

# UTAMA MEDGROUP

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## PAYMENT VOUCHER

Voucher No: PV001UMG

Date: 14/08/2025

PAY TO:

Employee Name

No.	Description	Claim Type	Amount (RM)
1	financial	financial	100.00
2	Travel Allowance	financial	150.00
3	Meal Allowance	financial	75.50
4	Internet Bill	financial	120.00
5	Office Supplies	financial	85.00

MALAYSIA RINGGIT : TOTAL	530.50
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MALAYSIA RINGGIT : FIVE HUNDRED THIRTY RINGGIT AND FIFTY SEN ONLY
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Prepared By

Checked By

Approved By