

**Payment Advice**

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

Document / Date  
84374676 / 13.10.2023

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 84374676, 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	11.10.2023	702710789952045 3	MYIDK20231005- 002	LING TUNG SING	13.10.2023		384.00
2	12.10.2023	702710192509759 3	MYIDK20231009- 002	LINA TIONG	13.10.2023		384.00
Total before deduction:							768.00
Total deduction:							0.00
Sum Total:							768.00

Payment document	Date	Currency	Payment amount
84374676	13.10.2023	MYR	768.00