



**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-00276**

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 : 31/07/2022

Description : Contra July Invoice

Amount (RM) : 850.00

**Customer**

Doc No.	Doc Date	Org. Amt	Contra Amt
IV-03160	29/07/2022	5,610.00	850.00
		Total	<u>850.00</u>

**Supplier**

Doc No.	Doc Date	Org. Amt	Contra Amt
22-07240	27/07/2022	850.00	850.00
		Total	<u>850.00</u>

RINGGIT MALAYSIA : EIGHT HUNDRED AND FIFTY ONLY

Total (RM) : **850.00**

Prepared By : ADMIN

Approved By : \_\_\_\_\_