

SHAH ALAM CHINESE METHODIST CHURCH							
CLAIM FORM							
Name:							
IC No.:							
Month:							
Ministry:							
Project Code:							
No	Date	Ref No.	Seller's Name	Description	E-Invoice (RM)	Bills (RM)	Self billed
							- 0.00
1	3/12/2025	CS095141	Ubake Enterprise	Mix	0	44.55	- 44.55
2	3/12/2025	BBSCS-00083618	Bakebeary Baking Supplies	Mix	0	126.20	- 170.75
3	3/12/2025	20251203	MR. DIY	Mix	66.4	-	- 237.15
4	6/12/2025		MY HERO	Mix	50.5	-	- 287.65
5	19/12/2025	73002	Thai Sheng Hardware Sdn Bhd	Wire	60.5	-	- 348.15
6	28/10/2025	5A2050638638	Deluxe Household Centre Sdn. Bhd.	Lunch Box	39.3	-	- 387.45
7	6/12/2025	NSK029-008-260068	NSK TRADE SITY (USJ) SDN BHD	pop corn chicken	362.28	-	- 749.73
8	10/12/2025	STPN02202512080130	BWY Holdings Sdn. Bhd	Jelly	27.6	-	- 777.33
9	2/12/2025	MYMKT0DR20251202INV0010200	Rosedelightshop	Pop Corn	24	-	- 801.33
10	2/12/2025	MYMKT0DR20251202INV0010209	ValueSnap	Barrier Metal Pole	38.9	-	- 840.23
11	2/12/2025	MYMKT0DR20251202INV0010212	ValueSnap	Barrier Metal Pole	38.9	-	- 879.13
12	2/12/2025	MYMKT0DR20251202INV0010214	Shopee Supermarket	Drink	162.58	-	- 1,041.71
13	5/12/2025	MYMKT0DR20251202INV0006470	Raudhah Cart HQ	Skirting Meja	70.15	-	- 1,111.86
14	13/12/2025	MYMKT0DR20251202INV0004495	United Beverage	Mixed Berry	22.12	-	- 1,133.98
15	13/12/2025	MYMKT0DR20251202INV0004494	United Beverage	Mixed Berry	25.12	-	- 1,159.10
16	15/12/2025	INV8000425596	XENKA Trading (m) Sdn Bhd	Sushi	485	-	- 1,644.10
17	17/12/2025	20251217	MR DIY Sdn Bhd	Gloves	9.8	-	- 1,653.90
18	13/12/2025		MY HERO	Mix	65.2	-	- 1,719.10
19	16/12/2025	NSK005-025-611426	NSK Trade City (NS2) Sdn Bhd.	Mix	488.9	-	- 2,208.00
20	17/12/2025	INV0009652	RoseDelightshop	Pop Corn Set	30	-	- 2,238.00
21	17/12/2025	INV0009653	RoseDelightshop	Pop Corn Set	30	-	- 2,268.00
22	17/12/2025		trencell sdn. Bhd	wasabi	19.8	-	- 2,287.80
23	17/12/2025	IV8000425927	Xenka Trading(M) Sdn. Bhd	Sushi	187	-	- 2,474.80
24	19/12/2025	NSK029-007-250611	NSK Trade CITY (USJ) Sdn Bhd	Sushi	561	-	- 3,035.80
25	22/12/2025	103302	ECO Shop Marketting Sdn Bhd	Table Clothes	33.8	-	- 3,069.60
26	22/12/2025	111003	ECO Shop Marketting Sdn Bhd	Table Clothes	33.8	-	- 3,103.40
27	16/12/2025	CS317694	S2 Frozen Food Sdn Bhd	Sushi Vineger	0	39.6	- 3,143.00
28	17/12/2025	BBSCS-00084874	Bakebeary Baking Supplies	mix	0	74.4	- 3,217.40
29	2/12/2025	CS00095400	Ubake Enterprise	mix	0	20.7	- 3,238.10
30	17/12/2025	T01-005944	Leyan Plastic Pacaging	Table Clothes	0	73.9	- 3,312.00
31	17/12/2025	200797	Grains & Beans Trading	Japanese Calrose	0	179.3	- 3,491.30
32	19/12/2025	10685	MR DIY (Johor) Sdn Bhd	LED Light	138.8	-	- 3,630.10
33	18/12/2025	182489	BRO WIRING SDN BHD (TANGKAK)	PIN Wire 2.0mm	336	-	- 3,966.10
34	19/12/2025	182485	TM LITE SDN BHD	Wedge Holder, Cable	0	70.00	- 4,036.10
35	19/12/2025		TM LITE SDN BHD	es lamp holder	0	20.00	- 4,056.10
36	11/12/2025		MR. DIY	Masking Tape	0	35.00	- 4,091.10
37	20/12/2025	KKP06202512190275	MY HERO	Mayonnaise	0	10.60	- 4,101.70
38	19/12/2025	120621174/102/T0041	99 speed mart Sdn Bhd	Tuna	0	83.40	- 4,185.10
39	23/12/2025	INV0000869	ValueSnap	Barrier Metal Pole	50.83	-	- 4,235.93
40	20/12/2025	No PCI: 60910	PCI Trading Sdn Bhd	Gas Cylinder	0	26.60	- 4,262.53
			Total		3458.28	804.25	- 4,262.53