

# GLOBINACO SDN BHD 611943-X

NO. PV23-16641

PAYMENT VOUCHER

DATE 21/06/2023

ACCOUNT NO. 3020/014  
ACCOUNT DESCRIPTION HONG LEONG BANK BHD-API API259 000 22004  
PAY TO OLGA MARY JAMES  
PAY FOR SPONORSHIP FOR CHILDREN'S HOSTEL - ST THERESA HOSTEL KMU  
CHEQUE NO. HLB059391  
AMOUNT RM 20,000.00

THE SUM OF RINGGIT MALAYSIA : TWENTY THOUSAND ONLY

JEFFREY  
SOO

AUTHORISED BY

Connie Lee  
AC Dept.

ISSUED BY



## Official Receipt 正式收据

Receipt No **8502**

日期  
Date / Tarikh 25.6.2023

兹收到  
Received from / Diterima dari GLOBINACO SDN BHD

来银  
The Sum of Ringgit / Wang yang diterima Twenty Thousand only

付还  
In payment of / Untuk bayaran SPONSORSHIP FOR 50 CHILDREN

Cash / Wang Tunai RM 20,000/-  
Cheque No. / Cek

发据人  
Issued by / Yang menerima

