

Claim By Foo Chee Yong On 08 Oct 2024						
No.	Date	Invoice	Item	Use For	Shop	Amount
1	10-Sep-24	1508642816	Door Lock	Office	Seng Kong Lock Smith Enterprice	25
2	9-Sep-24	605619	Cleanning & basic Item	Cleanning & Maintinace	99 Speed	284.05
3	14-Sep-24	550-02-447807	Spray Paint	Car Park Marking	CSM	26
4	14-Sep-24	550-03-447838	Safe Vest, Cone, RainCoat, Glove, Battery	Transport (Parking) Ministry	CSM	393.3
5	05-Sep-24	2/55120	Sink Adaptor	Toilet Leaking	Phanda Hardware	6.3
6	07-Sep-24		Petrol For MW (Taman Notani)	Church Van (Pastor Claim)		90
					Total	824.65