



MML TRANSPORT SDN BHD (200401012633 (651136-U))
NO.21, (1ST FLOOR), JALAN TEJA 1, TAMAN TEJA, CHANGLUN,
06050 BUKIT KAYU HITAM, KEDAH.
Hotline : 012-226 2182 Tel : 012-438 2369
Email : manlin.lim@mmltransport.com.my

Contra Voucher No. : CT-00280

Customer : UNITYLINK SERVICES & AGENCY SDN BHD
LOT 10, JALAN PELABUR 23/1,
SEKSYEN 23,
40300 SHAH ALAM, SELANGOR

Supplier : UNITYLINK SERVICES & AGENCY SDN BHD
LOT 10, JALAN PELABUR 23/1,
SEKSYEN 23,
40300 SHAH ALAM,
SELANGOR DARUL EHSAN.

Date : 31/08/2022

Description : Contra Aug Invoice

Amount (RM) : 6,120.00

Customer

| Doc No. | Doc Date | Org. Amt | Contra Amt |
|----------|------------|----------|-----------------|
| IV-03202 | 25/08/2022 | 5,320.00 | 5,320.00 |
| IV-03216 | 29/08/2022 | 800.00 | 800.00 |
| | Total | | <u>6,120.00</u> |

Supplier

| Doc No. | Doc Date | Org. Amt | Contra Amt |
|----------|------------|----------|-----------------|
| 22-08274 | 24/08/2022 | 4,450.00 | 4,450.00 |
| 22-08333 | 31/08/2022 | 2,700.00 | 1,670.00 |
| | Total | | <u>6,120.00</u> |

RINGGIT MALAYSIA : SIX THOUSAND ONE HUNDRED AND TWENTY ONLY

Total (RM) : **6,120.00**

Prepared By : ADMIN

Approved By : _____