

### LENOVO TECHNOLOGY SDN BHD

UNIT 301A & 301B, LEVEL 3  
TOWER A & B, UPTOWN 5,  
NO.5, JALAN SS 21/39  
DAMANSARA UPTOWN,  
47400PETALING JAYA  
Selangor Darul Ehsan  
Malaysia

### Payment advice

**Date**

12.09.2024

**Document**

2701964

**Reference No**

MIZ/TT/2409-168

**Our accounting clerk**

**Your account with us**

302654

Doc Type	Document	Your document	Date	Gross amount	
RE	6203990	H121005109 8500024857	05.08.2024	5,183.20	MYR
RE	6203992	H121004788 8500024843	02.08.2024	1,600.74	MYR
RE	6203996	H121005117 8500024833	06.08.2024	7,066.00	MYR
RE	6204653	H121005030 8400109456	05.08.2024	104.00	MYR
RE	6204660	H121005942 8500024910	13.08.2024	103.00	MYR
RE	6204662	H121005944 8500024910	13.08.2024	4,966.00	MYR
RE	6204665	H121005943 8400109549	13.08.2024	4,915.00	MYR
RE	6204774	H121005804 8500024910	12.08.2024	5,109.00	MYR
RE	6204775	H121005850 8500024910	12.08.2024	769.17	MYR
RE	6204776	H121005849 8400109551	12.08.2024	999.40	MYR
RE	6204777	H121005805 8580013215	12.08.2024	36,812.60	MYR
RE	6204778	6102492572 8500024713	30.06.2024	644,000.00	MYR
RE	6204779	H121006065 8400109481	14.08.2024	98.00	MYR
Balance carryforward			0.00	711,726.11	MYR

Doc Type	Document	Your document	Date	Gross amount
	Balance carried forward		0.00	711,726.11 MYR
RE	6204780	H121006016 8400109550	14.08.2024	2,095.10 MYR
RE	6204781	H121006145 8400109560	14.08.2024	1,047.55 MYR
RE	6204782	H121006015 8400109549	14.08.2024	100,000.00 MYR
RE	6204783	H121006262 8400109549	15.08.2024	70,650.00 MYR
RE	6204784	H121006271 8400109604	15.08.2024	1,712.00 MYR
RE	6204785	H121006232 8400109559	15.08.2024	125.00 MYR
RE	6204786	H121006389 8500024956	16.08.2024	1,689.12 MYR
RE	6204847	H121002923 8400109279	20.07.2024	29,160.00 MYR
RE	6204849	H121004849 8500024843	03.08.2024	12,820.00 MYR
RE	6204851	H121004925 8500024843	04.08.2024	10,218.00 MYR
RE	6204852	H121004926 8500024857	04.08.2024	47,088.00 MYR
RE	6204853	H121004927 8500024844	04.08.2024	5,109.00 MYR
RE	6204854	H121004928 8500024858	04.08.2024	5,109.00 MYR
RE	6204855	H121004936 8500024873	04.08.2024	10,836.00 MYR
RE	6204857	H121005299 8500024626	08.08.2024	3,610.00 MYR
RE	6204859	H121005426 8400109549	09.08.2024	9,000.00 MYR
RE	6205003	H121004536 8500024714	01.08.2024	184,000.00 MYR
RE	6205079	H121005670 8500024906	12.08.2024	1,263.00 MYR
	Balance carryforward		0.00	1,207,257.88 MYR

Doc Type	Document	Your document	Date	Gross amount
	Balance carried forward		0.00	1,207,257.88 MYR
	Sum total			1,207,257.88 MYR

Prepared by

Checked By

Signed By

Received By