



**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-00329**

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 : 31/07/2023

Description : Contra July Invoice

Amount (RM) : 8,400.00

**Supplier**

Doc No.	Doc Date	Org. Amt	Contra Amt
23-07111	17/07/2023	7,000.00	7,000.00
23-07243	31/07/2023	7,450.00	1,400.00
	Total		<u>8,400.00</u>

**Customer**

Doc No.	Doc Date	Org. Amt	Contra Amt
IV-03809	18/07/2023	2,000.00	2,000.00
IV-03840	26/07/2023	1,600.00	1,600.00
IV-03883	31/07/2023	1,600.00	1,600.00
IV-03884	31/07/2023	3,200.00	3,200.00
	Total		<u>8,400.00</u>

RINGGIT MALAYSIA : EIGHT THOUSAND AND FOUR HUNDRED ONLY

Total (RM) : **8,400.00**

Prepared By : ADMIN

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