3196619201

SUPREME WAY SDN BHD

Tankh/Masa 10 Sep 2025 15:32:59



Caw./Terminal 33-01306 2242

No Cek 851337

Float Day 2

Bank UOBM

Amaun Cek 6480.00

Komisen -

Amaun Bersih 6480.00

25-04215
SUPREME WAY SDN BHD
Six Thousand Four Hundred Eighty Only
RM 6,480.00

003 955337 25-04215 1133005304 26

Cek dan Barik dapat diproses di semua ATM dan kaunter awam bank. Untuk maklumat lanjut, hubungi 157201001433 (14320-7)
PUBLIC BANK BERHAD 196301000872 (5483-H)/PUBLIC ISLAMIC BANK BERHAD 197201001433 (14320-7)