Name : HENG ZHENG JIE

Month : Mar 2022 Status : Submitted

Activities	Type of Job	FYE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	current	b/f	total
*ASIC ENGINEERING SDN BHD	STATUTORY AUDIT	31 DEC 2021	-	-																														0.0		
*ASIC ENGINEERING SDN BHD	TAXATION	31 DEC 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					0.0		
*BSL 5220 SDN. BHD.	STATUTORY AUDIT	31 DEC 2021	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*							0.0		
*BSL 5220 SDN. BHD.	TAXATION	31 DEC 2021	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*							0.0		
*BSL 5220 SDN. BHD.	STATUTORY AUDIT - CLEAR REVIEW	31 DEC 2021																																0.0		
*CONNECTED CALIBRE PTE. LTD.	TAXATION	31 DEC 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**** **** **	****	**** **** **	****	****	****	****	****	**** ****	****	****							0.0		
*CONNECTED CALIBRE PTE. LTD.	COMPILATION	31 DEC 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	*	*	*	*	*	*	*	*	*	*	*							0.0		
*CONNECTED CALIBRE PTE. LTD.	CONSOLIDATION	31 DEC 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	*	*	*	*	*	*	*	*	*	*	*							0.0		
*DIGITA CODE PTE. LTD.	COMPILATION	31 DEC 2021	-	-	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*0.5	*							0.5		0.5
*DIGITA CODE PTE. LTD.	TAXATION	31 DEC 2021	-	-	-	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*							0.0		
*KIM TECK HONG ENTERPRISE (M) SDN. BHD.	STATUTORY AUDIT	31 DEC 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				1.0	1.0		1.0
*KIM TECK HONG ENTERPRISE (M) SDN. BHD.	TAXATION	31 DEC 2021	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-					0.0		
*MARQUX SDN. BHD.	STATUTORY AUDIT	31 MAY 2021																																0.0		
*MARQUX SDN. BHD.	TAXATION	31 MAY 2021																																0.0		
*PAPPAMIA GROUP PTE LTD	ACCOUNTING	28 FEB 2022	-	-	-	-	-	-	-	-	-	-														1.0	4.0							5.0		5.0
ACESSE (M) SDN BHD	AUDIT	31 DEC 2021		3.0																														3.0		3.0
AMMEND ENGAGEMENT LETTER, RESIGNATION OF AUDITOR, CHANGING																														4.5				4.5		4.5

OF AUDITOR FOR 21 COMPANIES																												
ASIC ENGINEERING SDN BHD	AUDIT, TAX	31 DEC 2021			7.5						2.0		4.0	4.0	1.7	0.5				4.0		4.0		2.0			29.7	29.7
BSL SDN BHD	AUDIT	31 DEC 2021	4.0			4.0																					8.0	8.0
COMPILE FILE FOR CONNECTED CALIBRE PTE LTD																0.5											0.5	0.5
COMPILE FILE FOR DIGITAL CODE PTE LTD								0.5								0.5											1.0	1.0
CONNECTED CALIBRE LTD PTE	ACCOUNT, TAX	31 DEC 2021												1.7	4.8	3.5											10.0	10.0
DIGITAL CODE PTE LTD	ACCOUNT	31 DEC 2021				3.5		7.0								2.0			0.2	4.0					1.5		18.2	18.2
DRAFT EMAIL																										0.5	0.5	0.5
DRAFTING EMAIL FOR 3 CASES																					0.5						0.5	0.5
KAZHOU PTE LTD (BANK CONFIRMATION &CONSENT TO ACT)																					0.5						0.5	0.5
KIM TECK HONG ENTERPRISE (M) SDN BHD	AUDIT	31 DEC 2021																						1.5			1.5	1.5
MARIN SELATAN PTE LTD	SECRETARY	30 JUNE 2021															1.0										1.0	1.0
MARQUX SDN BHD	AUDIT	31 MAY 2021	3.5	4.5																							8.0	8.0
MEETING (PAPAMIA)														0.5													0.5	0.5
MEETING WITH BOSS			0.5	0.5																							1.0	1.0
MEETING WITH BOSS FOR COMPILATION TAX													0.7														0.7	0.7
MEETING WITH SINGAPORE TEAM QHFOXX														1.3													1.3	1.3
PAPAMIA GROUP PTE LTD										0.5	1.0		2.0			1.0	0.5								2.0	2.0	9.0	9.0
PAPAMIA GROUP PTE LTD (LOG IN)	ACCOUNT	31 DEC 2022						0.5																			0.5	0.5
PAPAMIA GROUP PTE LTD (REFER 2021 WORKING)									1.0																		1.0	1.0

PLAZA INVESTMENT PTE LTD																									3.5				6.0	4.5	3.0	17.			17.0
PREPARE CHECKLIST(SEND TO CLIENT,GDEX)																				2.	0											2.0			2.0
PREPARE MW CLIENT LIST																								6.0								6.0			6.0
PREPARE PCB AND CHECK ESL GAMING						0.5																										0.5			0.5
PREPARE PCB LISTING FOR 14 COMPANIES	AUDIT				0.5																											0.5			0.5
PRINTING PAPPAMIA DOCUMENT AND DOUBLE CHECK																													1.0		1.5	2.5			2.5
QHFOXX PTE LTD (BANK CONFIRMATION &CONSENT TO ACT)																									0.5							0.5			0.5
SETTING NEW PC, TRANSFER FILE,IT ISSUE																	1.3	0.5														1.8			1.8
SOHO LIVING GROUP SDN BHD (PHOTOSTAT)	ADMIN																			0.	5											0.5			0.5
TRAINING CLASS FOR AUDIT										7.0	7.0	0	7.0																			21.)		21.0
TRAINING FOR AUDIT WITH BOSS														2.0																		2.0			2.0
TRUEMEDIC LIFESCIENCES SDN BHD (AMEND AFS)																									1.5							1.5			1.5
TSGGROUP PTE LTD	ACCOUNT,TAX																			4.	0		8.0									12.)		12.0
WEEKLY MEETING WITH BOSS											1.0	0							1.5			Ī		1.8					1.0			5.3			5.3
WESTHEAD (COMPILE,PRINTING)													0.5	3.0																		3.5			3.5
Total	-	-	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	0 8	8.0	8.0	0.0	0.0	8.0									0.0	0.0	8.0	8.0	8.0	8.0			-	