

TSK CONSTRUCTION SDN. BHD.

Sub-Contract Payment Certificate

Document No	:	QS-05-02
Issue Date	:	16/7/2005
Revision No	:	0

Project No. : 2101
Project Title : CWT 4

Sub-Contractor : Foo Chee Yong
Progress Claim No. : 2

Date Submitted : 16/10/2025
Workdone Cut-off Date : 16/10/2025

Item	Work Code	Description	Unit	Contract Qty / Sum	Previous Claim	This Claim	Total Claim	%	Rate (RM)	Sub-Total (RM)	Total Amt (RM)
		Ref No. GTS/TSK/CWT4/Inv 27, dated 26/8/2021									
1		Control Traverse & Checking Old Control Points & TBM			1.00	-	1.00		1,000.00	1,000.00	
2		Topo Survey 5.4Ac (Internal Lot)			1.00	-	1.00		2,500.00	2,500.00	
		Surrounding Detail 5.4Ac (Out Site)									
		Total 10.8Ac									
3		Demarcation Base on PLAN: ANZP/PU/B(PKFZ)/RF/LY/2019/(Vol.01)			1.00	-	1.00		1,000.00	1,000.00	
4		Plotting on Colour for 10 Copy PLAN NO.: JSEA/FOO/375/SEL/21/FDI			1.00	-	1.00		300.00	300.00	
5		Licensed Surveyor Endorsement			1.00	-	1.00		500.00	500.00	
6		Less: Discount			(1.00)	-	(1.00)		200.00	(200.00)	
7		TBM Transfer (23/1/21)			-	1.00	1.00		500.00	500.00	
8		Setting Out Grid Line (All grid line) (17/4/21)			-	1.00	1.00		1,500.00	1,500.00	
9		Setting Out Pile For Entrance (25 Mei 2021)			-	1.00	1.00		500.00	500.00	
10		Setting Out Building Pts (28 Mei 2021) (Control Point)			-	1.00	1.00		500.00	500.00	
11		Setting Out (13 Nos) (15/9/21) - P1 (Alex)			-	1.00	1.00		500.00	500.00	
12		Setting Out (15 Nos) (19/9/21) - P3			-	1.00	1.00		500.00	500.00	
13		Setting Out (12 Nos) (23/9/21) - P4 (Adjustment)			-	1.00	1.00		500.00	500.00	
14		Setting Out (16 Nos) (28/9/21) - P5			-	1.00	1.00		500.00	500.00	
15		Setting Out (11 Nos) (4/10/21) - P6			-	1.00	1.00		500.00	500.00	
16		Setting Out (5/10/21) - P6A			-	1.00	1.00		500.00	500.00	
17		Setting Out (12/10/21) - P7			-	1.00	1.00		500.00	500.00	
18		Setting Out (13/10/21) - P7A			-	1.00	1.00		500.00	500.00	
19		Setting Out (14/10/21) (Pile Cap)			-	1.00	1.00		500.00	500.00	
20		Setting Out (25/10/21)			-	1.00	1.00		500.00	500.00	
21		Setting Out (4/11/21)			-	1.00	1.00		500.00	500.00	
22		Setting Out (6/11/21) - P8			-	1.00	1.00		500.00	500.00	
23		Setting Out (12/11/21)			-	1.00	1.00		500.00	500.00	
24		Setting Out (17/11/21) - P9 (Pile Cap & Ground Beam)			-	1.00	1.00		500.00	500.00	

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Project Title : CWT 4 Progress Claim No. : 2 Workdone Cut-off Date : 16/10/2025

Item	Work Code	Description	Unit	Contract Qty / Sum	Previous Claim	This Claim	Total Claim	%	Rate (RM)	Sub-Total (RM)	Total Amt (RM)
25		Setting Out (21/11/21)			-	1.00	1.00		500.00	500.00	
26		Setting Out (27/11/21)			-	1.00	1.00		500.00	500.00	
27		Setting Out (4/12/21)			-	1.00	1.00		500.00	500.00	
28		Setting Out (6/12/21) (Pump Room)			-	1.00	1.00		500.00	500.00	
29		Setting Out (10/12/21)			-	1.00	1.00		500.00	500.00	
30		As-Built, Road & Drain for phase 1			-	1.00	1.00		3,000.00	3,000.00	
31		Plotting & Drafting			-	1.00	1.00		500.00	500.00	
32		Licensed Surveyor Endorsement			-	1.00	1.00		500.00	500.00	
	8500/C05									21,600.00	21,600.00
Gross Total											21,600.00
Less Retention											-
Nett Total											21,600.00
Less Previous Claim											5,100.00
Nett Amount For This Claim											16,500.00
GST Payable @ 6%											-
Nett Amount Approved											
RM											16,500.00

Approval Record

Surveyor-In-Charge

Contracts Manager

Project Manager

Account Dept

Director

Date : 16/10/2025

Date :

Date :

Date :

PAYMENT RECORD			
Date	Chg No	Amount	Balance
21/10/25	AM 414389	RM 16500.00	

Debit	8500 / C05	119 / 85
Credit	4040 / P01	86
Remarks		

Amend Invoice

FOO CHEE YONG

No 21, Jalan Putra Permai 10/2J, Putra Heights 47650 Subang Jaya, Selangor.

H/P : 012-281 9844

Our Ref : GTS/TSK/CWY4/Inv 28

05th August 2025**TSK CONTRUCTION SDN. BHD.**

Tel. :

Fax :

Dear Mr. Lim,

CADANGAN MEMBINA SEBUAH PUSAT LOGISTIK YANG MENGANDUNGI 1 UNIT GUDANG PENYIMPANAN BERSERTA 1 UNIT PEJABAT SETINGKAT, 1 UNIT POST PENGAWAL DAN 1 UNIT UTILITY BLOCK MENGANDUNGI PUMP ROOM DAN BIN CENTER BERSERTA WATER TANK DI ATAS SEBAHAGIAN LOT P213- P216, JALAN FZ1-P2 (KS-12), PORT KLANG FREE ZONE, PULAU INDAH, MUKIM KLANG, KLANG BANDAR DIRAJA, SELANGOR DARUL EHSAN

UNTUK TETUAN CWT4 WAREHOUSE SDN BHD.

CWT4 Construction.

No.	Job Desc.	RM
1	TBM Transfer (23 Jan 2021)	500
2	Setting Out Grid Line (All grid line) (17 April 2021) <i>whole site setting out at previous road</i>	1500
3	Setting Out Pile For Entrance (25 Mei 2021)	500
4	Setting Out Building Pts (28 Mei 2021) <i>Control points</i>	500
5	Setting Out (13 Nos) (15 Sep 2021) - P1 (Alex)	500
6	Setting Out (06Nos) (18 Sep 2021) - P2	500
7	Setting Out (15 Nos) (19 Sep 2021) - P3	500
8	Setting Out (12 Nos) (23 Sep 2021) - P4 <i>alignment</i>	500
9	Setting Out (16 Nos) (28 Sep 2021) - P5	500
10	Setting Out (11 Nos) (04 Oct 2021) - P6	500
11	Setting Out (05 Oct 2021) - P6A	500
12	Setting Out (12 Oct 2021) - P7	500
13	Setting Out (13 Oct 2021) - P7A	500
14	Setting Out (14 Oct 2021) <i>pile cap</i>	500
15	Setting Out (25 Oct 2021)	500
16	Setting Out (04 Nov 2021)	500
17	Setting Out (06 Nov 2021) - P8	500
18	Setting Out 12 Nov 2021 <i>pile cap & Grid Beam</i>	500
19	Setting Out (17 Nov 2021) - P9	500
20	Setting Out (21 Nov 2021)	500
21	Setting Out (27 Nov 2021)	500
22	Setting Out (04 Dec 2021)	500

23	Setting Out (06 Dec 2021)	<i>pump room</i>		500
24	Setting Out (10 Dec 2021)			500
	As-built Building, Road & Drain for Phase 1			3000
	Plotting & Drafting			500
25	Licensed Surveyor Endorsement			500
	Total			17000

Ringgit Malaysia: Seventeen Thousands Only.

Thank you.

Yours faithfully,



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FOO CHEE YONG.

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n/8/25-