



SUNGAI RAIT RESOURCES SDN. BHD.

199501032628 (361830-H)

MIRI, SARAWAK.

付出傳票

PAYMENT VOUCHER

付交 Pay to: Mr Gerald Longau Perak.

Pay to :

借方科目

DEBIT:

CONTRA

編號

No.....

Date 20.....

日 月 年

Cash Book
Folio

現金簿
頁數

Being Pymt of Mar 2025		2853	81L
Clough: Accruals - EAF		(271	60)
- 50510		(14	25)
- E15		(5	70)
馬幣 Ringgit Malaysia	共計 TOTAL	RM	2560 89

馬幣
Ringgit Malaysia

DTSM: TOAL - Aja OVERSTATED DEC '24

共計
TOTAL

RM

256	89
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0.50

2563.39

收款人簽名 *Signature of Receiver*

會計 *Treasurer*

核准人 *Authorized by*

No 009

Employee Name GERALD LENJAU PELAKI

Date of Commencement 19.09.2013

WNKP: 800810-13-6109

Month/Year 31.03.2025

Basic Salary 2,800.00

Increase

Allowance

Specail Allowance

Annual Leaves

14 Days**

Bonus -

Deducted

Unpaid Leaves

3 Days 2Hrs (26 hrs@RM13.46)

Adjustment

(349.96)

2,450.04



KIMMANIS ENTERPRISE

MIRI, SARAWAK

CONTRA

編號

No. _____

720178038

付出傳票

PAYMENT VOUCHER

Date

05

04

20

75

日

月

年

Cash Book
Folio
現金簿
頁數

付交 Ms Garab Longau Paraki

Pay to: _____

借方科目

DEBIT: _____

Being pmt of MAY 75

595 00

CASH: ACNVALS - EPF

(66 00)

- SOSCO

(2 75)

- EIS

(1 10)

計馬幣

ggit Malaysia

Five hundred TWENTY-FIVE & CTS

共計
TOTAL

RM

525 15

51500 only

收款人簽名 Signature of Receiver

會計 Treasurer

核准人 Authorized by