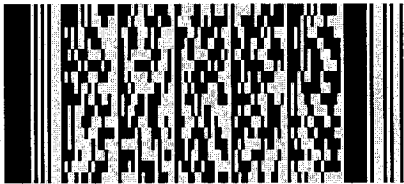


SENAWANG INDAH MEDICAL CENTRE SDN BHD

NO.234-243, JALAN LAVENDER HEIGHTS 2,  
LAVENDER BUSINESS CENTRE 70450 SENAWANG  
NEGERI SEMBILAN DARUL KHUSUS.




No :  
Date : 19/05/2025  
Bank : Maybank  
A/C No: 555126107065  
Branch: SENAWANG, NEGERI  
SEMBILAN

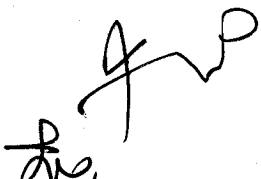
PAYMENT VOUCHER


Payee                      PERSATUAN FISIOTERAPI MALAYSIA  
  
Cheque Number        764569  
  
Amount(RM)            350.00  
  
The sum of RM         THREE HUNDRED FIFTY ONLY

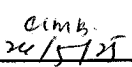
Being Payment For

INVOICE NO	DESCRIPTION	AMOUNT
	STAFF TRAINING	350.00
GRAND TOTAL:		350.00

  
Prepared By

  
Verified By

  
Approved By

  
Received By