

SALARY REPORT 2023												
	01/22	02/22	03/22	04/22	05/22	6/22	07/21	08/22	9/22	10/22	11/22	12/22
FOO CHEE YONG	3560	3560	3560	3560	3560	3560	3560	3560	3560	3560	3560	3560
MOHD RISZUAN BIN SAMSUDIN					2970	2860	2860	2750		2640	2860	2750
AFIF AIMAN BIN ABDUL AZIZ	2860	2750	2970	2860	2970	2860	2860	2750	2750			
NUR ANUAR BIN MOHD RAZALI	2860	2750	2970	2860	2970	2860	2860	2750				
MOHD NAFIZI BIN MOHD RAZALI									2750			2750
MOHD HAFIZ BIN REJAB										2640	2860	2750
MUHAMMAD NOOR SYAMSUL RIZAL	2860	2750	2970	2860					2860	2640	2860	
Total	12140	11810	12470	12140	12470	12140	12140	11810	11920	11480	12140	11810

Claim Report 2023												
	01/23	02/23	03/23	04/23	05/23	6/23	07/23	08/23	9/23	10/23	11/23	12/23
PETROL	1024.79	1005.04	1435.69	1447.9	1143.2	501.62	681.19	793.88	826	1033.76	835.05	1064.86
HARDWARE	7382	502.3	620	510.2	205	298.9	704	1615.5	3813.85	3067.1	4243.39	464.15
CAR MAINTENANCE	753.7	785	112	0	0		0	1035	2880	1691.8	50	0
Car Installment	0	0	0	0	0		0	0	0	0	0	0
TOLL / PARKING	0	0	1000	0	0		0	0	60	20	0	0
UTILITY BIL	381.2	265.8	468.7	175.35	158.3	275.55	746.25	239.8	158.3	142.65	138	148.5
C. PLAN / STATIONARY	157.8	109.9	118.8	0	147.6	48	86	0	0	0	389.4	0
MEDICAL	318.9	0	0	0	519	120	0	0	0	0	0	0
ENTERTAINMENT	768	0	0	0	0		0	0	0	0	0	0
HOTEL	0	240	0	0	280		0	100	0	0	125	0
Total	10786.39	2908.04	3755.19	2133.45	2453.1	1244.07	2217.44	3784.18	7738.15	5955.31	5780.84	1677.51

	Total Claim 2023											
	01/22	02/22	03/22	04/22	05/22	6/22	07/21	08/22	9/22	10/22	11/22	12/22
FOO CHEE YONG	22926.39	14718.04	16225.19	14273.5	14923.1	13384.07	14357.44	15594.18	19658.15	17435.31	17920.8	13487.51
Cheque Number	519753	519755	519757	519759	519761	519765	519767	519770	519772	519774	519776	519778
YEAP YANN HONG	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000	3000
Cheque Number	519754	519756	519758	519760	519762	519766	519768	519771	519773	519775	519777	519779