

Cheque Listing As at Feb/2009

Bank Name : PUBLIC BANK A/C NO:34488700234

No.	Date	Chq. No.	Payee Memo	Amount (RM)
1	05/02/2009	544556	KUMPULAN WANG SIMPANAN PEKERJA KWSP JAN 2009 CONTRIBUTION	8,839.00
2	05/02/2009	544557	POS MALAYSIA BERHAD STAMP FOR OFFICE USE	88.00
3	05/02/2009	544558	TENAGA NASIONAL BERHAD JAN 2009 BILL	8,834.00
4	05/02/2009	544559	AH SENG CLEANING SERVICE OFFICE CLEANING	855.00
5	13/02/2009	544560	TAN ACCOUNT SERVICE & MANAGEMENT OUTSOURCE ACCOUTING AND BOOK KEEPING	959.00
6	13/02/2009	544561	MAXIS MALAYSIA SDN BHD JAN 2009 BILL	455.00
7	13/02/2009	544562	TELEKOM MALAYSIA BERHAD JAN 2009 BILL	884.00
8	13/02/2009	544563	NATIONWIDE EXPRESS (M) SDN BHD FOR INV125300	891.00
9	13/02/2009	544564	PUBLIC BANK CARD CENTER I/C:781010-09-7890 PAYMENT FOR JAN 2009 CREDIT	7,883.00
10	28/02/2009	544565	ONG SENG HAI JAN 2009 SALARY	2,350.00
11	28/02/2009	544566	EUGENE LIM YEE CHUN JAN 2009 SALARY	7,484.00
12	28/02/2009	544567	EVON YANG YING TING JAN 2009 SALARY	4,849.00
13	28/02/2009	544568	JASTIN HAU WAI ENG JAN 2009 SALARY	2,349.00
14	28/02/2009	544569	ENG CHE CHONG MEDICAL CLAIM RECIEPT 18467	78.00
15	28/02/2009	544570	AH SENG CLEANING SERVICE JAN 2009 CLEANING SERVICE	855.00
Total				47,653.00

** End of Report **