

GLOBINACO SDN BHD 200301009523(611943-X)

NO. AV24-49481

PAYMENT VOUCHER

DATE 10/06/2024

ACCOUNT NO. 3020/008
ACCOUNT DESCRIPTION AMBANK BHD -166-201-200240-8
PAY TO OLGA MARY JAMES
PAY FOR SPONSORSHIP FOR CHILDREN (ST THERESA HOSTEL KOTA MARUDU)
CHEQUE NO. AMB197431
AMOUNT RM 20,000.00
THE SUM OF RINGGIT MALAYSIA : TWENTY THOUSAND ONLY

Connie Lee
A/C Dept.

AUTHORISED BY

Samantha Chu

ISSUED BY

MACKAYLA CHU

RECEIVED BY



Official Receipt 正式收据

Receipt No **8677**

日期 30.6.2024
Date / Tarikh

兹收到 GLOBINACO SDN. BHD
Received from / Diterima dari

来银 RINGGIT TWENTY THOUSAND
The Sum of Ringgit / Wang yang diterima
ONLY

付还 Sponsorship 50 children
In payment of / Untuk bayaran
2024

Ambank 197431
Cash / Wang Tunai RM 20,000 |
Cheque No. / Cek

发据人
Issued by / Yang menerima

