

Expenses Listing

Jan 2019

No	Date	Company Name	Invoice No	Description reference	Total Amount (RM)
1	26-01-2019	AEON BIG	1038/010/0011	SUNDRIES	154.75
2	22-01-2019	AROMA JATI ENTERPRISE	INV058651	Boneless Breast	120.00
3	24-01-2019	AROMA JATI ENTERPRISE	INV058727	Boneless Breast	120.00
4	28-01-2019	AROMA JATI ENTERPRISE	INV058877	Hashbrown	158.40
5	31-01-2019	AROMA JATI ENTERPRISE	INV059012	Figo Vegetable	138.00
6	28-01-2019	Fonterra Brands	1112S016719	FL CAL CMD ASST	234.60
7	28-01-2019	Fonterra Brands	1112S016718		135.60
8	31-01-2019	GARDENIA BAKERIES (KL) SDN BHD	9131IE10	BONZ BIG	21.42
9	02-01-2019	HTW MAJU SDN.BHD	IV-27080	Boneless Meat Chicken (Thai)	906.00
10	05-01-2019	HTW MAJU SDN.BHD	IV-27146	Boneless Meat Chicken (Thai)	1,788.00
11	09-01-2019	HTW MAJU SDN.BHD	IV-27210	Boneless Meat Chicken (Thai)	853.00
12	12-01-2019	HTW MAJU SDN.BHD	IV-27288	Boneless Meat Chicken (Thai)	1,722.00
13	14-01-2019	HTW MAJU SDN.BHD	IV-27332	Boneless Meat Chicken (Thai)	636.00
14	15-01-2019	HTW MAJU SDN.BHD	IV-27333	Boneless Meat Chicken (Thai)	895.00
15	17-01-2019	HTW MAJU SDN.BHD	IV-27405	Boneless Meat Chicken (Thai)	1,449.00
16	22-01-2019	HTW MAJU SDN.BHD	IV-27502	Boneless Meat Chicken (Thai)	1,390.00
17	24-01-2019	HTW MAJU SDN.BHD	IV-27545	Boneless Meat Chicken (Thai)	1,562.00
18	25-01-2019	HTW MAJU SDN.BHD	IV-27574	Boneless Meat Chicken (Thai)	946.00
19	28-01-2019	HTW MAJU SDN.BHD	IV-27609	Boneless Meat Chicken (Thai)	1,638.50
20	31-01-2019	HTW MAJU SDN.BHD	IV-27680	Boneless Meat Chicken (Thai)	1,370.00
21	04-01-2019	ON SENG TRADING SDN BHD	01-210387	Ten-Ten biscuit	183.60
22	05-01-2019	ON SENG TRADING SDN BHD	01-210610	Ten-Ten biscuit	892.80
23	23-01-2019	ON SENG TRADING SDN BHD	01-213764	Ten-Ten biscuit	183.60
24	26-01-2019	ON SENG TRADING SDN BHD	01-214476	Ten-Ten biscuit	1,120.80
25	28-01-2019	PETRONAS	10004120	DIESEL	135.80
26	29-01-2019	PETRONAS	10004122	DIESEL	212.00
27	20-01-2019	Renco SDN BHD	100163	2 Ring E Kwali	118.00
28	31-01-2019	Seng Trading Company	31329	Gas 14kg	106.00
29	31-01-2019	Soon Thye Hang Marine	cs00229885	Bawang Besar India	10.00
30	22-01-2019	THE ITALIAN BAKER SDN BHD		CLASSIC	38.80
31	30-01-2019	THE ITALIAN BAKER SDN BHD	IA0340108687	MOCHA	29.10
32	28-01-2019	YEE SEET FEAR	POS/540396	Fish Cake	33.80
33	17-01-2019		1112S016493		203.40
34	22-01-2019		1112S016605		170.40
35	22-01-2019		1112S016599		199.80
36	22-01-2019		1112S016597		165.00
37	24-01-2019		1112S016648		99.00
38	24-01-2019		1112S016652		234.60
39	29-01-2019		1112S016745		201.60
40	30-01-2019		1112S016765		199.80
41	1月	工人工资出			8,757.00

饱餐和免费餐收入	7,587.00
INCOME	31,500.00
TOTAL OUTCOME	29,533.17
TOTAL INCOME	39,087.00
PROFIT	9,553.83