

**Payment Advice**

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

Document / Date
84370249 / 05.10.2023

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 84370249, 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	03.10.2023	702710146647112 3	MYIDK20231002- 001	ONG YEW LONG	05.10.2023		219.00
2	04.10.2023	732709443289010 3	MYIDK20230930- 002	FRANKIE	05.10.2023		234.00
3	04.10.2023	702710018898473 3	MYIDK20231003- 001	GOH FUI LIN	05.10.2023		369.00
Total before deduction:							822.00
Total deduction:							0.00
Sum Total:							822.00

Payment document	Date	Currency	Payment amount
84370249	05.10.2023	MYR	822.00