



JOB REQUEST CHIT

DATE ISSUE: 7/2/2021

WORKPACK NO: AJL: 02964, 02965

AIRCRAFT TYPE:	AW-139	A/C REG NO:	9M-PMB
OWNER/CLIENT:	RMPAOF	LOCATION:	PGU KOTA KINABALU
PERSON IN CHARGE:	HARRY JOININ	CONTACT NO:	012-6485547

JOB DESCRIPTION

JOB DETAILS: JENAYAH - UP BENTENG

STAFFS INVOLVED:

NO	NAME	POSITION
1	JIMMY FERNANDEZ AR JULET	TECHNICIAN
2	HARRY JOININ	LAE
3	STEFAN WALTER SUNDANG ALEX	TECHNICIAN
4		
5		

DATE & TIME:

START DATE:	5/2/2021
END DATE:	6/2/2021
TIME DEPARTED FROM BASE:	0830 0900
TIME ARRIVED AT BASE:	1500 1535 1800

TRAVEL DETAIL:

Flight :
 Meal : 110
 Travel Allowance : RM ~~80~~ x 3 (2 DAYS)
 Other (s) : HOTEL : RM ~~150~~ x 3
 RM83 x 3 PAX (1 NIGHT)

RAISED BY (NAME/STAMP)	JIMMY FERNANDEZ	SIGN		DATE	7/2/2021
AUTHORIZED BY CLIENT		SIGN		DATE	7/2/2021

**KENYATAAN TUNTUTAN ELAUN PERJALANAN DALAM NEGERI
BAGI BULAN FEBUARI**

MAKLUMAT PEGAWAI	
No. Rujukan	AJL 02964 B02965
Nama	HARRY JOININ
No. Kad Pengenalan	840317125373
No. Telefon Pejabat	
No. Telefon Bimbit	0126485547
Jawatan	LAE
Alamat Pejabat	GALAXY AEROSPACE D/A PASUKAN GERAKAN UDARA, JALAN JOHOR OFF JALAN SELANGOR, TANJUNG ARU, 88100 KOTA KINABALU
Alamat Tempat Tinggal	KG. POGUNON, 89507 PENAMPANG, SABAH

KENYATAAN TUNTUTAN					
Bil	Tarikh /Hari	Waktu		Tujuan/Tempat	Jarak (KM)
		Bertolak	Sampai		
1	5/2/21	0900	1630	PGA BN14 TAWAU	450
2	6/2/21	1000	1830	PGU SABAH	450

TUNTUTAN ELAUN MAKAN				
Bil. Hari	Formula	Kadar	Tempat	Jumlah (RM)
2	RM 100.00 X (Jum.Hari)	RM100/hari	Sabah	200

TUNTUTAN BAYARAN SEWA HOTEL

Bil. Hari	Bayaran Sewa Hotel	Tempat	Alamat Hotel	Jumlah (RM)
1	RM <u>83</u> X (Jum.Hari)	Sabah	MB HOTEL	83

TUNTUTAN TAMBANG PENGANGKUTAN AWAM (DENGAN RESIT)

Bil.	Jenis Pengangkutan Awam	Lokasi		Jarak (KM)	Jumlah (RM)
		Mula	Tamat		

Jumlah Tuntutan

RM 283

PENGAKUAN

Saya mengaku bahawa :

- (i) Perjalanan pada tarikh-tarikh tersebut adalah benar dan telah dibuat atas tugas rasmi.
- (ii) Tuntutan ini dibuat mengikut kadar dan syarat seperti yang dinyatakan di bawah peraturan-peraturan bagi pegawai bertugas rasmi dan / atau pegawai berkursus yang berkuatkuasa semasa.
- (iii) Perbelanjaan berjumlah **RM** 283 telah sebenarnya dilakukan dan dibayar oleh saya.
- (iv) Butir-butir seperti yang dinyatakan di atas adalah benar dan saya bertanggung jawab terhadapnya.

Tandatangan



Jawatan



LAE

Tarikh

7/2/2020

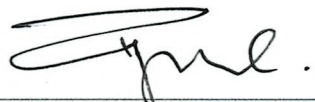
PENGESAHAN SYARIKAT

Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.

Tandatangan	
Jawatan	ENGINEER IN CHARGE/ SUPERVISOR 
Tarikh	7/2/21

PENGESAHAN PEGAWAI PGU

Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.

Tandatangan	
Jawatan	KETUA SEK HELI PKKN SEMENANJUNG.
Tarikh	7/2/2021

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

OFFICE USE
CV NO:
CLAIM NO:

STAFF NAME: *HARRY JOHNN*
DESIGNATION: *LAE*

DATE: *7/2/2021*

JOB DETAILS: *GM-PMB OP-BENTENG*

DATE	NO	PARTICULARS	FLIGHT TAX	PARKING	PETROL	TOLL (SMART TAG/T&G)	SUB.ALLW/TR AV.ALL	HOTEL	MILEAGE (KM)	@RM0.65 (car) @RM0.40 (motor)	MEDICAL	OTHERS	TOTAL
<i>6/2/21</i>		<i>MB HOTEL, TAWAU (2D,1N)</i>			<i>96.34</i>		<i>160</i>	<i>83</i>					<i>339.34</i>
SUB-TOTAL <i>339.34</i> ADVANCED <i>490.00</i> TOTAL TO BE PAID <i>(150.66)</i>													

BANK ACCOUNT NUMBER: *110144042089 MAYBANK*

CLAIM BY: <i>HARRY JOHNN</i> Date: <i>7/2/2021</i>	CHECKED BY: <i>[Signature]</i> Date: <i>7/2/2021</i>	APPROVAL BY: <i>[Signature]</i> Date: _____	RECEIVED BY: Date: _____
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ADMINISTRATIVE USE ONLY	
ACKNOWLEDGE BY: DATE:	
SCAN	YES NO

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

PETRONAS

SABAR PETRONAS S/S
KM3, JLN KUHARA
91000 TAWAU SABAH
089-755366
06Feb2021 10:17AM

INVOICE

Card Terminal Amex
Site Id 30706605
Site Id 9206213597
Site Id 9206213597
POS STAN 003995
POS STAN 085041
Invoice No 03CC87
Ref 000011003993
Card 379185.....XX/XX
Card Exp 479330
B. Approval 003993
B. Trace No MAYBANK AMEX
APP ID a00000025010402

APPROVED
00 000

PRIMAX 95 RM48.79
25.280ltr@RM1.930/ltr
TOTAL RM48.79

JOININ/HARRY

Thank You For Visiting
PETRONAS

PETRONAS

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TOTAL RM48.79

JOININ/HARRY

Thank You For Visiting
PETRONAS

PETRON SLOK SS
BUT STATION (RGL/2018/3334)
2&10 24 1/2, JALAN NABAWAN
89609 KENINGAU, SBH
GST ID #: 00000

TAX INVOICE

TAX INVOICE #: 11328256
DATE: 05/02/2021 11:22:28 AM

PUS: 1 GLENN PAYAK
PBL#: 308465

Blaze 95 Pump 05
25.032L 1.900 47.56 RS
Subtotal 47.56
Rounding -0.01
Total inc. GST: 47.55
Cash 50.00
Change 2.45
TAX CODE AMI (RM) TAX (RM)
RS @ 0% 0.00
RS Relief Under Section 56(3)(b) GST /ct 2014 17.56
56(3)(b) GST /ct 2014 0.00

3000pts for 1M45 Fuel
Blaze 95 is row fuel

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MB HOTEL Sdn. Bhd.

TB339, Jalan Masjid,, P O Box 61174,, 91021, Tawau, Sabah, Malaysia

Phone: 089-701333 ; Fax: 089-749888

Company No.: 885363-P

SST ID: S60-1808-31026584

TTx ID #: 124-2017-10000001

Invoice

Bill No. : MB-95930
Guest Name : Mr HARRY JOININ
Address : KAMPUNG POGUNON, ,
89507, PENAMPANG
SABAH, Malaysia

Nationality : Malaysian
Source : LOCAL

G.R. Card No : REG162335
Room No. : 4025-SDQ
Tariff : 83.00

No. of Person : 1 (A) / 0 (C)
Date of Arrival : 5/2/2021 5:43:51 PM
Date of Departure : 6/2/2021 7:58:32 AM

Date	Ref.No.	Particular	Debit	Credit
5/2/2021		Tariff (Room No. : 4025-SDQ)	83.00	
5/2/2021	CCV-5774	Visa (XXXXXXXXXXXX9589)		83.00
		Sub Total	83.00	83.00
		Payment		83.00
		Total	83.00	83.00
		Balance		0.00

Remark

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 the these charges.

Bill To : HARRY JOININ
GST ID. :
Address :

Guest Signature : _____

C/I : Ida

C/O : Ida

Date : 6/2/2021

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