

PRIMA ANJUNG SDN. BHD. 199501017170(348373-H)
VOUCHER NO APV00572
PAYMENT VOUCHER
APV NO:
DATE : 01/08/2025

PAY TO: SUPREME WAY SDN BHD
The Sum Of RINGGIT MALAYSIA TWO THOUSAND SEVEN HUNDRED ONLY

Being Payment Of: BEING PAYMENT OF A/C

RM 2,700.00

Cash / Cheque No UOB851254, Bank UOB3
DATE 30/08/2025 BILL SW008670 CURRENCY RM AMOUNT DATE BILL CURRENCY AMOUNT
2,700.00

PUBLIC BANK
PUBLIC ISLAMIC BANK
Resii Deposit Cek
215809

No. Akau/Kard 3196619201 SUPREME WAY SDN BHD

Tarikh/Masa 06 Aug 2025 10:35:14

Caw/Terminal : 33-01306 2242

No Cek : 851254

Float Day : 2

Bank UOBM

Anjukan Cek 2,700.00

Komisen

Anjukan Bersih 2,700.00

AMOUNT IN WORDS: TWO THOUSAND SEVEN HUNDRED ONLY
PUBLIC BANK BERHAD 19950100672 (458344) PUBLIC ISLAMIC BANK BERHAD 197101004431 (14218-V)