**REHAB HEALTHCARE SDN BHD** (861303-V)
NO.47, JALAN TASIK 2, PUSAT PERNIAGAAN TASIK,
86000 KLUANG, JOHOR.
Tel: 07 - 772 8206, Fax: 07 - 777 9995

# PAYMENT VOUCHER

PAY TO PERSATUAN FISIOTERAPI MALAYSIA

Voucher No.:PV 01/0319

Date:18/03/2019

PAY THE SUM OF RINGGIT MALAYSIA THREE HUNDRED ONLY

*Payment Issued*

| Payment By | Cheque No. | Payment Amount |
|---|---|---|
| CHEQUE | 726129 | 300.00 |

*Paid For*

| Acc. No. | Description | Amount |
|---|---|---|
| 9182-000 | MPA MEMBERSHIP SUBSCRIPTION 2019- PUGA | 150.00 |
| 9182-000 | MPA MEMBERSHIP SUBSCRIPTION 2019- ZURAH | 150.00 |

CIMB BANK

**Resit Deposit Cek**

No Akaun/Kad : 8000-505817
Nama : PERSATUAN FISIOTERAP
Tarikh : 19-Mar-2019
Masa : 15:25:18
Caw./Terminal : 3501067 V692
No U. Niaga/Siri : 0658 / 0122

SLIP TRANSAKSI CEK

CIMB BANK

CIMB BANK
35-01067
Nombor Cek 1 8 0 3 1 9
Kepada PERSATUAN FISIOTERAPI MALAYSIA
Jumlah THREE HUNDRED ONLY
RM 300.00
REHAB (HEALTHCARE) SDN BHD
(861303-V)

TRANSACTION SLIP CHEQUE

CIMB BANK

Nombor Cek : 726129
ID Bank : 3501067
Bank : CIMB BANK

Ringkasan

Jumlah Cek : 1
Jumlah Amaun : 300.00

SLIP TRANSAKSI CEK

CIMB BANK

***PERINGATAN KEPADA PELANGGAN-PELANGGAN:-***

*1. Slip deposit ini adalah untuk rekod sahaja. Untuk pertanyaan selanjutnya, sila kemukakan resit ini*

*2. Semua deposit adalah tertakluk kepada pengesahan Bank*

*3. Perkhidmatan ini tertakluk kepada Peraturan dan Syarat Umum (untuk kegunaan semua akaun).*

*4. Cek yang dideposit selepas masa yang ditetapkan akan diproses pada hari bekerja berikutnya*

SLIP CHEQUE

TOTAL: **300.00**

This payment voucher was prepared by AutoCount Accounting

APPROVED BY

RECEIVED BY

**MALAYSIAN PHYSIOTHERAPY ASSOCIATION**
P.O. Box 10926, 50730 Kuala Lumpur, MALAYSIA.

# TAX INVOICE

**PERSATUAN FISIOTERAPI MALAYSIA**
**PO BOX 10926, 50730 Kuala Lumpur**
**Malaysia**

**Bill To:**
Ms Yuan
REHAB HEALTHCARE SDN BHD
No.47, Jalan Tasik 2,
Pusat Perniagaan Tasik,
86000 Kluang Johor

**DATE** 17-Mar-2019
**INVOICE NO.** 261
**FOR** *MEMBERSHIP*

**Tel No**: 07-772 8206 **Fax:** 07-777 9995
**Email:** sukkiany@gmail.com

| DESCRIPTION | AMOUNT | |
|---|---|---|
| *MPA MEMBERSHIP SUBSCRIPTION FOR 2019 (1/1/2019 - 31/12/2019)* | | |
| ***Name of Participant :*** | | |
| 1. Puganesheswary A/P Alagappan (Malaysian) | **RM** | **150.00** |
| 2. Nurul Nazurah Binti Abdul Ghani (Malaysian) | **RM** | **150.00** |
| **SUBTOTAL** | **RM** | **300.00** |
| **TOTAL AMOUNT** | **RM** | **300.00** |

**Payment Modes**
Make all cheques payable to **Persatuan Fisioterapi Malaysia**

**Or**

Deposit Cash / Interbank Transfer into CIMB Account:
**Account No: 8000505817 . Account Name: Persatuan Fisioterapi Malaysia**
Should you have any enquiry, please contact:
*ANDREW TEH CHUANG PENG, Honorary Treasurer of Malaysia Physiotherapy Association*
*H/P: 012-3921225 Email: mpa_treasurer@yahoo.com*