



MERCY ADVANCE RESOURCES

MP0001634-M

MAR / AMESB / 01 (13) / 17

1 Julai 2017

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)

Tuan,

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

- Sub-Contract for Routine Maintenance Works at Section W4, (KM 136.00 to 156.00)
(ACSB/AME/RM/TMR/W4/14-A-1-7)

Terlebih dahulu saya bagi pihak **MERCY ADVANCES RESOURCES** mendoakan semoga tuan berada di dalam keadaan sihat sejahtera hendaknya.

2. Adalah dengan segala hormatnya perkara di atas adalah dirujuk. Bersama-sama ini disertakan laporan bulanan bergambar serta tuntutan bayaran (*invoice*) bagi kerja-kerja **Sub-Contract for Routine Maintenance Works at Section W4, (KM 136.00 to 156.00) (ACSB/AME/RM/TMR/W4/14-A-1-7)** bagi bulan **JUN 2017** untuk tindakan pihak tuan selanjutnya.

Segala kerjasama dan perhatian yang diberikan di dalam perkara ini didahului dengan ucapan jutaan terima kasih.

Sekian.

MERCY ADVANCES RESOURCES

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MOHD SHAFFIE BIN OMAR
Pengurus



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MAR / AMESB / 01 (14) / 17

1 Ogos 2017

ALLOY MAINTENANCE ENGINEERING SDN. BHD.,
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OPERATION AND MAINTENANCE OF EAST COAST EXPRESSWAY PHASE 1
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Selangor Darul Ehsan.
(Attn: Mr. Wan Mohd Amiruddin bin Wan Hamzah)
Operation Manager, Section 1, Temerloh)

INVOICE

Invoice No. : 0013/17
Date : 1 July, 2017
Month : JUNE 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



MERCY ADVANCE RESOURCES

MP0001634-M

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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. : 0014/17
Date : 1 Aug, 2017
Month : JULY 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)
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