

# PAYMENT ADVICE



P.O. BOX:

Email :

PAYEE NAME :

20300063

NANMU YARNS & THREADS MFG.SDN

MALAYSIA

MALAYSIA-Johor

Sangeetha@nanmu.com

Paym Date:

18.09.2025

Doc.No:

2534000793

Payment Method :

Exch.rate:

3.65

Remarks:

100% Advance Payment - Purchase of Sewing Threads

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

  
18/9/25

  
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