

**Payment Advice**

YONG THAI SIONG MEDICAL DEALERS
SDN BHD
NO 105 JALAN BATU UNJUR, TAMAN CHI
LIUNG,
42000 PELABUHAN KLANG, SELANGOR
MALAYSIA

Document / Date
84376299 / 17.10.2023

Our accounting clerk
Accounts Officer

Telephone:
603 8065 8188

Fax:

Your account with us:
5292822600

Dear Sir or Madam,

We have settled the items listed below by bank transfer number 84376299, subject to the goods and services supplied and the invoice being in order.

No.	Delivery Date	DHL Parcel ID	Customer Ref.ID	Consignee Name	Deposit Date	CoD	Amount
1	16.10.2023	712710512202664 3	MYIDK20231014- 001	JACKY LEE	17.10.2023		369.00
2	16.10.2023	712710872872562 3	MYIDK20231012- 003-2	KHOO PECK HONG	17.10.2023		369.00
3	16.10.2023	712710872871632 3	MYIDK20231012- 003-1	KHOO PECK HONG	17.10.2023		369.00
4	16.10.2023	712710872873502 3	MYIDK20231012- 003-3	KHOO PECK HONG	17.10.2023		369.00
5	16.10.2023	712810512320354 3	MYIDK20231014- 002	LEONG SENG KUAN	17.10.2023		219.00
Total before deduction:							1,695.00
Total deduction:							0.00
Sum Total:							1,695.00

Payment document	Date	Currency	Payment amount
84376299	17.10.2023	MYR	1,695.00