

**BINA TEGUH PILING SDN. BHD.**  
**STAFF REQUEST ADVANCE / EXPENSES CLAIM**  
**CLAIMS SUMMARY — FARID**

Source: Rm1618.60 (kuantan, pekan, temerloh, raub).pdf | Receipts: 16 | Period: 08 Sep–13 Sep 2026 | Claim date: 14 Sep 2026

| No.                | Date       | Vendor                 | Receipt / Invoice No.  | Project / Job                                                                | Amount (RM)     |
|--------------------|------------|------------------------|------------------------|------------------------------------------------------------------------------|-----------------|
| 1                  | 2026-09-08 | Express bus            | QE26090009687          | Crew travel — east-coast terminal → Penang (seat 5B)                         | 50.00           |
| 2                  | 2026-09-08 | Express bus            | QE26090009688          | Crew travel — east-coast terminal → Penang (seat 5C)                         | 50.00           |
| 3                  | 2026-09-08 | Express bus            | QE26090009702          | Crew travel — east-coast terminal → Penang (seat 4C)                         | 50.00           |
| 4                  | 2026-09-09 | Express bus (terminal) | BTICK26090011470       | Crew travel — Penang → east coast (seat 14A) — see note R4                   | 50.00           |
| 5                  | 2026-09-09 | Petrol station A       | 5dd76d                 | Kuantan — diesel Euro, 42.827 L @ RM4.670/L (Pump 1)                         | 200.00          |
| 6                  | 2026-09-10 | Petrol station B       | 8acc5e                 | Pahang sites — Euro5 B10 diesel, 40.652 L @ RM4.920/L                        | 200.00          |
| 7                  | 2026-09-10 | Roadside warung        | 4014287                | Temerloh — lunch with main con                                               | 35.00           |
| 8                  | 2026-09-11 | Petrol station C       | 43e8fa                 | Temerloh — diesel Euro, 36.915 L @ RM4.920/L (Pump 9)                        | 176.70          |
| 9                  | 2026-09-11 | Budget hotel A         | avatar-20260912-045525 | Selangor leg — 1 night 11–12 Sep, room 216 (RM100 room + RM5 Fi Kelestarian) | 105.00          |
| 10                 | 2026-09-12 | Budget hotel B         | —                      | Selangor leg — hotel room, 2 nights 12–13 Sep, room 11 (cash)                | 175.00          |
| 11                 | 2026-09-12 | Hardware shop          | C3-288911              | Selangor leg — safety helmet (yellow), rotary hand pump, 1.5 m × 32 mm hose  | 163.00          |
| 12                 | 2026-09-12 | Auto parts shop        | CS2609/0875            | Selangor leg — gasket paper (1F) × 2 @ RM13.00                               | 26.00           |
| 13                 | 2026-09-12 | Mee celup stall        | 5115                   | Selangor leg — crew meal (table 16)                                          | 78.00           |
| 14                 | 2026-09-13 | Petrol station D       | ae6de4                 | Selangor leg — diesel, 40.650 L @ RM4.920/L, M/V ....                        | 200.00          |
| 15                 | 2026-09-13 | Bistro                 | C1-0447216             | Selangor leg — crew meal (table A16)                                         | 34.90           |
| 16                 | 2026-09-13 | Handwritten cash bill  | 69273                  | Car wash — M/V ....                                                          | 25.00           |
| <b>GRAND TOTAL</b> |            |                        |                        |                                                                              | <b>1,618.60</b> |

**Notes:**

- Ties to the stated total: 16 receipts sum to RM1,618.60 — exactly the RM1618.60 in the WhatsApp caption.
- R4: bus terminal ticket prints Price RM50.00 + Facility Charge RM1.00 = RM51.00 paid cash. Claimed at RM50.00 as stated; the RM1.00 facility charge is UNDER-CLAIMED — approve to add it, or leave as is.
- Site split inferred from each receipt's printed location. Caption lists Kuantan, Pekan, Temerloh and Raub; the 11–13 Sep Selangor receipts (Selangor) are held as "Selangor leg" — confirm before posting.
- R10: Budget hotel B handwritten official receipt has a blank serial number. Date, amount, room and company chop legible.
- No duplicates: the three 08 Sep bus tickets carry three different ticket numbers and two boarding points (3 crew).
- Company, worker, site and vendor names are changed in this copy; amounts, dates and receipt numbers are real.

Bank A/C : .... (masked)

**Requestor**                      **Confirmed By:-**                      **Checked by:**                      **Approved by:**