

SHAH ALAM CHINESE METHODIST CHURCH								
	CLAIM FORM							
	Name:	FOO CHEE YONG						
	IC No.:	750701715053						
	Month:	<u>August 2026</u>						
	Ministry:	<u>Property Maintainance</u>						
	Project Code:	-						
No	Date	Ref No.	Seller's Name	Description	E-Invoice (RM)	Bills (RM)	Self billed	
						-		0.00
1	July 31 2026		SHELL	Petrol For Van	0	69.09	-	69.09
2	August 14 2026		Shopee	Battery	41.99	-	-	111.08
3	August 14 2026		Shopee	HDMI Cable x3	75.57	-	-	186.65
4	August 19 2026		ChiYang Engineering	Water Tap	26	-	-	212.65
	August 19 2026		Shopee	HDMI Cable	29.89	-	-	242.54
5	August 19 2026		Shopee	TV Ceiling Mount	170.12	-	-	382.77
	August 19 2026		Shopee	HDMI Cable	44.09	-	-	426.86
	August 19 2026		PANDA Hardware	Gas Regulator & Hose	55.4	-	-	482.26
	August 20 2026		BHPetrol Tmn Sri Muda	Petrol For Church Van		44.79		527.05
	August 20 2026		Ming Kee Air Cond	Repair Aircond	0	180.00	-	707.05
	August 21 2026		MR DIY (M) Sdn Bhd	Battery	28.9	-	-	735.95
	August 20 2026		PS Raub 1	Petrol (To Orang Asli)	107.28	-	-	843.23
	August 25 2026		TK Light Electrical Sdn Bhd	Wayar For Firrst Flr Ha	570.8			
								843.23
					0	-	-	843.23
				Total	1150.04	293.88	-	1,443.92