

**Payment Advice**

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

Document / Date
84376906 / 18.10.2023

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 84376906, 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	712710648308263 3	MYIDK20231013- 001	ONG YEW LONG	18.10.2023		369.00
2	17.10.2023	712810795677132 3	MYIDK20231012- 001	TAN POI SUAN	18.10.2023		384.00
3	17.10.2023	712810648329624 3	MYIDK20231014- 004	JOE LAI	18.10.2023		369.00
Total before deduction:							1,122.00
Total deduction:							0.00
Sum Total:							1,122.00

Payment document	Date	Currency	Payment amount
84376906	18.10.2023	MYR	1,122.00