

Claim By Foo Chee Yong On 05 Jan 2025						
No.	Date	Invoice	Item	Use For	Shop	Amount
1	18-Dec-24	CS19596	Material For Power Wiring & CAT 6	LED Panel	SJM ELECTRICAL	1651
2	21-Dec-24	9.80002E+16	Petronas Gas 14kg x2	Kitchen	Segi Cash & Carry	53.2
3	22-Dec-24		Petrol For Caroling	Caroling	BHP	110.01
4	27-Dec-24	1508642816	Key (For Pastor Ling)	Pastor Ling Key Set	Seng Kong LockSmith	81
5	31-Dec-24		TOILET Paper,	Toilet, Church	LOTUS	75.48
6	01-Jan-25	1508642816	Key (For Pastor Ling)	Pastor Ling Key Set	Seng Kong LockSmith	3.5
7	02-Jan-25	POS596-02-348380	Material For Wiring	LED pANEL	CSM	21.4
					Total	1995.59