

Expenses Listing

Feb 2019

No	Date	Company Name	Invoice No	Description reference	Total Amount (RM)
1	16-02-2019	AEON	1038/068/0030	PUFF CHICKEN	2.50
2	19-02-2019	AEON	1026 005 0050165	TOPVALU	182.25
3	27-02-2019	Aeon	1006 013 0130332	C.comp Tr	46.65
4	12-02-2019	AROMA JATI ENTERPRISE	INV059379	Boneless Breast	126.00
5	18-02-2019	AROMA JATI ENTERPRISE	INV059585	Boneless Breast	126.00
6	20-02-2019	AROMA JATI ENTERPRISE	INV059656	Hashbrown	158.40
7	22-02-2019	AROMA JATI ENTERPRISE	INV059731	Hashbrown	206.40
8	25-02-2019	AROMA JATI ENTERPRISE	INV059826	Boneless Breast	114.00
9	27-02-2019	AROMA JATI ENTERPRISE	INV059902	Mini Hashbrown	380.00
10	28-02-2019	AROMA JATI ENTERPRISE	INV059941	Boneless Breast	114.00
11	28-02-2019	AROMA JATI ENTERPRISE	INV059978	Chicken Mince Meat	48.00
12	15-02-2019	BioCosmet Enterprise	22233		100.00
13	16-02-2019	CHOP ENG KIAN HIN SDN BHD	CS19/0006880	PIPE CLASS E	73.40
14	16-02-2019	CHOP ENG KIAN HIN SDN BHD	CS19/0006899	PIPE CLASS E	10.70
15	20-02-2019	Digi	K820200220190138	Bill Payment	57.00
16	19-02-2019	DRAGON-I	000-027433	SF.B.S.BEAN	120.40
17	19-02-2019	Dragon-I	2443		120.40
18	13-02-2019	ETIKA SDN.BHD	390045465	Dairy Champ	604.80
19	11-02-2019	Fonterra Brands	1112S016895	FL CAL CMD ASST	333.60
20	11-02-2019	Fonterra Brands	1112S016893	FL CAL CMD ASST	168.60
21	12-02-2019	Fonterra Brands	1112S016923	FL CAL CMD ASST	168.60
22	13-02-2019	Fonterra Brands	1112S016940	FL CAL CMD ASST	66.00
23	14-02-2019	Fonterra Brands	1112S016963	FL CAL CMD ASST	199.80
24	14-02-2019	Fonterra Brands	1112S016965	FL CAL CMD ASST	199.80
25	18-02-2019	Fonterra Brands	1112S017043	FL CAL CMD ASST	33.00
26	18-02-2019	Fonterra Brands	1112S017044	FL CAL CMD ASST	201.60
27	19-02-2019	Fonterra Brands	1112S017075	FL CAL CMD ASST	100.80
28	20-02-2019	Fonterra Brands	1112S017094	FL CAL CMD ASST	100.80
29	20-02-2019	Fonterra Brands	1112S017095	FL CAL CMD ASST	199.80
30	21-02-2019	Fonterra Brands	1112S017116	FL CAL CMD ASST	199.80
31	22-02-2019	Fonterra Brands	1112S017161	FL CAL CMD ASST	99.00
32	25-02-2019	Fonterra Brands	1112S017195	FL CAL CMD ASST	201.60
33	25-02-2019	Fonterra Brands	1112S017194	FL CAL CMD ASST	133.80
34	26-02-2019	Fonterra Brands	1112S017222	FL CAL CMD ASST	166.80
35	27-02-2019	Fonterra Brands	1112S017240	FL CAL CMD ASST	199.80
36	27-02-2019	Fonterra Brands	1112S017239	FL CAL CMD ASST	67.80
37	28-02-2019	Fonterra Brands	1112S017265	FL CAL CMD ASST	199.80
38	28-02-2019	GARDENIA BAKERIES	9228IE17	BONZ BIG VALUE	47.60
39		Hicomi SDN BHD	92566	Mee laksa	70.80
40	12-02-2019	HICOMI.SDN.BHD	93867	SK2	12.00
41	22-02-2019	HICOMI.SDN.BHD	I-005943	Chocolate Malt	371.25
42	19-02-2019	HTW MAJU SDN BHD	D2N19-0576	Minyak Tomato	208.00

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Feb 2019

43	19-02-2019	HTW MAJU SDN BHD	D2N19-0576	Minyak Tomato	208.00
44	11-02-2019	HTW MAJU SDN.BHD	IV-27795	Boneless Meat Chicken (Thai)	1,059.00
45	13-02-2019	HTW MAJU SDN.BHD	IV-27866	Boneless Meat Chicken (Thai)	696.00
46	15-02-2019	HTW MAJU SDN.BHD	IV-27899	Boneless Meat Chicken (Thai)	1,573.00
47	18-02-2019	HTW MAJU SDN.BHD	IV-27946	Boneless Meat Chicken (Thai)	573.00
48	20-02-2019	HTW MAJU SDN.BHD	IV-27998	Boneless Meat Chicken (Thai)	1,169.00
49	21-02-2019	HTW MAJU SDN.BHD	IV-28011	Boneless Meat Chicken (Thai)	563.00
50	22-02-2019	HTW MAJU SDN.BHD	IV-28041	Boneless Meat Chicken (Thai)	1,550.00
51	26-02-2019	HTW MAJU SDN.BHD	IV-28090	Boneless Meat Chicken (Thai)	1,180.00
52	27-02-2019	HTW MAJU SDN.BHD	IV-28114	Boneless Meat Chicken (Thai)	571.00
53	28-02-2019	HTW MAJU SDN.BHD	IV-28129	Boneless Meat Chicken (Thai)	803.00
54	20-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	IG190220002	Laksa Panjan	34.30
55	21-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		Laksa Panjan	22.40
56	24-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190224056	Laksa Panjan	19.00
57	25-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		Soup Keow Teow	16.90
58	25-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		Laksa Panjan	27.70
59	26-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190226057	Laksa Panjan	40.50
60	28-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190228005	Laksa Panjan	56.30
61	01-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	1G19020100	MEE KUNING	21.80
62	11-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190211051	LAKSA PANJAN	27.30
63	11-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190211051	LAKSA PANJAN	27.30
64	11-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	DA190211002	LAKSA PANJAN	31.00
65	12-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190212053	LAKSA PANJAN	79.70
66	12-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	IG190212002	LAKSA PANJAN	24.40
67	13-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PD190213043	LAKSA PANJAN	13.50
68	13-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	26.90
69	14-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190214050	LAKSA PANJAN	8.40
70	14-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		BIHUN TIGER	35.80
71	15-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	27.60
72	17-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	PL190217050	LAKSA PANJAN	16.20
73	18-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	49.00
74	18-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD	DA190218002	LAKSA PANJAN	27.70
75	19-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	36.00
76	20-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	11.10
77	21-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	17.00
78	22-02-2019	IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	52.30
79		IPOH KUEH TEOW & NOODLES SDN BHD		LAKSA PANJAN	27.90
80		IPOH KUEH TEOW & NOODLES SDN BHD		MEE KUNING	17.00
81	15-02-2019	KELINIK CHAN	33225	Medical	155.00
82	15-02-2019	KILANG KICAP SUN SOON WHO		Thick Soya Sauce	34.00
83	20-02-2019	Kim Tuck Seng Enterprise	CS00183475	Steam Sheet	22.00

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Feb 2019

84	26-02-2019	Kim Tuck Seng Enterprise	CS00184512	Round Container	30.00
85	15-02-2019	KINTA JAYA GAS ENTERPRISE	12638	14KG	53.00
86	25-02-2019	Kinta Jaya Gas Enterprise	12854	14kg	53.00
87	16-02-2019	KOK SAN MACHINERY TRADING SDN BHD	612860-A	Meat Slicer	1,900.00
88	18-02-2019	LEMBAGA PENGURUS SEKOLAH YUK CHOY	12808	KANTIN NO.4	510.00
89	18-02-2019	LEMBAGA PENGURUS SEKOLAH YUK CHOY	12805	KANTIN NO.5	510.00
90	20-02-2019	Maxis	69218	Bill Payment	100.00
91	11-02-2019	MIGHTY BAKERY SDN BHD	IIP022019021101	CHOCO	22.80
92	13-02-2019	MIGHTY BAKERY SDN BHD	IIP022019021301	CHOCO	11.40
93	14-02-2019	MIGHTY BAKERY SDN BHD	IIP022019021404	SW550	42.55
94	18-02-2019	MIGHTY BAKERY SDN BHD	IIP022019021802	CHOCO	22.80
95	20-02-2019	Mighty Bakery SDN BHD	IIP022013022003	Choco	69.90
96	25-02-2019	Mighty Bakery SDN BHD	IIP022019022502	Choco	30.40
97	26-02-2019	Mighty Bakery SDN BHD	IIP022019022602	MW SW550	21.30
98	26-02-2019	NAM MEAT PRODUCT SB	226942	FRESH MEAT	14.40
99	25-02-2019	Ngee Hin	84121716		129.95
100	25-02-2019	ON SENG TRADING SDN BHD	01-217834	Ten-Ten biscuit	892.00
101	13-02-2019	PASAR BORONG SENAWANG	POS02-1283749	CAP TOMATO	43.50
102	20-02-2019	RENCO SDN BHD	101471	SIDE TABLE	339.00
103	20-02-2019	RENCO SDN BHD	101472	SIDE TABLE	118.00
104	13-02-2019	RESIT RASMI PEJABAT	KS000003	Kantin	681.82
105	18-02-2019	SENG HENG CONFECTIONERY SDN BHD	SA 43878	KOKO HARIMAU	58.80
106	25-02-2019	SENG HENG CONFECTIONERY SDN BHD	SA 44482	RICE CRACKER	100.80
107	12-02-2019	SENG TRADING COMPANY	31439	GAS	79.50
108	19-02-2019	SENG TRADING COMPANY	31352	GAS	53.00
109	22-02-2019	Seng Trading Company	31372	Gas 14kg	79.50
110	22-02-2019	Shell	60000534132	Diesel	154.50
111	23-02-2019	Soon Thye Hang Marine	CS00232456	Brand Yolech	190.00
112	21-02-2019	SOON THYE HANG MARINE	CS00232159	BAWANG BEASR INDIA	108.00
113	11-02-2019	STAT MART SDN BHD	HQC1-190211/0053	Dymo	44.50
114	15-02-2019	SYARIKAT ELEKTRONIK HOONG KONG	665	GAS	27.00
115	14-02-2019	SYARIKAT KAM HENG	80335	14KG	108.00
116	19-02-2019	TENAGA NASIONAL	1464091103	BIL ELEKTRIK	78.75
117	19-02-2019	TENAGA NASIONAL	1476614683	BIL ELEKTRIK	530.85
118	19-02-2019	TENAGA NASIONAL	1476618414	BIL ELEKTRIK	140.55
119	19-02-2019	TENAGA NASIONAL	1478364116	BIL ELEKTRIK	385.30
120	09-02-2019	TESCO	521419 K	JATI PADI	76.42
121	23-02-2019	TESCO	521419 K	TESCO FRES	47.43
122	11-02-2019	THE ITALIAN BAKER SDN BHD	IA0340109063	MOCHA	38.80
123	15-02-2019	THE ITALIAN BAKER SDN BHD	IA0340109234	MOCHA	19.40
124	18-02-2019	THE ITALIAN BAKER SDN BHD	IA0340109346	MOCHA	19.40
125	20-02-2019	THE ITALIAN BAKER SDN BHD	IA0340109435	MOCHA	29.10
126	22-02-2019	THE ITALIAN BAKER SDN BHD	IA0340109520	MOCHA	19.40
127	25-02-2019	THE ITALIAN BAKER SDN BHD	IA0340109630	MOCHA	29.10
128	27-02-2019	The Italian baker SDN BHD	IA0340109712	MOCHA	29.10
129	16-02-2019	THIAN WAH TRADING CO	14897	Loh Poh	42.00

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Feb 2019

130	12-02-2019	YEE SEET FEAR	POS/547351	Minyak Tomato	100.40
131	25-02-2019	YEE SEET FEAR	POS/553399	Fish Cake	46.80
132	28-02-2019	YEE SEET FEAR	POS/555058	Jumbo Fish Bean	35.70
133	12-02-2019	ZICE	13478	ICE CUBE	3.00
134	20-02-2019	Zice	15129	18kg Ice	6.00
135	24-02-2019	ZICE	15207	ICE CUBE	9.00
136	04-02-2019			PAPER CUP	80.00
137	14-02-2019		301667	PLU1	39.00
138	24-02-2019		761678		36.00
139	2月	工人工资出			6,282.60

饱餐和免费餐收入	5,814.00
INCOME	39,000.00
TOTAL OUTCOME	32,015.87
TOTAL INCOME	44,814.00
PROFIT JAN	9,553.83
PROFIT	22,351.96