

**Payment Advice**

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

Document / Date  
**84371863 / 09.10.2023**

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 84371863, 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	06.10.2023	7027107902282353	MYIDK20231005-004	MEI YEW	09.10.2023		369.00
2	06.10.2023	7028107898295053	MYIDK20231005-001	ONG KIAN HONG	09.10.2023		369.00
3	06.10.2023	7028107900742353	MYIDK20231005-003	MOON	09.10.2023		369.00
4	06.10.2023	7028107905139353	MYIDK20231005-006	LYNN LIM	09.10.2023		369.00
Total before deduction:							1,476.00
Total deduction:							0.00
Sum Total:							1,476.00

Payment document	Date	Currency	Payment amount
84371863	09.10.2023	MYR	1,476.00