



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-00307

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 : 31/03/2023

Description : Contra Overdue Invoice

Amount (RM) : 24,406.54

Customer

Doc No.	Doc Date	Org. Amt	Contra Amt
IV-03048	31/05/2022	3,150.00	1,400.00
IV-03101	30/06/2022	6,400.00	5,350.00
IV-03127	30/06/2022	5,600.00	5,600.00
IV-03132	30/06/2022	1,800.00	1,800.00
IV-03160	29/07/2022	5,610.00	4,760.00
IV-03173	31/07/2022	800.00	800.00
IV-03453	31/12/2022	3,200.00	3,200.00
IV-03459	31/12/2022	2,350.00	350.00
IV-03460	31/12/2022	1,050.00	1,050.00
IV-03539	28/02/2023	2,400.00	96.54
Total			<u>24,406.54</u>

Supplier

Doc No.	Doc Date	Org. Amt	Contra Amt
22-04103	18/04/2022	5,400.00	2,800.00
22-04330	27/04/2022	850.00	850.00
22-08179	19/08/2022	4,600.00	4,600.00
22-08333	31/08/2022	2,700.00	1,030.00
22-09266	30/09/2022	3,000.00	145.34
22-09460	30/09/2022	800.00	800.00
22-10288	31/10/2022	3,500.00	300.00
22-10493	31/10/2022	800.00	800.00
22-11129	22/11/2022	3,650.00	1,200.00
22-11253	30/11/2022	800.00	800.00
22-11295	30/11/2022	2,000.00	2,000.00
23-01052	17/01/2023	2,950.00	1,781.20
23-01347	31/01/2023	2,100.00	2,100.00
23-03049	15/03/2023	3,050.00	3,050.00
23-03167	20/03/2023	2,150.00	2,150.00
Total			<u>24,406.54</u>

RINGGIT MALAYSIA : TWENTY FOUR THOUSAND FOUR HUNDRED SIX AND CENTS FIFTY FOUR ONLY

Total (RM) : **24,406.54**

Prepared By : ADMIN

Approved By : _____