

PAYMENT ADVICE

P.O. BOX:
Email :



PAYEE NAME : Paym Date: 18.09.2025
 20300063 Doc.No: 2534000793
 NANMU YARNS & THREADS MFG.SDN Payment Method :
 MALAYSIA Exch.rate: 3.65
 MALAYSIA-Johor Remarks: 100% Advance Payment - Purchase of Sewing
 Threads
 Sangeetha@nanmu.com

Ref. Doc. No	Posting Date	DC Type	Sup. Doc. No	Sup. Doc. Date	Currency	Doc Amount	Adjustment	Pay. Amount
2534000793	18.09.2025	KZ	56054	18.09.2025	USD	31,062.60	0.00	31,062.60
Total					USD	31,062.60	0.00	31,062.60
Bank Name	A/C No.	Cheque No	Cheque Date	Currency	Amount	Remarks		
DUKHAN BANK	100001870618			USD	31,062.60			

Amount in Words : USD Thirty One Thousand Sixty Two and 60/100 Only

Created

18/09/2025

Verified

Authorised

Receiver's Details

Kindly Acknowledge the receipts

Name :

Signature :

Payment Request Approvals

Pay. Req. Ref	PR Date	Creator	Level 1	Level 2	Level 3	Level 4	Level 5