

PAYMENT VOUCHER

PV NO :64940/09-2023

PAYEE : PERSATUAN KLINIKAL BIOKIMIA MALAYSIA
DATE : 4/9/2023
CHEQUE NO : PRIORITY
BANK NAME : HSBC AMANAH MALAYSIA BERHAD
BANK ACCOUNT NO. : 004138988021

PARTICULARS	RM
Being payment for MACB ANNUAL SCIENTIFIC CONFERENCE WORKSHOP	

ITEM	REFERENCE	DATE	DETAIL	AMOUNT(RM)
*1	NURUL NAJWA BINTI ABDUL MOKTI		5180 - TRAINING,COURSE&SEMINAR FEE (HQ)	1,000.00
*2	RENEE ELIS		5180T - TRAINING,COURSE&SEMINAR FEE (SMC)	800.00
*3	ZURAYUSHAZN AN BIN ISMAIL		5180U - TRAINING,COURSE&SEMINAR FEE (KPJ.PGSH)	800.00

Tax Summary Total Item Amount(RM) Tax(RM)
*SST-0 0% 3 2,600.00 0.00

TOTAL PAYMENT			2,600.00
ADD TAX			0.00
RINGGIT MALAYSIA TWO THOUSAND SIX HUNDRED ONLY			TOTAL
			2,600.00

Prepared By:

MUHAMAD AIDIL ASYRAAF BIN SULAIMAN
ACCOUNT EXECUTIVE
LABLINK (M) SDN BHD

Checked By:

NOORHAJAR BINTI MOHD ROSDI
FINANCE MANAGER
LABLINK (M) SDN BHD

Approved By :

Received By :