

**LOH WENJIUN**

75250 MELAKA

**ALFIN ADHA ANSHAR**

**Document No : PV 1911002**

**Cheque No : 081855**

Page No : Page 1 of 1

Source : PBB

Description	Payment Amount (RM)
-------------	---------------------

MEAL ALLOWANCE (REMARK: OCTOBER 2019)

580.50

<b>Total Payment: RM</b>	<b>580.50</b>
--------------------------	---------------

FIVE HUNDRED EIGHTY RINGGIT AND FIFTY CENTS ONLY

Sally Tan Lek Yee

Date: 04.11.2019

Dicson Loh Wen Jiun

Date: 04.11.2019

Dicson Loh Wen Jiun

Date: 04.11.2019

Alfin Adha Anshar,

Date: 08.11.2020

FAH-01-03

**LOH WENJIUN**

75250 MELAKA

Tel No : 012-3830001

### Payment Voucher

**Date** : 04.12.2019

Page No : Page 1 of 1

Source : PBB

Description	Payment Amount (RM)
MEAL ALLOWANCE (REMARK: NOVEMBER 2019)	600.00
Total Payment: RM	600.00

RINGGIT MALAYSIA :

SIX HUNDRED RINGGIT ONLY

**Prepared by:**

Sally Tan Lek Yee

Date: 04.12.2019

Checked by:

Dicson Loh Wen Jiun

Date: 04.12.2019

Approved by:

Dicson Loh Wen Jiun

Date: 04.12.2019

Received by:

Alfin Adha Anshar

Date: 08.12.2020

FAH-01-03

### Payment Voucher

**Document No** : PV 2001003

**Date** : 04.01.2020

**Cheque No : 288239**

Page No : Page 1 of 1

Source : PBB

Description	Payment Amount (RM)
MEAL ALLOWANCE (REMARK: DECEMBER 2019)	561.15
<div> <div>Total Payment: RM</div> <div>561.15</div> </div>	

RINGGIT MALAYSIA :

FIVE HUNDRED SIXTY-ONE RINGGIT AND FIFTEEN CENTS ONLY

**Prepared by:**

Sally Tan Lek Yee

Date: 04.01.2020

Checked by:

Dicson Loh Wen Jiun

Date: 04.01.2020

**Approved by:**

Dicson Loh Wen Jiun

Date: 04.01.2020

Received by:

Alfin Adha Anshar

Date: 08.01.2020

FAH-01-03

NO.1, LRG 1 JALAN SERI MANGGA 6, TAMAN SERI MANGGA,  
75350 MELAKA  
Tel No : 012-3830001

**Document No** : PV 2002002  
**Date** : 04.02.2020  
**Cheque No** : 639506  
**Page No** : Page 1 of 1  
**Source** : PBB

Description	Payment Amount (RM)
MEAL ALLOWANCE (REMARK: JANUARY 2020)	600.00
<div> <div>Total Payment: RM</div> <div>600.00</div> </div>	

SIX HUNDRED RINGGIT ONLY

Date: 08.02.2020

FAH-01-03

NO.1, LRG 1 JALAN SERI MANGGA 6, TAMAN SERI MANGGA,  
75350 MELAKA  
Tel No : 012-3830001

**Document No** : PV 2003003  
**Date** : 04.03.2020  
**Cheque No** : 859343  
**Page No** : Page 1 of 1  
**Source** : PBB

Description	Payment Amount (RM)
MEAL ALLOWANCE (REMARK: FEBRUARY 2020)	579.30
<div> <div>Total Payment: RM</div> <div>579.30</div> </div>	

FIVE HUNDRED SEVENTY-NINE RINGGIT AND THIRTY CENTS ONLY

Date: 08.03.2020

FAH-01-03