



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-00268

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 : 30/06/2022

Description : Contra June Invoice

Amount (RM) : 1,050.00

Customer

Doc No.	Doc Date	Org. Amt	Contra Amt
IV-03101	30/06/2022	6,400.00	1,050.00
		Total	<u>1,050.00</u>

Supplier

Doc No.	Doc Date	Org. Amt	Contra Amt
22-06258	30/06/2022	1,050.00	1,050.00
		Total	<u>1,050.00</u>

RINGGIT MALAYSIA : ONE THOUSAND AND FIFTY ONLY

Total (RM) : **1,050.00**

Prepared By : ADMIN

Approved By : _____