



## PAN DUPAH TECHNOLOGIES SDN BHD

No,993A,Lot 4254,1<sup>st</sup> Floor,BDC Commercial Center  
93350 Kuching,Sarawak. Fax:082-573879


### PAYMENT VOUCHER

To: Johnny Baling Talek


Date: 31<sup>st</sup> August 2021

PARTICULAR		TOTAL(RM)
Being payment as Directors fees for the month of August 2021		RM 4,000.00
TOTAL		RM 4,000.00

Ringgit Malaysia: Four Thousand Only.

  
Received By

  
PENGHULU MUSA TALEK  
RUMAH JUMAN SUNGAI ASAP KOYAN  
DAERAH BELAGA, BAHAGIAN KAPIT

  
Director





## PUBLIC BANK GROUP

NAME / EMPLOYEE ID	GRACIA AWEIL / 23297
BR / DEPT	KUCHING CITY
PAYMENT MONTH	SEP 2021
PAYMENT DATE	24/09/2021
TYPE	SALARY

PAYMENTS	AMOUNT	DEDUCTIONS	AMOUNT
BS	5,085.00	EPF	649.00
SWK	763.00	SOC SO	19.75
		EIS	7.90
		PCB	209.25
		FADGAWAI	300.00
		PRS	100.00
		UNION DUES	81.00
GROSS INCOME	5,848.00	TOTAL DEDUCTIONS	1,366.90
EMPLOYER'S CONTRIBUTION		NETT AMOUNT CREDITED (RM)	4,481.10
EPF	936.00		
SOC SO	69.05		
EIS	7.90		

*Certified true copy*  
for PUBLIC BANK BERHAD

*[Signature]*  
DOMINIC HING HU FANG 1-2735

Authorised Signatory