

PERUNDING JUTERA 152-2-9, KOMPLEKS MALURI, JALAN JEJAKA, TAMAN MALURI, 55100 KUALA LUMPUR TEL: 03-9226 6918			
MONTH: <u>MAY 2025</u>		PBB A/C NO. : 4922076915	
PAY TO: <u>MOKHTAR B. MOHAMED ARIS</u>		I/C NO.: <u>810814-10-5253</u>	
EARNING	BASIC PAY	: 2,050.00	PAY DAY
	BONUS	:	OVERTIME HOURS
	INCENTIVE	:	RATE PER HOUR
	COMMISSION	:	
	ALLOWANCE	:	
	(A) GROSS PAY	: 2,050.00	
DEDUCTION	EPF - EMPLOYEE	: 227.00	EPF - EMPLOYER
	SOC SO	: 10.25	SOC SO - EMPLOYER
	SIP	: 4.10	SIP
			TOTAL CONTRIBUTION
			: 307.95
	(B) TOTAL DEDUCTIONS	: 241.35	PREPARED BY : IFFAH
ADDITION	OVERTIME	: 17.47	APPROVED BY :
	LEAVE PAID	:	
	CLAIM	:	
	(C) TOTAL ADDITIONS	: 17.47	EMPLOYEE'S SIGNATURE :
NET PAY (A-B+C)		: 1,826.12	



Funds Transfer to Favourite PB Account

Reference Number: 740667

Transaction Status: Successful

Transaction Date/Time: 29-05-2025 10:48:04

From Account: XXXXXX6109 (Current)

Amount: RM 1,826.12

Beneficiary Account: 4922076915

Beneficiary Name: MOKHTAR BIN MOHAMED ARIS

Recipient Reference: May25Gaji

