

**Payment Advice**

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

Document / Date
84369642 / 04.10.2023

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 84369642, 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	02.10.2023	732709663658740	MYIDK20230930-	LAI KIN	04.10.2023		499.00
		3	003	PANG			
2	03.10.2023	732709415179510	MYIDK20230930-	KHOO PECK	04.10.2023		369.00
		3	001	HONG			
Total before							
deduction:							868.00
Total deduction:							0.00
Sum Total:							868.00

Payment document	Date	Currency	Payment amount
84369642	04.10.2023	MYR	868.00