



HQ Consolidated

Tel :
Fax:

PAYMENT VOUCHER

Voucher No. :HQT-RV-2024-12-0610

Cashier :

Voucher Date :2024-12-16

To :

Currency :JPY

Applicant **Adm. Manager** **GM**

No	Description	Purpose	Subtotal
1	TT000500448291 FURUKAWA ROCK DRIN Refund Adv JYP AMT - 60,830,000/-	Affi # Commom Purpose Co.,Ltd. (CE 2)-HQ	60830000.00

Total 60,830,000.00

Total in Words : _____

Note : TT000500448291 FURUKAWA ROCK DRIN Refund Adv
JYP AMT - 60,830,000/-

Date : _____ Name/NRC No : _____ Signature : _____