



MERCY ADVANCE RESOURCES

MP0001634-M

ALLOY MAINTENANCE ENGINEERING SDN. BHD.,
No. 1, Jalan Batu Caves, 68100 Batu Caves,
Selangor Darul Ehsan.
(Attn: Mr. Wan Mohd Amiruddin bin Wan Hamzah)
Operation Manager, Section 1, Temerloh)

INVOICE

Invoice No. : 0008/17
Date : 1 Feb, 2017
Month : JAN 2017

PRIVATISATION OF EAST COAST EXPRESSWAY PHASE 1
OPERATION AND MAINTENANCE OF EAST COAST EXPRESSWAY PHASE 1

No.	Descriptions	Unit	Qty	Price / Unit (RM)	Total (RM)
	Sub-Contract for Routine Maintenance Works at Section W4 (KM 136.00 to 156.00) (ACSB/AME/RM/TMR/W4/14-A-1-7)				
1.	Grass Maintenance	Month	1		4,500.00
2.	Drainage Maintenance	Month	1		4,300.00
3.	Culvert Maintenance	Month	1		4,000.00
4.	Rubbish and Litters Collection	Month	1		4,500.00
5.	Maintenance of R.O.W Fencing	Month	1		4,000.00
6.	Landscaping Works	Month	1		4,000.00
7.	Maintenance of Road Furniture	Month	1		4,700.00
	Ringgit Malaysia: <u>Thirty Thousand Only</u>				
E & E.O.E			Total		30,000.00

All payment should be under as below particular:-

Name : **MERCY ADVANCES RESOURCES**
Bank : **AFFIN BANK BERHAD**
Account No : **1001 9002 7932**

Thank you.

Prepared by:-
MERCY ADVANCES RESOURCES

Mercy Advances Resources
(Reg. No.: MP0001634-M)

MOHD. SHAFFIE BIN OMAR
Manager

Customer Chop & Sign



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Operation Manager, Section 1, Temerloh)

INVOICE

Invoice No. : 0009/17
Date : 1 Mar, 2017
Month : FEB 2017

PRIVATISATION OF EAST COAST EXPRESSWAY PHASE 1
OPERATION AND MAINTENANCE OF EAST COAST EXPRESSWAY PHASE 1

No.	Descriptions	Unit	Qty	Price / Unit (RM)	Total (RM)
	Sub-Contract for Routine Maintenance Works at Section W4 (KM 136.00 to 156.00) (ACSB/AMER/TMR/W4/14-A-1-7)				
1.	Grass Maintenance	Month	1		4,500.00
2.	Drainage Maintenance	Month	1		4,300.00
3.	Culvert Maintenance	Month	1		4,000.00
4.	Rubbish and Litters Collection	Month	1		4,500.00
5.	Maintenance of R.O.W Fencing	Month	1		4,000.00
6.	Landscaping Works	Month	1		4,000.00
7.	Maintenance of Road Furniture	Month	1		4,700.00
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(Attn: Mr. Wan Mohd Amiruddin bin Wan Hamzah)

Operation Manager, Section 1, Temerloh)

INVOICE

Invoice No. : 0010/17
Date : 1 Apr, 2017
Month : MAR 2017

PRIVATISATION OF EAST COAST EXPRESSWAY PHASE 1
OPERATION AND MAINTENANCE OF EAST COAST EXPRESSWAY PHASE 1

No.	Descriptions	Unit	Qty	Price / Unit (RM)	Total (RM)
	Sub-Contract for Routine Maintenance Works at Section W4 (KM 136.00 to 156.00) (ACSB/AME/RM/TMR/W4/14-A-1-7)				
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2.	Drainage Maintenance	Month	1		4,300.00
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4.	Rubbish and Litters Collection	Month	1		4,500.00
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	Ringgit Malaysia: Thirty Thousand Only				
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INVOICE

Invoice No. : 0011/17
Date : 1 May, 2017
Month : APR 2017

PRIVATISATION OF EAST COAST EXPRESSWAY PHASE 1
OPERATION AND MAINTENANCE OF EAST COAST EXPRESSWAY PHASE 1

No.	Descriptions	Unit	Qty	Price / Unit (RM)	Total (RM)
	Sub-Contract for Routine Maintenance Works at Section W4 (KM 136.00 to 156.00) (ACSB/AME/RM/TMR/W4/14-A-1-7)				
1.	Grass Maintenance	Month	1		4,500.00
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(Attn: Mr. Wan Mohd Amiruddin bin Wan Hamzah)

Operation Manager, Section 1, Temerloh)

INVOICE

Invoice No. : 0012/17
Date : 1 June, 2017
Month : MAY 2017

PRIVATISATION OF EAST COAST EXPRESSWAY PHASE 1
OPERATION AND MAINTENANCE OF EAST COAST EXPRESSWAY PHASE 1

No.	Descriptions	Unit	Qty	Price / Unit (RM)	Total (RM)
	Sub-Contract for Routine Maintenance Works at Section W4 (KM 136.00 to 156.00) (ACSB/AME/RM/TMR/W4/14-A-1-7)				
1.	Grass Maintenance	Month	1		4,500.00
2.	Drainage Maintenance	Month	1		4,300.00
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E & E.O.E			Total		30,000.00

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