

## PAYMENT VOUCHER

COMP A/C NO: MBB 564137536420

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PAYMENT VOUCHER #: 0000316

Date : 06/02/2025

CREDITOR CODE : ZEISS  
PAYEE NAME : CARL ZEISS SDN BHD  
PAYEE ADDRESS : AXIS BUSINESS CAMPUS  
: UNIT G.02,BLOCK B, NO. 13 & 13A,  
: JALAN 51A/225, SEKSYEN 51A,

PAYEE TEL NO : 03-7877 5058

REG NO : 201737H

BANK A/C NO : RHB - 21206800009938

TIN NO :

REMARK : PAYMENT FOR IMPLANT ITEM

DATE	DOCUMENT NO.	DESCRIPTION	AMOUNT(RM)
25/12/2024	4182151542	-	165.00
25/12/2024	4182151550	-	165.00
25/12/2024	4182151545	-	165.00
08/01/2025	4182152905	-	165.00
08/01/2025	4182152909	-	165.00
08/01/2025	4182152913	-	165.00
08/01/2025	4182152914	-	165.00
19/12/2024	4182151340	-	480.00
18/12/2024	4182151479	-	500.00
30/12/2024	4182152352	-	500.00
31/12/2024	4182151582	-	500.00
08/01/2025	4182152861	-	500.00
09/12/2024	4182150186	-	530.00
14/12/2024	4182151105	-	530.00
19/12/2024	4182151339	-	530.00
02/01/2025	4182151889	-	530.00
08/01/2025	4182152268	-	530.00
08/01/2025	4182152347	-	530.00

RINGGIT MALAYSIA: TWENTY FOUR THOUSAND FOUR HUNDRED FORTY ONLY

24,440.00

Prepared by

Verified by

Approved By

Signatures

Signatures

IELLA NUR FATIHA ABDUL  
HASHIM

Name:

Name:

STAFF

DR 50030100	TRADE PAYABLE	24,440.00
CR 50021007	MBB - UKMM - 564137536420	24,440.00

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Date : 06/02/2025

DATE	DOCUMENT NO.	DESCRIPTION	AMOUNT(RM)
31/12/2024	4182152217	-	1,000.00
02/01/2025	4182152346	-	1,000.00
10/01/2025	4182152838	-	1,000.00
10/01/2025	4182153003	-	1,000.00
13/01/2025	4182153094	-	1,000.00
28/12/2024	4182151548	-	2,165.00
28/12/2024	4182151547	-	2,165.00
28/12/2024	4182151546	-	2,165.00
19/12/2024	4182151341	-	2,800.00
02/01/2025	4182152216	-	2,800.00

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24,440.00