

DATE ISSUE: 21/05/2021

WORKPACK NO: ATL: 03984, 03985, 03986

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

JOB DESCRIPTION

JOB DETAILS: OP BENTENG

STAFFS INVOLVED:

NO	NAME	POSITION
1	HARRY JOININ	LAE
2	JIMMY FERNANDEZ AK JULET	TECHNICIAN
3		
4		
5		

DATE & TIME:

START DATE:	18/05/2021
END DATE:	20/05/2021
TIME DEPARTED FROM BASE:	0900
TIME ARRIVED AT BASE:	1400

*Time must be as per aircraft tech log if crew movement by aircraft/ time departed and from office if crew movement by own transport

TRAVEL DETAIL:

Flight :
 Meal : } RM80 x 3 + RM50 x 2 PAX
 Travel Allowance : }
 Other (s) : HOTEL : RM113 x 2 NIGHT, RM93 x 2 NIGHT,
 RM165 x 1 NIGHT

RAISED BY (NAME/STAMP)	JIMMY FERNANDEZ AK JULET	SIGN		DATE	24/05/2021
AUTHORIZED BY CLIENT	ERJAN PGU.	SIGN		DATE	24/5/21.

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


MAKLUMAT PEGAWAI	
No. Rujukan	AJL 03984, 03895, 03896 03985, 03986
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	18/05/2021	0900	1700	LAHAD DATU	408
2	21/05/2021	0700	1400	KOTA KINABALU	408

TUNTUTAN ELAUN MAKAN				
Bil. Hari	Formula	Kadar	Tempat	Jumlah (RM)
4	RM 100.00 X (Jum.Hari)	RM100/hari	SABAH	RM400.00


PENGESAHAN SYARIKAT

Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.

Tandatangan	
Jawatan	ENGINEER IN CHARGE/SUPERVISOR
Tarikh	24/05/2021

PENGESAHAN PEGAWAI PGU

Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.

Tandatangan	
Jawatan	RIATAN PGU BURSANG R814.
Tarikh	24/5/21.

* 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**)

STAFF NAME: HARRY JOININ

DESIGNATION: LAE

DATE: 24/5/2021

JOB DETAILS: SWPMA OP BENTENG

OFFICE USE CV NO: _____ CLAIM NO: _____

DATE	NO	PARTICULARS	FLIGHT TIX	PARKING	PETROL	TOLL (SMART TAG/T&G)	SUB ALLW/TR AV ALL	HOTEL	MILEAGE (KM)	@RMO 65 (car) @RMO 40 (motor)	MEDICAL	OTHERS	TOTAL	
17/5/2021	1	PETRONAS			93.31					-			93.31	
18/5/2021	1	YUN CHEONG SHELL SERVICE STATION								-			22.00	
19/5/2021	1	PETRONAS			71.06					-			71.06	
	2	ROBOMATIC CAR WASH								-			15.00	
	3	SUNRISE TWENTY FOUR								-			18.80	
20/5/2021	1	MB HOTEL LAHAD DATU					240.00	183.00		-			423.00	
	2	PETRONAS			63.98					-			63.98	
21/5/2021	1	KINABALU PINE RESORTS					50.00	165.00		-			215.00	
													SUB-TOTAL	922.15
													ADVANCED	940.00
													TOTAL TO BE PAID	(17.85)

CLAIM BY: 	CHECKED BY: HR/FINANCE	APPROVAL BY:	RECEIVED BY:
Date : 24/5/2021	Date :	Date :	Date :

ADMINISTRATIVE USE ONLY		
ACKNOWLEDGE BY:		
DATE:	YES	NO
SCAN		

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

PETRONAS

PETROGAYA

PSS Jalan Lintas Keapayan
88200 Penampang
Sabah.

088-215722

17May2021 07:12PM

INVOICE

Card Desc	Uisa
Terminal	963912088
Site Id	000027006213714
Site Tran No	49252
POS STAN	065779
Invoice No	001080044029
Ref	006751049250
Card Exp	461772.....589
B. Approval	XX/XX
B. Trace No	065164
TC	4a6dd4cd3fc9487d9
APP	VISA CREDIT
APP ID	30000000031010

APPROVED 00 000

PRIMAX 97 RM93.31

TOTAL RM93.31

Mesra card

APPROVED

Card	70838155.....5697
Issued	36
Bonus	0
Available Balance	160

HARRY JOININ

Thank You For Visiting
PETRONAS

PETRONAS

PETROGAYA

PSS Jalan Lintas Keapayan
88200 Penampang
Sabah.

088-215722

17May2021 07:12PM

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HARRY JOININ

Thank You For Visiting
PETRONAS

PETRONAS

SS SIHAMIN

MDLD 4705 BT 3

JALAN SILAM

LAHAD DATU SABAH

91100

089-880400

19May2021 09:32AM

INVOICE

Card	VISA
Terminal	958822208
Site Id	000027006208714
Site Tran No	30983
POS STAN	004151030981
Invoice No	001080044029
Ref	004151030981
Card Exp	461772.....589
B. Approval	XX/XX
B. Trace No	014382
TC	51e427ed7d7a4fba
APP	VISA CREDIT
APP ID	30000000031010

APPROVED 00 000

PRIMAX 95 RM71.06

34.6621tr@RM2.050/ltr

TOTAL RM71.06

Mesra Card Approved

Card	70838155.....5697
Issued	35
Bonus	0
Avail Balance	196

HARRY JOININ

Thank You For Visiting
PETRONAS

PETRONAS

SS SIHAMIN

MDLD 4705 BT 3

JALAN SILAM

LAHAD DATU SABAH

91100

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19May2021 09:32AM

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TOTAL RM71.06

Mesra Card Approved

Card	70838155.....5697
Issued	35
Bonus	0
Avail Balance	196

HARRY JOININ

Thank You For Visiting
PETRONAS

SUNRISE TWENTY FOUR

EASY MART SDN BHD

P.O. BOX 60231, LOT 19 & 20, GRD FLR,
D'PERDANA SQUARE, 91120 LAHAD DATU
TEL: 089-887911

INVOICE

INV NO. # 01P0960939

DATE/TIME : 20/05/2021 09:36:36 AM

CASHIER : Fazrah COUNTER : 01

OF ITEM : 2

K2 DRINKING WATER 5.7L

3555168200270 2 @ 9.400 18.80

TOTAL 18.80

CASH 50.00

CHANGE DUE 31.20

Tainna Kasih & Thank you!

YUN CHEONG
SHELL SERVICE STATION
Company No : F/R00346
Jln Mat Salleh
P.O. Box 11034
88811 Kota Kinabalu, SABAH
Site : 1616
Telephone : 088-224552

Invoice number : 02000464394

Select Drinking Water 50 RM 22.00

Total RM 22.00
Cash RM 22.00

Cashier: ssofiah

Date 18/05/21 Time 09:22 Num 31112 POS CNo 5486 Shift 338

Thank You
Have A Safe Journey

SUNRISE TWENTY FOUR

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P.O. BOX 60231, LOT 19 & 20, GRD FLR,
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Total RM 22.00
Cash RM 22.00

Cashier: ssofiah

Date 18/05/21 Time 09:22 Num 31112 POS CNo 5486 Shift 338

Thank You
Have A Safe Journey

PETRONAS

OLGA FILLING STATION
JLN TENOMPOK-RANAU
P.O. BOX 42, RANAU
SABAH 89307
(088)876005
08:54PM

TEL 20May2021 08:54PM

INVOICE

Card Terminal 95843201 VISA
Site Id 000027006208326
Site Tran No 23716
POS STAN 564113
Invoice No 0010100422202
Ref 006361023714
Card No 461772.....XX/XX
Card Exp 097964
B. Approval 023714
B. Trace No 454908b58ef69cd4
TC VISA CREDIT
App ID a0000000031010

APPROVED
00 000

PRIMAX 95 RM63.98
31.2121tr@RM2.050/ltf
TOTAL RM63.98
Mesra Card Approved

Card 70838155.....5697
Issued 31
Bonus 0
Avail Balance 231

HARRY JOININ

Thank You For Visiting
PETRONAS

PETRONAS

OLGA FILLING STATION
JLN TENOMPOK-RANAU
P.O. BOX 42, RANAU
SABAH 89307
(088)876005
08:54PM

TEL 20May2021 08:54PM

INVOICE

Card Terminal 95843201 VISA
Site Id 000027006208326
Site Tran No 23716
POS STAN 564113
Invoice No 0010100422202
Ref 006361023714
Card No 461772.....XX/XX
Card Exp 097964
B. Approval 023714
B. Trace No 454908b58ef69cd4
TC VISA CREDIT
App ID a0000000031010

APPROVED
00 000

PRIMAX 95 RM63.98
31.2121tr@RM2.050/ltf
TOTAL RM63.98
Mesra Card Approved

Card 70838155.....5697
Issued 31
Bonus 0
Avail Balance 231

HARRY JOININ

Thank You For Visiting
PETRONAS

MB Hotel Sdn. Bhd.

MDLD 8731, Lot 131, D'Perdana Square, Jalan Silam, Lahad Datu, Sabah, 91100, SST No. S60-1808-31-26584
 Tlx No. 124-2017-10000001
 Malaysia
 Phone: +6089 888 866; Email: mbperdana@mbhotel.my
 URL: www.mbhotel.my

Folio No. : F3354 Invoice No. : P3783 Date AM : 20/05/2021 10:31:29

Guest Name : Mr. HARRY JOININ
 Company Name :

Nationality	No of Pax	Adult Child	G.R. Card No	Room No	
Malaysia	1	1/0	Reg2840	Standard Queen Room - 321-STD-Q	
Date of Arrival	Date of Departure	Tariff	Rate Type	Room Only	
18/05/2021	20/05/2021	10:31:29 AM	93.00	Room Only	
Time Of Arrival	Time of Departure	Rate Type	Room Only	Balance	
06:16:00 PM	10:31:29 AM	93.00	0.00	186.00	
Date	Ref.No.	Particular	Charges	Payment	Balance
18/05/2021		Room Charges	93.00	0.00	93.00
19/05/2021		Room Charges	93.00	0.00	186.00
20/05/2021	Rec1495	Cash	0.00	-186.00	0.00



Grand Total		186.00	-186.00
Tax		0.00	
This Folio is in	RM	One hundred and eighty-six	Total Paid 186.00
			Balance 0.00

Bill To : Mr. HARRY JOININ
Address : KAMPUNG POGUNON, PENAMPANG - 89500, SABAH, Malaysia.
Remark : GALAXY AEROSPACE
 (Guest Signature)

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

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.
 All cheque payment should be made payable to MB Hotel Sdn. Bhd. Bank A/C: CIMB Bank 8007 944 933

NO	摘要 PARTICULARS BUTIR-BUTIR	数量 QUANTITY KUANTITI	价格 UNIT PRICE HARGA	金额 AMOUNT NILAI
1				
2				
3				
4				
5				
6				
7				
8				
9	ROBOMAIC CAR WASH Lot 45M, Taman Gembira, 91100 Lahad Datu, Sabah.			
10	Tel : 089-863973 / 013-888 2873			
11				

日期 Date: 19/5/21
 No 29002

M/S 570875

Robomaic Car Wash
 Lot 45M, Taman Gembira,
 91100 Lahad Datu, Sabah.
 Tel : 089-863973 / 013-888 2873

货物出门, 恕不退换
 Good sold are not returnable / Barang yang dijual tidak boleh dikembalikan

TOTAL / 总额
 JUMLAH 15

Received by / Terima Oleh / 收货人
 Signature / Tandatangan / 经手人



KINABALU PINE RESORTS SDN BHD (274904-W)

Kampung Kundasang (Along Kundasang Ranau Highway), Kundasang, Ranau, Locked Bag 15, 88990 Kota Kinabalu, Sabah, MALAYSIA

Phone: 6088-889388 : Fax: 6088-880288 : Rsv. Phone: 6088-889488 : E-Mail: reservation@kinabalupineresort.com

URL: www.kinabalupineresort.com

TTx ID: 121-2017-10000057 SST ID: S10-1808-31041241

Tax Invoice

G.R. Card No : GR145225

Guest Name : HARRY JOININ

Invoice No. : 21/146252

Room No. : D4

Address : KAMPUNG POGUNON
895070, PENAMPANG

Rate Type : Promotion

SABAH, MALAYSIA

No. of Person : 2 (A / O (C

Nationality : MALAYSIAN

Date of Arrival : 20/5/2021 8:02:07 PM

Source : Walk In

Date of Departure : 21/5/2021 11:03:49 AM

Remark :

Date	Ref.No.	Particular	Debit	Credit
20/5/2021		Tarif (Room No. : D4) (Rate Type : Promo)	RM 165.00	RM 0.00
20/5/2021	RD21/1035	DEPOSIT CASH	RM 0.00	RM 200.00
20/5/2021	OR 53232	VISA CARD	RM 0.00	RM 165.00
21/5/2021	202105211104 20102	REFUND CASH	RM 0.00	RM -200.00
			RM 165.00	RM 165.00
			Total Rent :	RM 165.00
			Total SST 0.00% :	0.00 RM
			Total :	165.00 RM
			Total :	RM 165.00
			Total Payable :	RM 165.00
			Payment :	RM 165.00
			Balance :	RM 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 or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc. I agree that the sole purpose of renting this room is for my own residency only.

This Folio is in : RM

Bill To : HARRY JOININ

Address :

Reception (C/I) : Aznieza

Cashier (C/O) : Krinelia

Date : 21/5/2021

Page : Page 1 of 1

Guest Signature

