



JOB REQUEST CHIT

DATE ISSUE: 19/04/2021

WORKPACK NO: AJL: 03967, 03968, 03969

AIRCRAFT TYPE:	AW-139	A/C REG NO:	9M-PMA
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	JOSHUA TIRBO YAHYA	TECHNICIAN
2	HARRY JOININ	LAE
3		
4		
5		

DATE & TIME:

START DATE:	15/04/2021
END DATE:	17/04/2021
TIME DEPARTED FROM BASE:	10:15
TIME ARRIVED AT BASE:	13:00

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

TRAVEL DETAIL:

Flight :
 Meal :
 Travel Allowance : RM 50^{x1 DAYS} + RM 80 x 2 DAYS x 2 PAX
 Other (s) : HOTEL : RM 150 x 2 DAYS x 2 PAX

RAISED BY (NAME/STAMP)	JOSHUA	SIGN		DATE	19/04/2021
AUTHORIZED BY CLIENT	SCPT ABDUSSAMAD BIN ABDUL RAHIM	SIGN		DATE	19/04/21

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


MAKLUMAT PEGAWAI	
No. Rujukan	AJL 03967, 03968, 03969
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	15/4/2021	1015	1340	SANDAKAN	500
2	17/4/2021	1100	1300	PGU SABAH	500

TUNTUTAN ELAUN MAKAN				
Bil. Hari	Formula	Kadar	Tempat	Jumlah (RM)
3	RM 100.00 X (Jum.Hari)	RM100/hari	SABAH	RM300.00


PENGESAHAN SYARIKAT

Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.

Tandatangan	
Jawatan	ENGINEER IN CHARGE/SUPERVISOR
Tarikh	19/04/2021

PENGESAHAN PEGAWAI PGU

Adalah disahkan bahawa perjalanan tersebut adalah atas urusan rasmi.

Tandatangan	
Jawatan	INSPEKTOR AT PENERBANGAN HELIKOPTER.
Tarikh	19.04.21

* 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 Sandakan
(Wholly owned by Tengis Sdn Bhd)

Block 83, Town Centre, 4th Avenue, 90000
Sandakan, Sabah, Malaysia P.O. Box 1509, 90716
Sandakan, Sabah, Malaysia
Tax ID : 558-1808-310-34441
Tel. : (+60)89-221122 Fax. : (+60)89-221100

RECEIPT / TAX INVOICE

TAX INVOICE NO. 7421 (ORIGINAL)

Guest Name : Harry Jonin
Room# : 805
Company :

Tax ID :
Address : Kampung Pogunon Penampang Sabah

Page# : 1 / 1
Folio No. : 8681
Arrival : 15/04/2021
Departure : 17/04/2021
No. of guest : 1
Printed Date/Time : 17/04/2021 09:13:17
Tax Invoice Date : 17/04/2021

DATE	DESCRIPTION	REFERENCE	AMOUNT
15/04/2021	ROOM CHARGE	805	150.00
16/04/2021	ROOM CHARGE	805	150.00
17/04/2021	FO - VISA CARD	Visa	-300.00
Total Amount (MYR)			300.00
Amount Before Tax			300.00
Add Service Tax 6%			0.00
Non Taxable			300.00
Total Amount (MYR)			300.00

*** THREE HUNDRED RINGGIT ONLY ***

I agree that my liability for this invoice 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 of the full amount of these charges.

Guest's Signature

TENGIS SDN. BHD. (069897-P)
(Trading as Hotel Sandakan)
GST ID 001641310352
1ST FLR, LOT 5, BLOK 22, LEBOH EMPAT.
P. O. BOX NO. 1509
90716 SANDAKAN, SABAH.
Cashier's Signature
HASLINA HASRUL
089-221100



INVOICE

Borneo Success Enterprise (R33259/2017)
Lot 2, Tingkat 2, Blok A,
Bandar Megah Jaya, batu 7, Jalan Labuk
sandakan, Sabah 90000
Malaysia

Phone: 089666642
Mobile: 0132002361

BILL TO
Harry Joinin
840317-12-5373

012-6485547

Invoice Number: 787
Invoice Date: April 16, 2021
Payment Due: April 16, 2021
Amount Due (MYR): RM0.00

Services	Unit	Rate	Amount
Car rental Rental of SS7027W on 16/04/2021-17/04/2021, 0930-0930 at Sandakan	1	RM80.00	RM80.00

Total: RM80.00
Payment on April 17, 2021 using a bank payment: RM80.00

Amount Due (MYR): RM0.00

Notes / Terms

Thank you for choosing our service. We hope to serve you again.

Bank information, name bank : Maybank, No. Account : 560166129923, account name : Borneo Success Enterprise

SHELL FENG LIN OIL STATION SDN.BHD.
Company No: 1355948 V
CL 075414434, MILE 5.5 NORTH ROAD,
90000, SANDAKAN

Site: 2697
Telephone: 089-668282

2021-04-16 14:13:54

Customer Copy
Terminal ID: 84269716
ID/STAN: 339333/001417
BATCH: 144
Entry Mode: Chip/1
Card: VISA CREDIT
Seq. Number: 01
AID: A0000000031010
App.crypt: BC17741FE8033487
XXXXXXXXXXXX9589

Start date: 12/20
Expires: **/**
SALE
AMOUNT: RM 30.00
Response: 000 APPROVED
Auth Code: 010465
Verification: PIN VERIFIED

I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO
THE CARD ISSUER AGREEMENT

Date 16/04/21 14:13 00616 06
Time Num OPT
16/04/21 14:13 00616 06
Diesel & Petrol RON95 given relief under
Section 56(3)(b) GST Act 2014

Thank You and Please Come Again

Shell FENG LIN OIL STATION SDN.BHD.
Company No: 1355948 V
CL 075414434, MILE 5.5 NORTH ROAD,
90000, SANDAKAN
Site: 2697
Telephone: 089-668282

Invoice number: 60000005108

14.64 Litre Pump # 06
FuelSave 95 RM 30.00
2.050 RM / litre
Total RM 30.00
Visa RM 30.00

Date 16/04/21 14:13 00616 06
Time Num OPT
16/04/21 14:13 00616 06

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