

SAMPLE COMPANY (123456-M)  
87, 1 st Floor, NBC Business Centre,  
Jalan Meru, 41050 Klang,  
Selangor Darul Ehsan.  
Tel : 03-33421788Fax : 03-333429068

Pay To : Pos Malaysia Bhd

Payment Voucher No. : PV-00106

Date : 28/02/2002

Cheque No. : MBB 887766

A/C	Description	Amount (RM)
910-000	Feb 2002 Telephone bill	1,789.88
907-000	Feb 2002 Electrical Bill	2,456.90

RINGGIT MALAYSIA : FOUR THOUSAND TWO HUNDRED FORTY SIX AND CENTS SEVENTY EIGHT ONLY

Total : 4,246.78

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Approved By

\_\_\_\_\_  
Received By

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Pay To : WORLDLINE COMMUNICATION SDN BHD  
15 JALAN 18 KAW 18  
OFF JALAN MERU  
41050 KLANG

Payment Voucher No. : PV-00145

Date : 28/02/2002  
Cheque No. : MBB 624685

A/C	Description			Amount (RM)
40W-001	Payment For Account			21,120.00
Doc No.	Doc Date	Org. Amt	Paid Amt	
PI-00003	09/01/2002	20,000.00	10,000.00	
PI-00004	22/01/2002	6,742.00	5,000.00	
PI-00008	13/02/2002	6,120.00	6,120.00	

RINGGIT MALAYSIA : TWENTY ONE THOUSAND ONE HUNDRED AND TWENTY ONLY

Total : 21,120.00

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Approved By

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Received By