

No.	FA Category	Description	Location	Supplier	Invoice No.	Date	Cost
1	Renovation	Installation aircond	SD	Ericon Air Cond Services	5623	21/11/2020	6,280.00
2	Renovation	Renovation	SD	LOO CHING HUA	23352	12/12/2020	8,882.00
3	Renovation	Renovation	SD	LOO CHING HUA	23353	12/12/2020	17,570.00
4	Renovation	Supply electrical service	Tmn Equine	UH MENG ELECTRICAL	3862	5/4/2021	5,000.00
5	Renovation	Renovation	Tmn Equine	SYARIKAT SIN TONG KIAN (NG SIEW LUAN)	130379	11/4/2021	17,300.00
6	Renovation	Supply and Install Sliding Steel Door	Tmn Equine	TAN BOON WAH	156874	16/4/2021	1,380.00
7	Renovation	Supply and Install DB BOX	Tmn Equine	SAW CHEE SENG	130400	24/4/2021	3,800.00
8	Renovation	Supply electrical service	Tmn Equine	UH MENG ELECTRICAL	3877	27/4/2021	9,637.00
9	Renovation	Supply electrical service	Tmn Equine	UH MENG ELECTRICAL	3880	30/4/2021	1,992.00
10	Renovation	Supply electrical service	Bukit Jalil	UH MENG ELECTRICAL	3974	9/27/2021	26,000.00
11	Renovation	Supply electrical service	Bukit Jalil	UH MENG ELECTRICAL	IV-00059	9/27/2021	2,200.00
12	Renovation	Painting	Tmn Equine	SYARIKAT SIN TONG KIAN (NG SIEW LUAN)	130383	15/5/2021	1,200.00
13	Renovation	Renovation	Tmn Equine	SYARIKAT SIN TONG KIAN (NG SIEW LUAN)	130384	15/5/2021	2,900.00
14	Renovation	Renovation	Tmn Equine	SYARIKAT SIN TONG KIAN (NG SIEW LUAN)	PV200439	15/8/2021	9,900.00
15	Renovation	Paintworks	Bukit Jalil	KHH SAUJANA ENTERPRISE	130387	24/8/2021	21,300.00
16	Renovation	Renovation	Bukit Jalil	KEJURUTERAAN PETI- SEJUK HAWA DINGIN HUA SOON	CS-HS4101	27/9/2021	21,335.00
17	Renovation	Renovation	Bukit Jalil	KHH SAUJANA ENTERPRISE	MI2000015	10/10/2021	2,000.00
18	Renovation	Supply and install walks Hang Grill & Sliding Door	Bukit Jalil	KHH SAUJANA ENTERPRISE	130398	24/10/2021	6,000.00
19	Renovation	MAIN SB,CAR PARK SITE SB, INSIDE SIGNAGE,GLASS PANET,T-SHIRT PRINTING,PORK BOARD,ORGANIC BOARD	Bukit Jalil	JOKER TRADING	IV-00146	10/20/2021	6,839.20
20	Furniture & Fitting	Chiller, lifting door and wall gondola	SD	METAL COOL MARKETING	INV2011-04	23/11/2020	72,150.00
21	Furniture & Fitting	Reception Counter	SD	Life Grand Builder Sdn Bhd	LGB-20/T0052	30/11/2020	5,700.00
22	Furniture & Fitting	Island Gondola	SD	METAL COOL MARKETING	INV2012-03	7/12/2020	1,350.00
23	Furniture & Fitting	Reception Counter	Tmn Equine	Life Grand Builder Sdn Bhd	LGB-21/T0008	16/4/2021	5,000.00
24	Furniture & Fitting	Freezer	Tmn Equine	METAL COOL MARKETING	INV2104-05	26/4/2021	101,000.00
25	Furniture & Fitting	Freezer	Bukit Jalil	METAL COOL MARKETING	INV2109-02	8/9/2021	123,370.00
26	Furniture & Fitting	Wall Gondola	Bukit Jalil	METAL COOL MARKETING	INV2110-01	16/10/2021	3,797.00
27	Furniture & Fitting	Reception Counter	Bukit Jalil	Life Grand Builder Sdn Bhd	LGB-21/T0015	10/5/2021	7,323.75
28	Office Equipment	Supply and install CCTV and Alarm System	SD	Kam Solution Sales & Services	89	8/12/2020	5,700.00
29	Office Equipment	Air conditioner x 2 units and installation	Tmn Equine	Ericon Air Cond Services	5836	4/5/2021	8,500.00

30	Office Equipment	Q8/Double Touch Panel And Cash Drawer	Tmn Equine	APPOLOUS SDN BHD	IV0000028	1/6/2021	3,460.00
31	Office Equipment	Supply and install CCTV and Alarm System	Tmn Equine	Kam Solution Sales & Services	99	19/7/2021	6,050.00
32	Office Equipment	Appolous Pos System (BJ) #2	Bukit Jalil	APPOLOUS SDN BHD	IV0000058	21/10/2021	3,125.00
33	Office Equipment	Appolous Pos System (Sd)	SD	APPOLOUS SDN BHD	IV0000034	6/29/2021	2,444.00
34	Office Equipment	Supply and install CCTV and Alarm System	Bukit Jalil	Kam Solution Sales & Services	104	11/1/2021	7,500.00
35	Office Equipment	Tray Rack Trolley	SD	Panmatex Trading S/B	00024111	03/12/2020	830.00
36	Office Equipment	Tray Rack Trolley	Tmn Equine	Panmatex Trading S/B	00024560	10/05/2021	830.00
37	Office Equipment	Tray Rack Trolley	Bukit Jalil	Panmatex Trading S/B	00025169	05/10/2021	830.00
38	Machinery	New 10 In Meat Slicer & New Meat Grinder	Tmn Equine	JTC SIZZLERS VENTURES	1703	24/5/2021	2,900.00
39	Machinery	Gravity Meat Slicer Machine	SD	MHL MACHINERY SDN BHD	21/08/367	26/8/2021	4,080.00
40	Machinery	Meat slicer Machine, Wrapping Sealer Machine	Bukit Jalil	MHL MACHINERY SDN BHD	21/10/121	7/10/2021	6,200.00
41	Machinery	Vacuum Pack Machine, Sealer, Taiwan Meat Mincer	SD	WAHAB HARDWARE & MACHINERY TRADING PLT	INV210913	14/10/2021	5,950.00
42	Machinery	Electronic Scale	Bukit Jalil	CCI POS SOLUTIONS	INV2110/023	20/10/2021	5,100.00
				Total			554,704.95