

**Payment Advice**

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

Document / Date  
84381429 / 27.10.2023

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 84381429, 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                       | 25.10.2023    | 722810308832683<br>3 | MYIDK20231023-<br>004 | SAM YUET<br>KIEW | 27.10.2023   |     | 369.00 |
| 2                       | 25.10.2023    | 722810184822434<br>3 | MYIDK20231024-<br>002 | SALLY OOI        | 27.10.2023   |     | 369.00 |
| Total before deduction: |               |                      |                       |                  |              |     | 738.00 |
| Total deduction:        |               |                      |                       |                  |              |     | 0.00   |
| Sum Total:              |               |                      |                       |                  |              |     | 738.00 |

| Payment document | Date       | Currency | Payment amount |
|------------------|------------|----------|----------------|
| 84381429         | 27.10.2023 | MYR      | 738.00         |