

**LIVING BATHROOMS SDN BHD (342454-T)**213 & 211 JALAN MAAROF  
BANGSAR

59100 KUALA LUMPUR.

TEL: 03-20939555 / 666 FAX: 03-20939777

**PAYMENT VOUCHER****PAY TO** : MALAYSIAN RESOURCES DEVELOPMENT SDN BHD  
**PAID THE SUM OF** : MALAYSIA RINGGIT THREE THOUSAND FOUR HUNDRED SIXTY  
THREE AND CENTS NINETY TWO ONLY**VOUCHER NO. : PV1810/033**

DATE : 26/10/2018

CHEQUE NO. : IBG

A/C CODE	A/C NAME	DESCRIPTION	AMOUNT
400-R005	RENTAL - SENTRAL	RENTAL - SEP '18 (RM2,402.10 - RM2,142) - BALANCE PAYMENT	260.10
400-R005	RENTAL - SENTRAL	SERVICES CHRGS - SEP '18 (RM486.54 - RM27.54) - BALANCE PAYMENT	27.54
400-R005	RENTAL - SENTRAL	RENTAL - OCT '18 (RM2,402.10 - RM2,142) - BALANCE PAYMENT	260.10
400-R005	RENTAL - SENTRAL	SERVICES CHRGS - OCT '18 (RM486.54 - RM27.54) - BALANCE PAYMENT	27.54
400-R005	RENTAL - SENTRAL	RENTAL - NOV '18	2,402.10
400-R005	RENTAL - SENTRAL	SERVICES CHRGS - NOV '18 (A/C# CIMB 9897 7011 0000 66)	486.54

**Note :****TOTAL : RM 3,463.92**

Printed By QnE Accounting System

**APPROVED BY****RECEIVED BY**

## Priority Payment

You have authorised this payment

The status for payment 17885BE01JEQ is: Received by bank

Pay from	LIVING BATHROOMS SDN BHD
Beneficiary	MY MYHBMBCA352-577233-101 MYR Malaysian Resources Development SB MY 98977011000066
Amount	MYR 3,463.92
Instruction reference number	17885BE01JEQ
Transaction type	Priority Payment
Expected value date	01 November 2018

This is the date we expect to debit your account.

Please ensure that the debit account has enough funds to cover the payment.

### Additional details

Your reference	17885BE01JEQ
Beneficiary bank location	Malaysia
Payment system	Interbank GIRO
Beneficiary bank identifier	Bank code 35
Beneficiary bank	CIMB BANK BERHAD LEVEL 15 MENARA ATLAS PLAZA PANTAI 5 JALAN 4/83A OFF JALAN PANTAI BARU 59200 KUALA LUMPUR MALAYSIA
Charges	Share
Purpose of payment	14430 Rental on natural resources

Time of report: 01 Nov 2018 02:37:30 GMT