

### **RSD HOSPITALS SDN BHD (PMC)**

t/a PARKCITY MEDICAL CENTRE, 2 JLN INTI SARI PERDANA, DESA PARKCITY, 52200 KUALA LUMPUR, KUALA LUMPUR NORTH, KEPONG, 52200

Customer Code: 0030040376

Payment Amount (MYR) 1160625.09

Date created

Payment advice expiry date

Payment method

29 Aug 2023

NA

18 May 2022 Invoice 1101476361 242.00   12 Aug 2022 Invoice 1101991075 110.00   17 Feb 2023 Invoice 1103046687 400.00   17 Feb 2023 Invoice 1103046833 2,500.00   17 Feb 2023 Invoice 1103046855 7,600.00   13 Mar 2023 Invoice 1103180201 2,370.00   21 Mar 2023 Invoice 1103224642 20.13   27 Mar 2023 Invoice 1103255516 500.00   27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00   31 Mar 2023 Invoice 1103283890 3,300.00	Document Date	Document Type	Document No.	Amount (MYR)
17 Feb 2023 Invoice 1103046687 400.00   17 Feb 2023 Invoice 1103046833 2,500.00   17 Feb 2023 Invoice 1103046855 7,600.00   13 Mar 2023 Invoice 1103180201 2,370.00   21 Mar 2023 Invoice 1103224642 20.13   27 Mar 2023 Invoice 1103255515 800.00   27 Mar 2023 Invoice 1103255516 500.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	18 May 2022	Invoice	<u>1101476361</u>	242.00
17 Feb 2023 Invoice 1103046833 2,500.00   17 Feb 2023 Invoice 1103046855 7,600.00   13 Mar 2023 Invoice 1103180201 2,370.00   21 Mar 2023 Invoice 1103224642 20.13   27 Mar 2023 Invoice 1103255515 800.00   27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	12 Aug 2022	Invoice	<u>1101991075</u>	110.00
17 Feb 2023 Invoice 1103046855 7,600.00   13 Mar 2023 Invoice 1103180201 2,370.00   21 Mar 2023 Invoice 1103224642 20.13   27 Mar 2023 Invoice 1103255515 800.00   27 Mar 2023 Invoice 1103255516 500.00   27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	17 Feb 2023	Invoice	1103046687	400.00
13 Mar 2023 Invoice 1103180201 2,370.00   21 Mar 2023 Invoice 1103224642 20.13   27 Mar 2023 Invoice 1103255515 800.00   27 Mar 2023 Invoice 1103255516 500.00   27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	17 Feb 2023	Invoice	<u>1103046833</u>	2,500.00
21 Mar 2023 Invoice 1103224642 20.13   27 Mar 2023 Invoice 1103255515 800.00   27 Mar 2023 Invoice 1103255516 500.00   27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	17 Feb 2023	Invoice	<u>1103046855</u>	7,600.00
27 Mar 2023 Invoice 1103255515 800.00   27 Mar 2023 Invoice 1103255516 500.00   27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	13 Mar 2023	Invoice	<u>1103180201</u>	2,370.00
27 Mar 2023 Invoice 1103255516 500.00   27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	21 Mar 2023	Invoice	1103224642	20.13
27 Mar 2023 Invoice 1103255528 7,300.00   27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	27 Mar 2023	Invoice	<u>1103255515</u>	800.00
27 Mar 2023 Invoice 1103255530 5,000.00   27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	27 Mar 2023	Invoice	<u>1103255516</u>	500.00
27 Mar 2023 Invoice 1103255532 3,600.00   27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	27 Mar 2023	Invoice	1103255528	7,300.00
27 Mar 2023 Invoice 1103255533 3,800.00   28 Mar 2023 Invoice 1103265294 1,200.00	27 Mar 2023	Invoice	1103255530	5,000.00
28 Mar 2023 Invoice <u>1103265294</u> 1,200.00	27 Mar 2023	Invoice	1103255532	3,600.00
<u> </u>	27 Mar 2023	Invoice	1103255533	3,800.00
31 Mar 2023 Invoice <u>1103283890</u> 3,300.00	28 Mar 2023	Invoice	1103265294	1,200.00
	31 Mar 2023	Invoice	1103283890	3,300.00



19 Apr 2023	Invoice	1103383426	3,240.00
25 Apr 2023	Invoice	<u>1103402819</u>	974.00
26 Apr 2023	Invoice	<u>1103408935</u>	710.00
27 Apr 2023	Invoice	<u>1103417899</u>	3,800.00
27 Apr 2023	Invoice	<u>1103417901</u>	3,800.00
27 Apr 2023	Invoice	<u>1103417906</u>	800.00
27 Apr 2023	Invoice	<u>1103418041</u>	3,000.00
27 Apr 2023	Invoice	<u>1103418161</u>	3,800.00
28 Apr 2023	Invoice	1103420847	3,400.00
28 Apr 2023	Invoice	1103422806	2,160.00
02 May 2023	Invoice	1103427358	1,136.00
03 May 2023	Invoice	<u>1103432111</u>	3,378.00
03 May 2023	Invoice	1103434514	2,601.60
03 May 2023	Invoice	1103436532	2,257.50
10 May 2023	Invoice	1103472738	710.00
11 May 2023	Invoice	1103475858	2,495.00
16 May 2023	Invoice	<u>1103504502</u>	5,828.00
17 May 2023	Invoice	<u>1103509149</u>	2,475.00
18 May 2023	Invoice	<u>1103515018</u>	8,300.00
22 May 2023	Invoice	<u>1103534952</u>	3,500.00
22 May 2023	Invoice	<u>1103534957</u>	3,800.00

22 May 2023	Invoice	1103536444	3,100.00
23 May 2023	Invoice	1103537295	4,600.00
23 May 2023	Invoice	1103537560	3,625.00
25 May 2023	Invoice	1103557503	600.00
29 May 2023	Invoice	<u>1103576014</u>	2,495.00
28 Jun 2023	Invoice	1103739544	22,673.40
01 Jul 2023	Invoice	1103744354	2,250.00
03 Jul 2023	Invoice	<u>1103745737</u>	514.30
03 Jul 2023	Invoice	1103745818	65.71
03 Jul 2023	Invoice	<u>1103746354</u>	4,150.00
03 Jul 2023	Invoice	<u>1103746560</u>	637.76
03 Jul 2023	Invoice	<u>1103746610</u>	1,620.00
03 Jul 2023	Invoice	<u>1103746803</u>	1,200.00
03 Jul 2023	Invoice	<u>1103747436</u>	5,000.00
03 Jul 2023	Invoice	1103747446	25,000.00
03 Jul 2023	Invoice	1103747734	10,160.00
03 Jul 2023	Invoice	<u>1103747756</u>	3,360.00
03 Jul 2023	Invoice	<u>1103748144</u>	735.00
03 Jul 2023	Invoice	<u>1103748590</u>	3,467.00
03 Jul 2023	Invoice	<u>1103748645</u>	22,500.00
03 Jul 2023	Invoice	1103748807	3,279.00



03 Jul 2023	Invoice	<u>1103750837</u>	2,518.40
03 Jul 2023	Invoice	<u>1103751115</u>	10,286.00
03 Jul 2023	Invoice	<u>1103752031</u>	273.00
04 Jul 2023	Invoice	1103753963	320.00
04 Jul 2023	Invoice	<u>1103754681</u>	795.00
04 Jul 2023	Invoice	1103754918	1,785.00
04 Jul 2023	Invoice	1103755088	4,410.00
04 Jul 2023	Invoice	<u>1103756003</u>	540.00
04 Jul 2023	Invoice	<u>1103756143</u>	4,464.00
04 Jul 2023	Invoice	<u>1103756158</u>	2,790.00
04 Jul 2023	Invoice	<u>1103757929</u>	30,000.00
04 Jul 2023	Invoice	1103757932	16,270.00
04 Jul 2023	Invoice	<u>1103760279</u>	682.00
05 Jul 2023	Invoice	1103763662	1,308.00
05 Jul 2023	Invoice	<u>1103764516</u>	1,012.66
05 Jul 2023	Invoice	1103764992	1,245.00
05 Jul 2023	Invoice	1103765084	3,332.00
05 Jul 2023	Invoice	1103765104	12,852.00
05 Jul 2023	Invoice	<u>1103766362</u>	3,872.00
05 Jul 2023	Invoice	<u>1103766393</u>	6,268.00
06 Jul 2023	Invoice	1103770292	5,778.00

06 Jul 2023	Invoice	1103771404	2,646.00
06 Jul 2023	Invoice	1103771447	1,258.20
06 Jul 2023	Invoice	1103771452	8,328.60
06 Jul 2023	Invoice	<u>1103771550</u>	1,995.00
06 Jul 2023	Invoice	1103772334	2,160.00
06 Jul 2023	Invoice	1103772395	4,673.30
06 Jul 2023	Invoice	1103772500	869.40
06 Jul 2023	Invoice	1103772508	593.50
06 Jul 2023	Invoice	1103772777	839.60
06 Jul 2023	Invoice	1103772869	8,520.00
06 Jul 2023	Invoice	1103772922	2,516.00
06 Jul 2023	Invoice	<u>1103775879</u>	400.40
06 Jul 2023	Invoice	<u>1103776261</u>	152.72
06 Jul 2023	Invoice	1103776314	500.00
06 Jul 2023	Invoice	1103776456	73,800.00
06 Jul 2023	Invoice	1103776490	14,504.00
07 Jul 2023	Invoice	1103777776	3,500.00
07 Jul 2023	Invoice	<u>1103778197</u>	2,275.00
07 Jul 2023	Invoice	1103778782	1,149.50
08 Jul 2023	Invoice	<u>1103785210</u>	339.90
08 Jul 2023	Invoice	1103785222	8,928.00



08 Jul 2023	Invoice	1103785322	154.40
08 Jul 2023	Invoice	1103786948	180.00
10 Jul 2023	Invoice	<u>1103788531</u>	895.00
10 Jul 2023	Invoice	1103788544	730.00
10 Jul 2023	Invoice	<u>1103788639</u>	1,460.00
10 Jul 2023	Invoice	1103790453	2,480.00
11 Jul 2023	Invoice	1103795023	337.10
11 Jul 2023	Invoice	1103795272	17,190.00
11 Jul 2023	Invoice	<u>1103795285</u>	202.00
11 Jul 2023	Invoice	1103796030	5,040.00
11 Jul 2023	Invoice	1103796337	6,138.00
11 Jul 2023	Invoice	1103796697	680.00
11 Jul 2023	Invoice	1103796698	386.10
11 Jul 2023	Invoice	1103798504	11,160.00
11 Jul 2023	Invoice	1103799173	496.00
11 Jul 2023	Invoice	1103800146	257.70
11 Jul 2023	Invoice	1103800289	1,785.00
12 Jul 2023	Invoice	1103800990	704.00
12 Jul 2023	Invoice	1103801188	6,680.00
12 Jul 2023	Invoice	1103801226	124.60
12 Jul 2023	Invoice	<u>1103801351</u>	1,330.00

12 Jul 2023	Invoice	1103801954	10,536.50
12 Jul 2023	Invoice	1103802015	13,596.00
12 Jul 2023	Invoice	1103802419	2,168.00
12 Jul 2023	Invoice	1103802498	1,300.00
12 Jul 2023	Invoice	1103802652	4,464.00
12 Jul 2023	Invoice	1103803007	10,000.00
12 Jul 2023	Invoice	1103803274	1,245.00
12 Jul 2023	Invoice	<u>1103803661</u>	1,674.00
12 Jul 2023	Invoice	1103804431	2,232.00
12 Jul 2023	Invoice	1103804701	95.00
12 Jul 2023	Invoice	1103804933	2,073.00
12 Jul 2023	Invoice	1103805562	95.00
12 Jul 2023	Invoice	<u>1103806115</u>	8,590.00
12 Jul 2023	Invoice	<u>1103806134</u>	3,237.00
12 Jul 2023	Invoice	1103806427	730.00
12 Jul 2023	Invoice	1103806921	832.00
12 Jul 2023	Invoice	1103807374	908.00
12 Jul 2023	Invoice	1103807643	243.75
12 Jul 2023	Invoice	1103807893	540.00
13 Jul 2023	Invoice	1103809924	735.00
13 Jul 2023	Invoice	<u>1103812584</u>	1,064.00



14 Jul 2023	Invoice	<u>1103821035</u>	1,350.00
14 Jul 2023	Invoice	1103821242	4,464.00
17 Jul 2023	Invoice	1103827212	1,100.00
17 Jul 2023	Invoice	1103829145	2,790.00
18 Jul 2023	Invoice	1103830394	430.00
18 Jul 2023	Invoice	1103830718	1,155.89
18 Jul 2023	Invoice	<u>1103831335</u>	26,408.00
18 Jul 2023	Invoice	1103831629	1,276.10
18 Jul 2023	Invoice	<u>1103832616</u>	756.00
18 Jul 2023	Invoice	1103833942	2,400.00
18 Jul 2023	Invoice	1103833960	2,232.00
19 Jul 2023	Invoice	1103837424	483.00
19 Jul 2023	Invoice	1103840294	38,150.00
20 Jul 2023	Invoice	1103843668	4,000.00
20 Jul 2023	Invoice	1103844390	1,393.00
20 Jul 2023	Invoice	1103845009	5,580.00
20 Jul 2023	Invoice	1103845109	2,712.00
20 Jul 2023	Invoice	<u>1103845119</u>	2,712.00
20 Jul 2023	Invoice	<u>1103846830</u>	3,600.00
21 Jul 2023	Invoice	<u>1103851885</u>	8,380.00
21 Jul 2023	Invoice	1103853429	1,936.00

24 Jul 2023	Invoice	1103862638	558.40
24 Jul 2023	Invoice	1103863070	1,260.00
24 Jul 2023	Invoice	1103863097	500.00
24 Jul 2023	Invoice	1103863182	288.00
24 Jul 2023	Invoice	1103863294	2,625.00
24 Jul 2023	Invoice	1103863303	721.00
24 Jul 2023	Invoice	1103863325	4,480.00
24 Jul 2023	Invoice	<u>1103863335</u>	6,048.00
24 Jul 2023	Invoice	<u>1103863705</u>	7,247.50
24 Jul 2023	Invoice	1103863769	2,346.00
24 Jul 2023	Invoice	<u>1103863881</u>	435.60
24 Jul 2023	Invoice	<u>1103863975</u>	1,728.00
24 Jul 2023	Invoice	1103864189	206.00
24 Jul 2023	Invoice	1103864192	867.50
24 Jul 2023	Invoice	1103864313	55,402.00
24 Jul 2023	Invoice	1103865896	243.75
24 Jul 2023	Invoice	1103866649	290.00
24 Jul 2023	Invoice	1103868389	2,850.00
25 Jul 2023	Invoice	<u>1103869950</u>	21.50
25 Jul 2023	Invoice	<u>1103870318</u>	431.20
25 Jul 2023	Invoice	<u>1103871641</u>	5,040.00



25 Jul 2023	Invoice	<u>1103877303</u>	606.00
26 Jul 2023	Invoice	1103880660	4,128.00
26 Jul 2023	Invoice	<u>1103880675</u>	3,980.00
26 Jul 2023	Invoice	1103880887	23,640.00
26 Jul 2023	Invoice	1103881002	2,425.00
26 Jul 2023	Invoice	1103881264	4,050.00
26 Jul 2023	Invoice	<u>1103881530</u>	1,330.00
26 Jul 2023	Invoice	<u>1103881949</u>	12,700.00
26 Jul 2023	Invoice	1103881996	2,160.00
26 Jul 2023	Invoice	<u>1103882051</u>	311.50
26 Jul 2023	Invoice	1103882098	1,335.00
26 Jul 2023	Invoice	1103883117	4,457.80
26 Jul 2023	Invoice	<u>1103883155</u>	3,811.30
26 Jul 2023	Invoice	1103883672	10,070.05
26 Jul 2023	Invoice	1103883698	1,064.00
26 Jul 2023	Invoice	1103884329	4,447.85
26 Jul 2023	Invoice	<u>1103884614</u>	3,150.00
26 Jul 2023	Invoice	1103884742	5,985.00
27 Jul 2023	Invoice	1103886607	5,545.00
27 Jul 2023	Invoice	<u>1103886653</u>	12,800.00
27 Jul 2023	Invoice	1103887263	2,151.60

27 Jul 2023	Invoice	1103887393	14,905.50
27 Jul 2023	Invoice	1103887414	4,750.00
27 Jul 2023	Invoice	1103888266	7,200.00
27 Jul 2023	Invoice	1103888293	735.00
27 Jul 2023	Invoice	1103892449	1,320.00
27 Jul 2023	Invoice	1103893299	15,300.00
28 Jul 2023	Invoice	1103893589	40,000.00
28 Jul 2023	Invoice	1103894117	417.00
28 Jul 2023	Invoice	<u>1103895810</u>	40,000.00
28 Jul 2023	Invoice	<u>1103895995</u>	10,200.00
28 Jul 2023	Invoice	1103897077	13,293.35
28 Jul 2023	Invoice	1103898868	2,094.00
29 Jul 2023	Invoice	1103900065	1,400.00
22 Feb 2023	Credit memo	4040759121	1,060.00
27 Feb 2023	Credit memo	4040760296	2,485.00
02 Jun 2023	Credit memo	4040784258	35.50
26 Jun 2023	Credit memo	4040790426	112.00