

DATE ISSUE: 20/06/2021

WORKPACK NO: 04002, 04003, 04004, 04005, 04006

AIRCRAFT TYPE:	AW-139	A/C REG NO:	9M-PMA
OWNER/CLIENT:	RMPOF	LOCATION:	PGU KOTA KINABALU
PERSON IN CHARGE:	HARRY JOININ	CONTACT NO:	011-6485549

JOB DESCRIPTION

JOB DETAILS: PENERBANGAN KOMPETENSI - LOFT

STAFFS INVOLVED:



NO	NAME	POSITION
1	JIMMY FERNANDEZ AK JULET	TECHNICIAN
2	HARRY JOININ	LAE
3	MOHD SYAFIQHUL EHSAN BIN MOHD SHAMSUDIN	LAE
4		
5		

DATE & TIME:

START DATE:	15/06/2021
END DATE:	19/06/2021
TIME DEPARTED FROM BASE:	0900
TIME ARRIVED AT BASE:	1600

TRAVEL DETAIL:

Flight :
Meal :
Travel Allowance :
Other (s) : RM80 x 3 pax + RM50 x 3 pax
HOTEL : (RM128 + RM138 + RM80) x 3 pax +
RM100 x 2 pax


RAISED BY (NAME/STAMP)	JIMMY FERNANDEZ AK JULET	SIGN		DATE	20/06/2021
AUTHORIZED BY CLIENT	Supt Mohd. Roszi B. Harun	SIGN		DATE	21/6/21


**KENYATAAN TUNTUTAN ELAUN PERJALANAN DALAM NEGERI
BAGI BULAN JUNE 2021**

MAKLUMAT PEGAWAI	
No. Rujukan	AJL 04002, 04003, 04004, 04005, 04006
Nama	HARRY JOININ
No. Kad Pengenalan	840317125373
No. Telefon Pejabat	088319922 samb 153
No. Telefon Bimbit	0167775771
Jawatan	JURUTERA PENYENGGARAAN KAPAL UDARA
Alamat Pejabat	GALAXY AEROSPACE (M) SDN BHD, D/A PASUKAN GERAKAN UDARA, PANGKALAN SABAH, PDRM, JALAN JOHOR OFF JALAN SELANGOR, TANJUNG ARU, 88100 KOTA KINABALU, SABAH
Alamat Tempat Tinggal	KG. POGUNON, P. O. BOX 672, 89507 PENAMPANG, SABAH

KENYATAAN TUNTUTAN					
Bil	Tarikh /Hari	Waktu		Tujuan/Tempat	Jarak (KM)
		Bertolak	Sampai		
1	15/06/2021	0900	1700	LAHAD DATU	408
2	19/06/2021	0900	1700	KOTA KINABALU	408

TUNTUTAN ELAUN MAKAN				
Bil. Hari	Formula	Kadar	Tempat	Jumlah (RM)
5	RM 100.00 X (Jum.Hari)	RM100/hari	SABAH	RM500.00

PENGESAHAN SYARIKAT	
Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.	
Tandatangan	
Jawatan	ENGINEER IN CHARGE/SUPERVISOR
Tarikh	20/06/2021

PENGESAHAN PEGAWAI PGU	
Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.	
Tandatangan	
Jawatan	KEPAJAUAN PERUBAHAN PBU
Tarikh	21/6/21

* Tuntutan adalah berdasarkan **Klausu 9.2** Dukungan Penyelenggaraan Dan Pembekalan Alat Ganti (Maintenance, Repair And Overhaul – MRO) Helicopter Leonardo AW139 Milik Pasukan Gerakan Udara, Polis Diraja Malaysia (**KDN/PL/T/PDRM/3/2018**)

HOTEL DE LEON

Bandar Lahad Datu, Sabah, Lahad Datu, 91100, Malaysia

Phone: 089-881222, 089-888322; Fax: 089-881122; Email: deleon.hotel@gmail.com

URL: www.hoteldeleon.com.my

INVOICE

Folio No. : GF8586

Invoice No : BL7524

Reg.No. : S13-1808-31003199
122-2017-10000012

Guest Name : Mr. HARRY JOININ

Date : 16/06/2021 07:45:12 AM

Bill To : Mr. HARRY JOININ

Address : , Malaysia.

Company Name :

Bill To Reg No.:

Nationality	No of Pax	Adult Child	G.R. Card No	Room No	
Malaysia	2	2/0	RG7525	Standard Queen DL2 - 330	
Date of Arrival	15/06/2021	Time Of Arrival	07:10:00 PM	Tariff	128.00
Date of Departure	16/06/2021	Time of Departure	07:45:12 AM	No. of Days	1
Sr.No.	Particular	Amount			
1	Room Charges				
	Room Charges	128.00			
	Service Tax @ 0.00 %	0.00			
	Total	128.00			
2	Payment				
	CREDIT CARD II	-128.00			
	Total	-128.00			

This Invoice is in : RM	One hundred and twenty-eight	Grand Total	128
		Total Paid	128
		Balance	0
For M/S HOTEL DE LEON		(Guest Signature)	

Authorized Signature

Thank you for your stay with us. Please visit us again.

INVOICE NOTE

For corporate credit account:

1) All cheques should be crossed and made payable to Hotel Deleon, RHB back A/C no: 2100 55000 83724

2) Email payment slip to deleon.hotel@gmail.com

3) We reserve the right to charge interest at a rate 1.5% per month on all overdue accounts.

Checked In By : Reynold Checked Out By : Azman

Page 1 of 1



**MY INN
HOTEL**

MY Inn Hotel

My Inn Avenue Sdn Bhd (961952/V)
 Lot 264, Bandar Sri Perdana, Lahad Datu
 SST : S13-1808-31027464
 TTX : 122-2017-10000019
 Tel : +6089-863388 Fax : +6089-863366
 Email : info@myinnhotel.com
 Website : www.myinnhotel.com

INVOICE

Guest Name : HARRY JOININ
 Address : KAMPUNG POGUNON , SABAH, 89507,
 PENAMPANG, MALAYSIA.

Company :
 Company :
 Address :

Reservation No : 126574
 Arrival Date : 17/06/2021
 Departure Date : 18/06/2021
 Room No : 601
 No. Of Person : 2
 Invoice No : 31263
 Page : 1
 Cashier : FADZIL
 Printed Date : 18/06/2021 10:00:02

DATE	DESCRIPTION	REFERENCE	Debit	Credit
17/06/2021	ROOM CHARGE 601		138.00	0.00
18/06/2021	VISA CARD - xxxxxxxxxxxxx9589		0.00	138.00

Rounding Adjustment	:	0.00	Total	:	138.00	138.00
SERVICE CHARGE	:	12.55	Total Charges	:		138.00
SST 6%	:	0.00	Balance Due	:		0.00
TOURISM TAX	:	0.00				

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GUEST SIGNATURE : _____

SRI PANTAI HOTEL

DIMILIKI OLEH LEGA RIANG SDN BHD (767538-P)
 SSI NO: S13-1808-31004735
 MDLD 3720-3721, LOT 44-45 BLOCK F, JALAN BUNGA RAYA,
 91110 LAHAD DATU, SABAH, MALAYSIA.
 Tel : 089-886390, 089-888444

Guest Name : HARRY JOININ
 Company : GALAXY AEROSPACE (M) SDN BHD

Room No. : 103
 Payment : CASH
 Type :
 Rate (RM) : 65.00

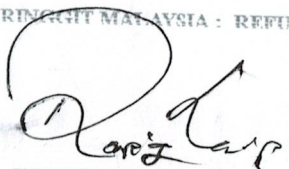
Bill No. : 013650
 Folio No. : 13646
 Print Date : 19/06/2021
 Print Time : 05:01:59 AM
 CheckIn By : NURUL
 CheckOut By : NURUL
 Page : 1 / 1

Address : D/A PASUKAN GERAKAN UDARA, PDRM,
 PANGAKALAN SABAH, JLN JOHOR OFF
 JLN SELANGOR, TANJUNG ARU, 88100 KK

Arrive : 18/06/2021 02:20:59 PM Depart : 19/06/2021 05:01:51 AM

DATE	ROOM NO.	DESCRIPTION	AMOUNT (RM)	BALANCE (RM)
18/06/2021	103	Deposit	(115.00)	(115.00)
	103	Room Charges	65.00	(50.00)

RINGGIT MALAYSIA : REFUND FIFTY ONLY



THANK YOU FOR STAYING WITH
 SRI PANTAI HOTEL

Cashier



Guest Signature

BALANCE DUE (RM)	
TOTAL EXCL. SERVICE TAX	65.00
ADD SERVICE TAX @ 0.00%	0.00
TOURISM TAX (RM10/NIGHT)	0.00
TOTAL INCL. SERVICE TAX (RM)	65.00

PETRON SOOK SS
 BJT STATION (KGU/2018/3334)
 BATU 24 1/2, JALAN NABAWAN
 89009 KENTINGAU, SBH
 GST ID #: 00000
TAX INVOICE

TAX INVOICE #: 11472119
 DATE: 19/06/2021 01:44:44 PM

POS: 1 SHARIL
 PBL#: 308465
 HIDR/STAN#: 1599001/299599
 BATCH#/SEQ#: 000863/000252

Blaze 95 Pump 01
 34,146L 2.050 70.00 RS

Subtotal 70.00
 Rounding 0.00
 Total RM inc. GST: 70.00

Cash 70.00
 Charge 0.00

TAX CODE AMT (RM) TAX (RM)
 RS @ 0% 70.00 0.00

RS - Relief Under Section
 56(3)(b) GST Act 2014

Petron Miles Classic
 *****5682

LOYALTY SUMMARY:
 OPENING : 4,191.40
 EARNED : 68.30
 BONUS : 0.00
BALANCE : 4,259.70

MENANG BAHAN API SETAHUN!!
 TERTAKLUK TERMA DAN SYARAT.

PETRONAS

OLGA FILLING STATION
 JLN TENOMPOK-RANAU
 P.O. BOX 42, RANAU
 SABAH 89307
 TEL (088)876005
 15Jun2021 11:54AM

INVOICE

Card Visa
 Terminal 95843201
 Site Id 000027006208326
 Site Tran No 23952
 POS STAN 573134
 Invoice No 001010042269
 Ref 006591023950
 Card No 461772.....589
 Card Exp XX/XX
 B.Approval 015860
 B.Trace No 023950
 TC 73ba1989bfbf04cc
 APP VISA CREDIT
 ID a0000000031010

APPROVED
00 000

PRIMAX 95 RM75.01
 36.592ltr@RM2.050/ltr

TOTAL RM75.01

Mesra Card Approved

Card 70838155.....5697
 Issued 37
 Bonus 0
 Avail Balance 514

HARRY JOININ

Thank You For Visiting
 PETRONAS

OLGA FILLING STATION RANAU.

KM 1, JALAN RANAU - TAMPARULI, P.O. BOX 42, 89307 RANAU, SABAH.
 GST: 001768873984
 TEL: 088 876768. FAX: 088 876005



RESIT JUALAN TUNAI

Cash

CNO. 028135

Tarikh 15/6/21

NO. K/P		RM
Primax 95	BARANG	Liter 61 60
Diesel		Liter
Lubx		Liter
No. Kenderaan	Tandatangan dan Cop Penjual	JUMLAH 61. 60

OLGA FILLING STATION RANAU
 JLN TENOMPOK-RANAU, TAMPARULI
 P.O. BOX 42, 89307 RANAU, SABAH
 TEL: 088-876768
 FAX: 088-876005

PETRONAS

SS STHAMIN
 MDLD 4705 BT 3
 JALAN SILAM
 LAHAD DATU SABAH
 91100
 TEL 089-880400
 18Jun2021 10:38AM

INVOICE

Card Visa
 Terminal 95882208
 Site Id 000027006208714
 Site Tran No 31280
 POS STAN 198918
 Invoice No 001080044122
 Ref 004461031278
 Card No 461772.....589
 Card Exp XX/XX
 B.Approval 014536
 B.Trace No 031278
 TC 80bfe08c10931362
 APP VISA CREDIT
 ID a0000000031010

APPROVED
00 000

PRIMAX 95 RM70.00
 34.145ltr@RM2.050/ltr

TOTAL RM70.00

Mesra Card Approved

Card 70838155.....5697
 Issued 34
 Bonus 0
 Avail Balance 551

HARRY JOININ

Thank You For Visiting
 PETRONAS

OFFICE USE	CV NO:
	CLAIM NO:

STAFF NAME: HARRY JOININ

DATE: 21/6/2021

JOB DETAILS: 9MPMA LOFT

DESIGNATION: LAE

DATE	NO	PARTICULARS	FLIGHT TIX	PARKING	PETROL	TOLL (SMART TAG/T&G)	SUB.ALLW/TR AV.ALL	HOTEL	MILEAGE (KM)	@RM0.65 (car) @RM0.40 (motor)	MEDICAL	OTHERS	TOTAL
15/6/2021	1	PETRONAS RANAU			75.01		80.00			-		41.60	196.61
16/6/2021	1	HOTEL DE LEON, LAHAD DATU					80.00	128.00		-			208.00
17/6/2021	1	LODGING					80.00	60.00		-			140.00
18/6/2021	1	MY INN HOTEL, LAHAD DATU					80.00	138.00		-			218.00
	2	PETRONAS LAHAD DATU			70.00					-			70.00
19/6/2021	1	SRI PANTAI HOTEL, LAHAD DATU					80.00	65.00		-			145.00
	2	PETRON SOOK			70.00					-			70.00
										-			-
										-			-
										-			-
										-			-
										-			-
										-			-
SUB-TOTAL												1,047.61	
ADVANCED												1,170.00	
TOTAL TO BE PAID												(122.39)	

BANK ACCOUNT NUMBER:

HSBC 010-211407-108

CLAIM BY: <i>Harry</i>	CHECKED BY:	APPROVAL BY:	RECEIVED BY:
HARRY JOININ	HR/FINANCE		
Date : 21/6/21	Date :	Date :	Date :

ADMINISTRATIVE USE ONLY		
ACKNOWLEDGE BY:		
DATE:		
SCAN	YES	NO

FINANCE USE ONLY		
RELEASE DATE:		
REFUND	YES	NO
REFUND TO	COMPANY	STAFF