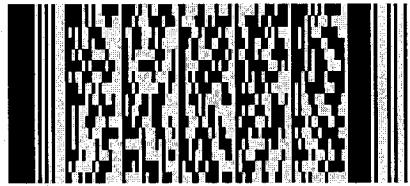


SENAWANG INDAH MEDICAL CENTRE SDN BHD

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

24/5/25