

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

Contra Voucher No. : CT-00001

Date : 28/02/2002

Customer : THE MALL HANDPHONE
Lot 123, Wisma The Mall
Jalan Tun Ismail,
50450 kuala Lumpur.

Supplier :

Description : Contra

Amount (RM) : 500.00

Doc No.	Doc Date	Org. Amt	Contra Amt
IV-00109	08/02/2002	4,990.00	500.00

RINGGIT MALAYSIA : FIVE HUNDRED ONLY

Total (RM) : 500.00

Prepared By : ADMIN

Approved By : _____