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| *PV2018/09/00227* |
| *PDG/02FEB19* |



**PAYMENT VOUCHER**

|  |  |
| --- | --- |
| **PAYABLE TO** | : AZUWARRIDAH BINTI ABDULLAH |
|  | : MAYBANK BERHAD |
| **ACC NO.** | : 0000 0000 0000 |
|  |  |

|  |  |  |
| --- | --- | --- |
| Item | Description | Total (RM) |
|  | Being payment for |  |
|  |  |  |
| 1 | FLIGHT TICKET BY AIR ASIA | **2,800.00** |
|  | AIDATUL NATASHA MOHD KHALID |  |
|  | PROFORMA NO 2018000083 |  |
|  | GUU9ZYK |  |
|  | AK403 02FEB19 KUL PDG 0725 0735 |  |
|  | AK404 05 FEB19 PDG KUL 1610 1820 |  |
|  | RM200 X 14 PAX |  |
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|  |
|  | **TOTAL** | **2,800.00** |
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| --- | --- |
| Employee Signature | : …….………………………………. |
| Date | : 03/09/2018 |
|  |  |
| Approved by | : …………………………………….. |

Co. Registration 1074485-W KPK/LN 7644  
243B Jalan Bandar 13, Taman Melawati 53100 Kuala Lumpur

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