MT ONE POWER ENTERPRISE

PC0025876-A

INVOICE:1971001

DATE:30 SEPT 2019



SKYMIND AI BERHAD

ADDRESS: 10 FLOOR MENARA LAING COURT

CONTACT:+60104005690

DATE	JOB	HOUR	PRICE	AMOUNT
3-Sep	CLEANING	7	RM16.00	
6-Sep	CLEANING	7	RM16.00	
10-Sep	CLEANING	7	RM16.00	The state of the s
13-Sep	CLEANING	8	RM16.00	
17-Sep	CLEANING	8	RM16.00	
20-Sep	CLEANING	8	RM16.00	RM128.00
24-Sep	CLEANING	8	RM16.00	RM128.00
27-Sep	CLEANING	8	RM16.00	
			TOTAL	RM976.00

PUBLIC BANK BANK ACC:4585 2585 18 NAME:HENG CHEE YEONG PHONE:0184602422 MT ONE POWER ENTERPRISE

Received from	PT 日期/Date/Tarikh: 03/09/2019 Berhad			
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發據人 / Issued by / Yang dibenarkan

Tunai / Cash /現金 No.Cek / Cheque No. / 支票

RESIT RASMI 正式收據 OFFICIAL RECEIPT

號碼 / Receipt No. / No. Resit

Menerima daripada

Received from

one Hundred and Twenty kight only. 還來銀額 Dengan Jumlah RM The sum of Ringgit

係還 Bayaran untuk Being payment of

Office Cleaning

RM

Tunai / Cash / 現金 No.Cek / Cheque No. / 支票 MT ONE POWER ENTERPRISE (PC0025876-A)

發據人 / Issued by / Yang dibenarkan

RESIT RASMI 正式收據 OFFICIAL RECEIPT

號碼 / Receipt No. / No. Resit

日期 / Date / Tarikh:

17/9/2019

Menerima daripada Received from

Skymind Al Berhad

還來銀額

Dengan Jumlah RM The sum of Ringgit

One Hundred Twenty Fight only

係還

Bayaran untuk Being payment of office cleaning

Tunai / Cash / 現金 No.Cek / Cheque No. / 支票 MT ONE POWER ENTERPRISE

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RESIT RASMI 正式收據 OFFICIAL RECEIPT

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日期 / Date / Tarikh;

Menerima daripada Received from

Skymind & Berhad

還來銀額

Dengan Jumlah RM The sum of Ringgit

One Hundred and Twenty Eight

係還 Bayaran untuk Being payment of

Office Cleaning

RM28

Tunai / Cash / 現金 No.Cek / Cheque No. / 支票 MT ONE POWER ENTERPRISE

.. 發據人 / Issued by / Yang dibenarkan



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RM Tunai / Cash /現金 No.Cek / Cheque No. / 支票

MT ONE POWER ENTERPRISE

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128

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MT ONE POWER ENTERPRISE

·被據人"/Issued by / Yang dibentorkan ····

