



**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-00330**

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

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

Date : 31/08/2023

Description : Contra Aug Invoice

Amount (RM) : 7,188.00

**Supplier**

| Doc No.  | Doc Date   | Org. Amt | Contra Amt      |
|----------|------------|----------|-----------------|
| 23-08031 | 09/08/2023 | 6,000.00 | 6,000.00        |
| 23-08090 | 17/08/2023 | 4,800.00 | 1,188.00        |
|          | Total      |          | <u>7,188.00</u> |

**Customer**

| Doc No.  | Doc Date   | Org. Amt | Contra Amt      |
|----------|------------|----------|-----------------|
| IV-03912 | 21/08/2023 | 3,900.00 | 3,900.00        |
| IV-03947 | 29/08/2023 | 3,288.00 | 3,288.00        |
|          | Total      |          | <u>7,188.00</u> |

RINGGIT MALAYSIA : SEVEN THOUSAND ONE HUNDRED AND EIGHTY EIGHT ONLY

Total (RM) : **7,188.00**

Prepared By : ADMIN

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