

GLOBINACO SDN BHD 611943-X

NO. PV23-16643

PAYMENT VOUCHER

DATE 21/06/2023

ACCOUNT NO. 3020/014
ACCOUNT DESCRIPTION HONG LEONG BANK BHD-API API259 000 22004
PAY TO RUMAH KANAK KANAK BONDULU GEREJA KATOLIK TOBOH TAMBUNAN
PAY FOR SPONSORSHIP FOR CHILDREN'S HOSTEL
CHEQUE NO. HLB059393
AMOUNT RM 10,000.00
THE SUM OF RINGGIT MALAYSIA : TEN THOUSAND ONLY



JEFFREY SOO

Connie Lee
AC Dept.

AUTHORISED BY

ISSUED BY

RECEIVED BY

Official Receipt 正式收据

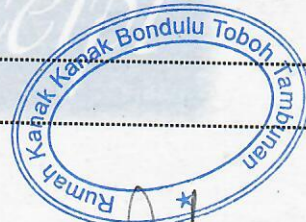
Receipt No 20525

日期 Date / Tarikh 21.7.2023

兹收到 Received from / Diterima dari GLOBINACO SDN. BHD

来银 The Sum of Ringgit / Wang yang diterima TEN THOUSAND ONLY

付还 In payment of / Untuk bayaran 25 Children sponsorship



Cash / Wang Tunai RM 10,000/-
Cheque No. / Cek

发据人 Issued by / Yang menerima