

PAYMENT VOUCHER

Voucher No: **PV001UMG**
Date: **08/08/2025**

PAY TO:
SYED MUHYAZIR HASSIM

Employee No: **S27650-5127**
Name: **SYED MUHYAZIR HASSIM**
NRIC: **Not Stated**
Bank / Cheque No: **Not Stated**

Payment Voucher No: **PV001UMG**
Payment Date: **08/08/2025**
Month: **August**

No.	Description	Amount (RM)
1	FINANCIAL	100.00
2	TRAVEL ALLOWANCE	150.00
3	MEAL ALLOWANCE	75.50
4	INTERNET BILL	120.00
5	OFFICE SUPPLIES	85.00

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

Checked By

Approved By