

## Expenses Listing

Jun 2019

No	Date	Company Name	Invoice No	Description reference	Total Amount (RM)
1	25-06-2019	AEON	1350040175	SUNDRIES	85.70
2	01-06-2019	AEON BIG	B16-1808-32000021	CHILI	34.90
3	11-06-2019	AROMA JATI	INV063849	BONELESS BREAST	482.60
4	12-06-2019	AROMA JATI	INV063901	BONELESS BREAST	339.60
5	13-06-2019	AROMA JATI	INV063932	BONELESS BREAST	387.60
6	14-06-2019	AROMA JATI	INV063979	BONELESS BREAST	492.30
7	17-06-2019	AROMA JATI	INV064066	BONELESS BREAST	525.60
8	18-06-2019	AROMA JATI	INV064112	BONELESS BREAST	290.00
9	19-06-2019	AROMA JATI	INV064154	BONELESS BREAST	387.60
10	20-06-2019	AROMA JATI	INV064197	BONELESS BREAST	477.60
11	21-06-2019	AROMA JATI	INV064242	BONELESS BREAST	114.00
12	24-06-2019	AROMA JATI	INV064347	BONELESS BREAST	339.60
13	25-06-2019	AROMA JATI	INV064386	BONELESS BREAST	366.00
14	26-06-2019	AROMA JATI	INV064429	CURRY POTATO	363.60
15	27-06-2019	AROMA JATI	INV064470	BONELESS BREAST	252.00
16	28-06-2019	AROMA JATI	INV064512	BONELESS BREAST	114.00
17	24-06-2019	BIOCOSMET			102.50
18	08-06-2019	CALTEX	9.15915E+11	PETROL	135.00
19	10-06-2019	CHUN TSING	60000155625	DIESEL	152.51
20	27-06-2019	DIGI	K820270620190001	MOBILE	61.00
21	09-06-2019	ECONSAVE	98765	MAHSURI	23.90
22	27-06-2019	ECONSAVE	6884	SUNDRIES	88.54
23	27-06-2019	ETIKA	P594109057	390150083	604.80
24	27-06-2019	ETIKA	P594109057	390129751	660.00
25	27-06-2019	ETIKA	P594109184	390202913	420.00
26	24-06-2019	FONIERRRA BRANDS	1112S019082	CMD ASS	197.80
27	25-06-2019	FONIERRRA BRANDS	1112S019103	CMD ASS	133.80
28	26-06-2019	FONIERRRA BRANDS	1112S019115	CMD ASS	133.80
29	26-06-2019	FONIERRRA BRANDS	1112S019117	CMD ASS	366.60
30	26-06-2019	FONIERRRA BRANDS	1112S019116	CMD ASS	358.80
31	27-06-2019	FONIERRRA BRANDS	1112S019135	CMD ASS	133.80
32	28-06-2019	FONIERRRA BRANDS	1112S019160	CMD ASS	133.80
33	16-05-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018640	FL CAL CMD ASS 5 X 110ML	67.80
34	21-05-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018682	FL CAL CMD ASS 5 X 110ML	99.00
35	21-05-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018676	FL CAL CMD ASS 5 X 110ML	265.80
36	21-05-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018680	FL CAL CMD ASS 5 X 110ML	133.80
37	27-05-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018737	FL CAL CMD ASS 5 X 110ML	166.80
38	11-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018896	FL CAL CMD ASS 5 X 110ML	99.00
39	11-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018894	FL CAL CMD ASS 5 X 110ML	331.80
40	11-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018899	FL CAL CMD ASS 5 X 110ML	133.80
41	13-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018935	FL CAL CMD ASS 5 X 110ML	132.00
42	17-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018980	FLF YOGURT MANGO	160.00

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43	17-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018978	FL CAL CMD ASS 5 X 110ML	300.60
44	17-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S018979	FL CAL CMD ASS 5 X 110ML	149.80
45	18-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S019004	FLF YOGURT MANGO	181.80
46	19-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S019016	FL CAL CMD ASS 5 X 110ML	430.80
47	19-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S019018	FL CAL CMD ASS 5 X 110ML	226.00
48	20-06-2019	FONTERRA BRAND (MALAYSIA) SDN BHD	1112S019035	FLF YOGURT MANGO	373.80
49	29-06-2019	HGEE HIN	60000331834	PETROL	120.00
50	27-06-2019	HICOMI INTERNATIONAL SDN BHD	2292	YUK CHOY PRIMARY SCHOOL	495.00
51	28-06-2019	HICOMI INTERNATIONAL SDN BHD	I-006496	CHOCCLATE MALT	789.00
52	11-06-2019	HICOMI SDN BHD	82518	IPOH KUETIAW	19.30
53	12-06-2019	HICOMI SDN BHD	86079	MEE KUNING	18.30
54	12-06-2019	HICOMI SDN BHD	82530	IPOH KUETIAW	19.30
55	13-06-2019	HICOMI SDN BHD	82543	IPOH KUETIAW	19.30
56	17-06-2019	HICOMI SDN BHD	82608	IPOH KUETIAW	19.30
57	18-06-2019	HICOMI SDN BHD	82623	IPOH KUETIAW	19.30
58	19-06-2019	HICOMI SDN BHD	82639	IPOH KUETIAW	19.30
59	21-06-2019	HICOMI SDN BHD	86588	IPOH KUETIAW	24.90
60	26-06-2019	HICOMI SDN BHD	70952	IPOH KUETIAW	16.00
61	27-06-2019	HICOMI SDN BHD	82859	MEE KUNING	18.30
62	30-06-2019	HICOMI SDN BHD	72014	MEE KUNING	25.40
63	11-06-2019	HTW MAJU SDN BHD	IV-30187	BONELESS MEAT CHICKEN	475.00
64	12-06-2019	HTW MAJU SDN BHD	IV-30204	BONELESS MEAT CHICKEN	559.00
65	13-06-2019	HTW MAJU SDN BHD	IV-30217	BONELESS MEAT CHICKEN	335.00
66	14-06-2019	HTW MAJU SDN BHD	IV-30251	BONELESS MEAT CHICKEN	288.00
67	17-06-2019	HTW MAJU SDN BHD	IV-30294	BONELESS MEAT CHICKEN	380.00
68	18-06-2019	HTW MAJU SDN BHD	IV-30332	BONELESS MEAT CHICKEN	665.40
69	19-06-2019	HTW MAJU SDN BHD	IV-30343	BONELESS MEAT CHICKEN	447.00
70	20-06-2019	HTW MAJU SDN BHD	IV-30358	BONELESS MEAT CHICKEN	501.00
71	21-06-2019	HTW MAJU SDN BHD	IV-30389	BONELESS MEAT CHICKEN	707.00
72	24-06-2019	HTW MAJU SDN BHD	IV-30436	BONELESS MEAT CHICKEN	477.00
73	25-06-2019	HTW MAJU SDN BHD	IV-30460	BONELESS MEAT CHICKEN	839.00
74	27-06-2019	HTW MAJU SDN BHD	IV-30503	BONELESS MEAT CHICKEN	907.80
75	28-06-2019	HTW MAJU SDN BHD	IV-30535	BONELESS MEAT CHICKEN	238.00
76	12-06-2019	IPOH KUEH TEOW & NOODLES SDN BHD		MEE KUNING	17.00
77	14-06-2019	IPOH KUEH TEOW & NOODLES SDN BHD		MEE KUNING	13.70
78	27-06-2019	IPOH KUEH TEOW & NOODLES SDN BHD	IG190627003	TOTAL	525.10
79	29-06-2019	ITALY CAKES CENTRE	4394	CAKE	127.50
80	21-06-2019	KILANG KICAP		SAUCE	50.50
81	10-06-2019	KIM TUCK SENG	CS00200639	SOUP BOWL	106.00
82	20-06-2019	KIM TUCK SENG	CS00202312	PORK	26.00
83	14-06-2019	KINTA JAYA	15370	GAS	53.00
84	25-06-2019	KINTA JAYA	15622	GAS	79.50
85	21-06-2019	LEE YONG MOW	256340	DETERGENT	27.60
86	22-06-2019	LEMBAGA AIR PERAK	17061987IP0471986	BIL AIR	71.32
87	22-06-2019	LEMBAGA AIR PERAK	18141598IP1478591	BIL AIR	33.57
88	22-06-2019	LEMBAGA AIR PERAK	19052331IP2369332	BIL AIR	63.27

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89	30-06-2019	LEMBAGA PENGURUS SEKOLAH	12820	RENTAL	510.00
90	01-06-2019	LEMBAGA PENGURUS SJK© YUK CHOY	12814	KANTIN NO.4	510.00
91	01-06-2019	LEMBAGA PENGURUS SJK© YUK CHOY	12817	KANTIN NO.5	510.00
92	03-06-2019	LIBRA SAGA	60000056089	DIESEL	140.00
93	14-06-2019	LIBRA SAGA	60000067472	PETROL	123.00
94	27-06-2019	MAXIS	110843	MOBILE	100.00
95	11-06-2019	MIGHTY BAKERY	IIP022019061102	SW550	26.10
96	24-06-2019	MIGHTY BAKERY	IIP022019061702	SW550	37.25
97	24-06-2019	MIGHTY BAKERY	IIP022019062402	CHOCO	12.20
98	26-06-2019	MIGHTY BAKERY	IIP022010062602	SW550	10.65
99	28-06-2019	PETRON	11003736	PETROL	30.00
100	27-06-2019	SEAFOOD VALLEY ENTERPRISES SDN BHD	CS014365	THAI FISK CAKE	283.70
101	20-06-2019	SENG HING CONFECTIONERY	SA 54522	KOKO TIGER	65.00
102	26-06-2019	SENG HING CONFECTIONERY	S 111999	CHILI	270.00
103	12-06-2019	SENG TRADING	33981	GAS	26.50
104	18-06-2019	SENG TRADING	34170	GAS	79.50
105	25-06-2019	SENG TRADING	34271	GAS	53.00
106	19-06-2019	SHELL	60000642462	DIESEL	154.00
107	25-06-2019	SHELL	60000647505	DIESEL	148.00
108	11-06-2019	SOON THYE HANG	CS00247075	UBI	17.00
109	15-06-2019	SOON THYE HANG	CS00247619	TENGGIRI	36.00
110	15-06-2019	SOON THYE HANG	CS00247618	YOLECH	77.00
111	19-06-2019	SOON THYE HANG	CS00248146	ANCHOVY	66.00
112	20-06-2019	SOON THYE HANG	CS00248177	BAWANG	44.50
113	21-06-2019	SOON THYE HANG	CS00248329	ASAM	124.00
114	10-06-2019	SUN TONG SENG	1906/415	PAPER	174.50
115	13-06-2019	SYARIKAT ELEKTRONIK HOONG KONG	747	GAS	27.00
116	20-06-2019	SYARIKAT ELEKTRONIK HOONG KONG	772	GAS	27.00
117	18-06-2019	SYRIKAT KAM SENG	90509	GAS	54.00
118	31-05-2019	TECHCOM ELECTRICAL CORP. SDN BHD	CS1905/0762	PVC BASE	33.00
119	01-06-2019	TENAGA NASIONAL	1534926914	BIL ELEKTRIK	213.55
120	01-06-2019	TENAGA NASIONAL	1534914916	BIL ELEKTRIK	650.95
121	01-06-2019	TENAGA NASIONAL	1517507260	BIL ELEKTRIK	742.20
122	03-06-2019	TENAGA NASIONAL	1536582753	BIL ELEKTRIK	526.15
123	04-06-2019	TENAGA NASIONAL	1537354906	BIL ELEKTRIK	149.85
124	16-06-2019	TESCO	521419 K	SUNDRIES	31.44
125	25-06-2019	TESCO	521419 K	SUNDRIES	157.75
126	11-06-2019	TF-VALUE	IBN14201906110007	PORK	14.35
127	11-06-2019	TF-VALUE	IBN02201906110129	BAWANG	28.50
128	13-06-2019	TF-VALUE	IBN10201906130150	GRATER	424.95
129	26-06-2019	TF-VALUE	IBN10201906260069	CILI	357.50
130	11-06-2019	THE ITALIAN BAKER	IA0340113474	PC	19.40
131	13-06-2019	THE ITALIAN BAKER	IA0340113475	CLASSIC	19.40
132	17-06-2019	THE ITALIAN BAKER	IA0340114233	MOCHA	38.80
133	18-06-2019	THE ITALIAN BAKER	IA0340114282	CLASSIC	19.40
134	19-06-2019	THE ITALIAN BAKER	IA0340114324	PC	29.10

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135	21-06-2019	THE ITALIAN BAKER		MOCHA	58.20
136	24-06-2019	THE ITALIAN BAKER	IA0340114537	MOCHA	19.40
137	25-06-2019	THE ITALIAN BAKER	IA0340114585	CLASSIC	48.50
138	27-06-2019	THE ITALIAN BAKER	IA0340114677	BLUEBERRY	311.60
139	27-06-2019	THE ITALIAN BAKER	IA0340114679	CLASSIC	19.40
140	27-06-2019	THE ITALIAN BAKER	IA0340114678	CLASSIC	29.10
141	13-06-2019	YEE SEET FEAR	POS/601362	FISH CAKE	182.30
142	18-06-2019		600524	LONGAN	220.50
143	6月	工人工资出			6,641.00

饱餐和免费餐收入	5,269.90
INCOME	40,517.00
TOTAL OUTCOME	36,370.10
TOTAL INCOME	45,786.90
PROFIT MAY	62,964.67
PROFIT	72,381.47