

Claim By Foo Chee Yong On 22 June 2024

No.	Date	Invoice	Item	Use For	Shop	Amount
1	8-Jan-24	6029	Cleanning item	Whole Church	GIANT	149.7
2	2-Feb-24	gst 001508642816		Church Door	Seng Kong Locksmith	17
3	4-Feb-24	POS596-02-273856	Thinner (2Kg)	Main Hall	CSM	20
4	4-Feb-24	POS/2/42422	PVC Pipe	Water Filter	Phanda Hardware	28
5	5-Feb-24	CS-112892	Plumbing / Fitting	Water Filter	Chiyang Engeeriing	40
6	23-Feb-24	pos/288118	Hardware For Caption Ball Court	Caption Ball Court	Phanda Hardware	68.4
7	11-May-24	4455	Door Lock	Main Door Lock Replacment	Woh Sang Logam	25
8	16-May-24	cs-51490	Door Lock	Main Door Lock Replacment	Vimani Concept Sdn Bhd.	21
9	1-Jun-24	POS506-02-3022018	Offering Box Handle	Offering Box	CSM	65.8
10	3-Jun-24	POS596-02-302367	Curtain Track	Sunday School	CSM	63.1
11	4-Jun-24	POS -3/28765	Curtian Roller, Shower Hose	Curtain, Bathroom	Phanda Hardware	83
12	5-Jun-24	293284	HDMI Cable, Saw Blade, Battery	Church TV	MR DIY	64.7
13	14-Jun-24	2370	High Back Chair	Admin Office	Perabot Swee Huat Heng	450
14	17-Jun-24	6JEBQ505P	Petrol to Setiawan Wake Services	(Mr. Ting Monther Wake Services)	BHP	111.01
15	22-Jun-24	22419	Toilet Roll x 3 *x 30	Toilet	Ecensave	55.5
					Total	1262.21