

BAU PALM OIL MILL SDN. BHD.

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(469819-X)

KM 25, Bau-Lundu Road,

P.O.Box 181, Bau

94007 Malaysia

Tel : 082-370425/082-375230 Fax : 019-8542154

PAYMENT VOUCHER**PV No. :** BAPOM/PP/2015/01/00010**Date :** 08/01/2015**Pay to :** GLOBAL GREEN ENGINEERING & SUPPLY SDN BH**MYR :** Four Thousand Nine Hundred Fifty only**Account :** GLOBAL GREEN ENGINEERING & SUPPLY SDN BH

Description of Payment	Amount (MYR)
BEING PAYMENT FOR INV. GGES/BAPOM/034 VIDE S.O 001050.	4,950.00

Bank Account	Payment Type	Cheque/Ref No.	Transact Date	Amount (MYR)
Maybank, Bau	CHEQUE	MBB 020308	08/01/2015	4,950.00
TOTAL:				4,950.00

Pay for

Doc. Reference	Date	Particular	Amount (RM)
GGES/BAPOM/034 GLOBAL	31/12/2014	SUPPLY LABOUR TO PERFORM CALIBRATION & TESTING OF SMOKE DENSITY METER & 2 PC LENS	4,950.00
TOTAL :			4,950.00

GL Posting

Account No.	Account Name	Debit	Credit
64001-16-16130	MBB A/C NO. 561163008386		4,950.00
64003-30-30000	Account Payable Trade	4,950.00	
TOTAL:		4,950.00	4,950.00

Prepared by: Mill Manager	Checked by:	Approved by:	Name of Recipient: _____
Date: _____	Date: _____	Date: _____	I.C.#: _____
			Signature: _____
			Date : _____

