

**Payment Advice**

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

Document / Date  
84371577 / 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 84371577, 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	05.10.2023	702710177244652 3	MYIDK20231002- 002	ELAINE VOON	09.10.2023		234.00
2	05.10.2023	702710907194004 3	MYIDK20231004- 001	JOANNE TAN	09.10.2023		369.00
3	06.10.2023	702810790367015 3	MYIDK20231005- 005	MARY	09.10.2023		369.00
Total before deduction:							972.00
Total deduction:							0.00
Sum Total:							972.00

Payment document	Date	Currency	Payment amount
84371577	09.10.2023	MYR	972.00