

IT Department

Total Expected Collection for July 2018

MONTH : JULY 2018			
BIL	WORK IN PROGRESS	DESCRIPTION	AMOUNT
1	KUB MALAYSIA BERHAD	Scrutineer Service	15,200.00
2	THP ENSTEK DEVELOPMENT S/B	External Auditor	3,000.00
3	SHUKOR ORTHOPAEDIC	SPS Support Renewal	980.00
TOTAL (RM)			19,180.00

Prepared by:

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Checked by:

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