

Official Receipt

Received : MASB PENINSULAR AIRPORTS
Form

Receipt No : 3161909619

Business Reg :

Cheque No : CASH

GST No :

Date : 14.07.2016

Account No : 80002

Address :

Telephone No :

Fax No :

Contact :

Person

Department :

Item No	Assignment	Description	Bus. Area	Amount MYR
001	0440080968	*CAJ INSURANCE	3013	79.50
002	0440080967	*CAJ WORK PERMIT	3013	21.20

Receipt Total: 79.50

Notes:-

Please ensure that the official receipt reflects the amount paid for the respective invoices

This is a computer generated document and does not require a signature

MALAYSIA AIRPORTS SDN BHD(230646-U) GST.NO(001138327552)

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