

Claim By Foo Chee Yong On 30 Nov 2025

No.	Date	Invoice	Item	Use For	Shop	Amount
1	11-Nov-25	5052	Jumbo Toilet Roll		Lotus Puchong	62.7
2	11-Nov-25	5053	Multli Washer		Lotus Puchong	53.95
	8-Nov-25		Petrol For Van	Church Van	Petronas	73.67
3	8-Nov-25	4355	Jumbo Toilet Roll		Shah Alam 27	57
4	4-Nov-25	30784	Smart Tube (Material For Sign Board)		SJM Eletrical	175.5
5	4-Nov-25	30783	Conduit (Material For Sign Board)		SJM Eletrical	219.3
6	24-Oct-25		Petrol For Van	Church Van	Petronas Sg Besi	108.7
7	30-Oct-25	37323	Switch For LED Panel		One Stop Home Centre	43.8
8	18-Nov-25		TNG For Van (Bro. Chang)	Church Van	Petron Elite	50
9	18-Nov		Petrol For Van (Bro. Chang)	Church Van	Petron Elite	50
10	14-Nov-25		Petrol For Van	Church Camp Site Visit	Petronas Mantin	45.15
11	12-Nov-25		Drill Thread	Repair Gate	Triple Six Hargware	28
12	18-Nov-25		Hand Tap	Repair Gate	LOONG SHEN HARDWARE	33
13	14-Nov-25		Garbage Bag		Heng Seng BSA Hardware	38
14	20-Nov-25		Drain Hose For Water Dispenser	Coway Water Dispenser	MY Asia Wholesales	14.39
15	21-Nov-25		Filter Adapter	Coway Water Dispenser	M Mall	45.8
16	21-Nov-25		Water Filter Rube Hose	Coway Water Dispenser	WS HealthyLand	21.78
					Total	1120.74