

No	Date	Company Name	Invoice No	Description reference	Total Amount (RM)
1	26-12-2018	AROMA JATI ENTERPRISE	INV057626	Curry Potato	242.00
2	26-12-2018	Aroma Jati Enterprise	INV057627	Chicken	98.82
3	26-12-2018	Fonterra Brands	1112S016031	FL CAL CMD ASST	232.80
4	26-12-2018	Fonterra Brands	1112S016020	FL CAL CMD ASST	100.80
5	24-12-2018	HTW MAJU SDN.BHD	IV-26879	McCAIN Hashbrown	677.00
6	25-12-2018	HTW MAJU SDN.BHD	IV-26905	Sweet Corn	646.90
7	26-12-2018	Kim Tuck Seng Enterprise	CS00173660	Double Stove	177.60
8	26-12-2018	Kinta Jaya Gas Enterprise	11536	Gas 14kg	159.00
9	26-12-2018	Mr. DIY	848075-x	Gas lighter	14.52
10	25-12-2018	ON SENG TRADING SDN BHD	01-208362	Ten-Ten biscuit DYMO Letratag	1,125.00
11	26-12-2018	STAT Mart SDN BHD	HQC1-181226/0051	Machine	266.40
12	26-12-2018	Tesco	521419 K	T.S Toilet	57.26
		LEMBAGA PENGURUS			
13	31-12-2019	SEKOLAH YUK CHOY	12801	KANTIN NO.4	510.00
TOTAL OUTCOME					4,308.10