

Petty case

Date	Document No.	Description	Credit
21/12/2018	PC1812/015	CLAIRE LIM - ENTERTAINMENT	79.00
21/12/2018	PC1812/014	WAYSTON TRADING - TRSP TO ASPEN	100.00
24/12/2018	PC1812/016	PERNIAGAAN CHIN SENG - SCISSORS	3.15
28/12/2018	PC1812/011	POS MALAYSIA BHD - INDAH DIAMOND VILLA	64.50
28/12/2018	PC1812/017	KOAY BEAN SEANG TRSP - RASA & TRADE EMPIRE	100.00
31/12/2018	PC1812/012	PBA - 144G WATER BILL	27.00
31/12/2018	PC1812/013	TEOH DEN SEE - DEC MONTH	240.00
09/01/2019	PC1901/001	WAYSTON TRADING - TRSP TO LIGHT HOTEL	50.00
11/01/2019	PC1901/002	SUNSHINE SUIWAH- TOILET PAPER	20.70
12/01/2019	PC1901/003	POS MALAYSIA BHD - ADORNA ELEC BILL	22.40
15/01/2019	PC1901/005	PBAPP -ELEC 144G	7.25
15/01/2019	PC1901/004	PBAPP -WATER BILL 144F& G	51.90
18/01/2019	PC1901/006	BAN HIN BEE - ELECTRIC KETTLE	89.00
19/01/2019	PC1901/007	TAN KEW WAN -LABOUR CHARGES TO DISMANTLE	120.00
24/01/2019	PC1901/009	CASH - LABOUR CHARGES - stove	20.00
28/01/2019	PC1901/008	TEOH LEAN SEE - JAN month	240.00
29/01/2019	PC1901/010	GOON LIP SIANG- COMM	80.00
31/01/2019	PC1901/012	WAYSTON TRADING- TRSP TO MOONLIGHT BAY	80.00
31/01/2019	PC1901/011	CLAIRE LIM - MANDARIN ORANGES	352.00
		Total	1,746.90