UKM | Medicare
KHIDMAT KESIHATAN
A Subsidiary of UKM Holdings

UKM Medicare Sdn Bhd (No Pendaftaran : 1524978V)
Tingkat 7, Pusat Pakar UKM,
Blok Klinikal, HCTM,
Jln Yaacob Latif, Bdr Tun Razak,
56000 Cheras, Kuala Lumpur.
03-91457752 (Kewangan)

PAYMENT VOUCHER

COMP A/C NO: MBB 564137536420

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	**BANK A/C NO**	: RHB - 21206800009938	
REG NO	: 201737H	**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

PAYMENT VOUCHER

PAYMENT VOUCHER #: 0000316   **Date : 06/02/2025**

DATE	DOCUMENT NO.	DESCRIPTION	AMOUNT(RM)
08/01/2025	4182152269	-	530.00
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

RINGGIT MALAYSIA: TWENTY FOUR THOUSAND FOUR HUNDRED FORTY ONLY	24,440.00