



KL Customer Visit by Car — 14 to 16 Sep 2026

Daniel dropped 50 files into Microsoft Teams on Thursday morning. E1pi read every one of them, sorted them into a three-day timeline, converted the ringgit, checked the claim against the travel policy, found one duplicate and two personal items, drafted the Tally vouchers and sent this report to Finance — in ten minutes, with a person approving at each step.

CLAIMANT

Name **Daniel Koh**, Sales Engineer

Department Sales - Southeast Asia

Employee ID VX-0147

Paid with Visa ****7719 (personal), cash, Touch 'n Go eWallet, NETS Motoring Card

Reimburse to Reimbursement A/c - Daniel Koh

TRIP

Route Singapore → Tuas Second Link → PLUS NSE → Kuala Lumpur, Shah Alam, Cyberjaya → return

Vehicle Toyota Corolla Altis 1.8 (company car), SLM 4821 K

Odometer 48,210 → 49,032 km (822 km)

Hotel Menara Palm Hotel KL, 2 nights (14-16 Sep)

Customers 5 companies, 6 meetings (all matched to Outlook calendar)

50**files dropped in Teams**

30 photos · 19 screenshots · 1 PDF

44**receipts claimed**

SGD 131.44 + MYR 2,493.26

3**supporting documents**

FX receipt, 2 eWallet reloads

3**not claimed**

1 duplicate · 2 personal

SGD 883.49**claim total**

MYR converted at 3.3150 (exchange receipt)

BY CATEGORY

CATEGORY	DOCS	SGD	MYR	TOTAL SGD
Customer meal	6	-	1,064.46	321.11
Hotel	1	-	928.28	280.02
Fuel	3	79.24	176.62	132.52
Toll / road charge	16	6.40	147.50	50.85
Own meal	5	12.80	59.30	30.68
Vehicle upkeep	1	18.00	-	18.00
Parking	7	-	52.00	15.68
Roaming data	1	15.00	-	15.00
Printing	1	-	42.00	12.67
Incidentals	3	-	23.10	6.96
Total claimed	44	131.44	2,493.26	883.49

CUSTOMERS VISITED

- Amanah Power Sdn Bhd (Bangsar South)
- Nusantara Telecom Infra Sdn Bhd (Brickfields)
- Selangor Solar Ventures Sdn Bhd (Shah Alam)
- Cyber Grid Technologies Sdn Bhd (Cyberjaya)
- Merdeka Healthcare Engineering Sdn Bhd (Jalan Tun Razak)

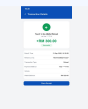
APPROVAL TRAIL

- 09:12 Daniel Koh drops 50 files in Teams
- 09:16 E1pi draft ready, one question for Daniel
- 09:21 Daniel confirms souvenir is personal
- 09:22 Sent to Priya Nair, Finance Manager
- 09:40 **Approved in the E1pi app** · 7 journal vouchers posted to Tally

Receipt timeline

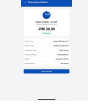
Preparation - Sunday Sun 13 Sep 2026

Day total SGD 0.00

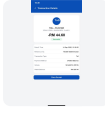
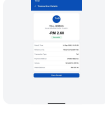
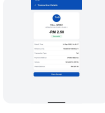
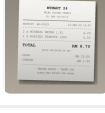
16:20 #01		Jurong Point Money Exchange Jurong Point, Singapore · Sold SGD 500.00, bought MYR 1,657.50 @ 3.3150 Not an expense - Exchange receipt. E1pi applied this rate (SGD 1 = MYR 3.3150) to every MYR bill in the claim.	Supporting document Cash	SGD 500.00 not claimed
16:35 #02		Touch 'n Go eWallet reload via Visa ****7719 · eWallet reload RM 300.00 for tolls / VEP Not an expense - Reload is a transfer of funds. The individual toll deductions below are claimed instead - claiming both would double count.	Supporting document Visa ****7719	MYR 300.00 not claimed

Day 1 - Singapore to Kuala Lumpur, 2 customers Mon 14 Sep 2026

Day total SGD 415.75

05:48 #03		PetroGas Jurong West Jurong West Ave 1, Singapore · Petrol 95, 28.40 L @ SGD 2.790/L (three-quarter tank rule before leaving SG)	Fuel Visa ****7719	SGD 79.24
06:05 #04		Hock Kee Kopitiam Jurong West St 41, Singapore · Kaya toast set + kopi	Own meal Cash	SGD 6.30
06:31 #05		LTA - Tuas Checkpoint toll Tuas Second Link, Singapore (departure) · Tuas Checkpoint toll, car, outbound	Toll / road charge OBU - NETS Motoring Card	SGD 3.20
06:40 #35		M-Tel DataRoam Malaysia 3-day pass SMS confirmation · 2 GB / day roaming pass, 14-16 Sep	Roaming data Postpaid bill	SGD 15.00
06:44 #06		JPJ VEP Road Charge Tanjung Kupang CIQ, Johor · Malaysia Road Charge for foreign-registered car (per entry)	Toll / road charge TNG eWallet	MYR 20.00 SGD 6.03
06:52 #07		Linkedua Expressway toll Tanjung Kupang Toll Plaza · Second Link Expressway, Class 1	Toll / road charge TNG eWallet	MYR 7.50 SGD 2.26
08:20 #08		Warung Kopi Pagoh R&R Pagoh Rest & Service Area (northbound) · Teh tarik + 2 karipap (driving break)	Incidentals Cash	MYR 6.80 SGD 2.05
08:55 #09		PetroGas Ayer Keroh R&R Ayer Keroh, Melaka (northbound) · RON97, 24.60 L @ RM 3.470/L RON97 correctly used - foreign-registered vehicles may not buy subsidised RON95 in Malaysia.	Fuel Visa ****7719	MYR 85.36 SGD 25.75

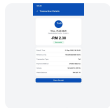
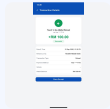
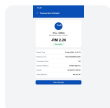
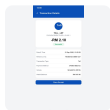
Receipt timeline

10:38 #10		PLUS North-South Expressway toll Entry Senai Utara - Exit Sungai Besi · PLUS closed-toll, Class 1	Toll / road charge TNG eWallet	MYR 44.60 SGD 13.45
10:52 #11		Besraya Expressway toll Salak Selatan Toll Plaza · Class 1	Toll / road charge TNG eWallet	MYR 2.60 SGD 0.78
13:52 #13		Restoran Rasa Nusantara Bangsar South, KL · Lunch, 3 pax 👤 Faizal Rahman, Lim Wei Ling (Amanah Power) + 📷 Daniel Koh Attendees taken from Outlook calendar entry 12:30 'Lunch + site meeting - Amanah Power'.	Customer meal Visa ****7719	MYR 197.64 SGD 59.62
14:35 #12		The Vertical Bangsar South - Autopay Customer 1: Amanah Power Sdn Bhd · Parking 11:20 - 14:35 (3 h 15 min)	Parking Cash	MYR 12.00 SGD 3.62
14:48 #14		SPRINT Highway toll Kerinci Link Toll Plaza · Bangsar South to Brickfields, Class 1	Toll / road charge TNG eWallet	MYR 2.50 SGD 0.75
15:12 #16		Bean Route Cafe Brickfields, KL · Coffee meeting, 2 pax 👤 Hafiz Ismail (Nusantara Telecom) + 📷 Daniel Koh	Customer meal Visa ****7719	MYR 38.69 SGD 11.67
16:40 #15		MyPark - Menara Cita Brickfields Customer 2: Nusantara Telecom Infra Sdn Bhd · Parking 14:58 - 16:40	Parking Cash	MYR 8.00 SGD 2.41
21:58 #17		Ember Grill Jalan P. Ramlee, KLCC · Business dinner, 4 pax 👤 Hafiz Ismail, Datuk Zulkifli Omar, Chong Mei Yee (Nusantara Telecom) + 📷 Daniel Koh Highest single meal of the trip. Within the SGD 60 / guest entertainment guideline (SGD 36.68 per head).	Customer meal Visa ****7719	MYR 590.00 SGD 177.98
22:05 #18		Metro Parking - Jalan P. Ramlee Dinner venue car park · Parking 19:15 - 22:05	Parking Cash	MYR 10.00 SGD 3.02
22:30 #19		MyMart 24 Jalan Sultan Ismail, KL (next to hotel) · Mineral water x2, peanuts Within the RM 30 / day incidentals allowance.	Incidentals Cash	MYR 8.70 SGD 2.62

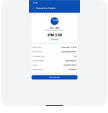
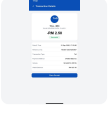
Receipt timeline

Day 2 - Shah Alam and Cyberjaya, 2 customers Tue 15 Sep 2026

Day total SGD 63.80

07:40 #20		KopiKita Jalan Sultan Ismail, KL · Nasi lemak + kopi	Own meal Cash	MYR 14.50 SGD 4.37
08:35 #21		PLUS NKVE toll Damansara Toll Plaza · KL to Shah Alam, Class 1	Toll / road charge TNG eWallet	MYR 2.30 SGD 0.69
12:50 #22		Plaza Seksyen 13 - Autopay Customer 3: Selangor Solar Ventures Sdn Bhd, Shah Alam · Parking 09:10 - 12:50	Parking Cash	MYR 6.00 SGD 1.81
13:24 #23		Nasi Kandar Seri Alam Seksyen 13, Shah Alam · Lunch, 2 pax Aisyah Zainal (Selangor Solar) +  Daniel Koh	Customer meal Visa ****7719	MYR 57.24 SGD 17.27
13:30 #24		Touch 'n Go eWallet reload via Visa ****7719 · eWallet top-up RM 100.00 (balance low) Not an expense - Second reload - transfer of funds, not claimed. Tolls are claimed individually.	Supporting document Visa ****7719	MYR 100.00 not claimed
13:35 #25		KESAS Highway toll Kemuning Toll Plaza · Shah Alam to Puchong, Class 1	Toll / road charge TNG eWallet	MYR 2.20 SGD 0.66
13:55 #26		LDP toll Puchong Barat Toll Plaza · Puchong to Cyberjaya, Class 1	Toll / road charge TNG eWallet	MYR 2.10 SGD 0.63
15:48 #28		Brew Lab Cyberjaya Shaftsbury Square, Cyberjaya · Coffee catch-up, 2 pax Vincent Tan (Cyber Grid) +  Daniel Koh	Customer meal Visa ****7719	MYR 39.22 SGD 11.83
16:20 #29		QuickPrint Cyberjaya Shaftsbury Square, Cyberjaya · Proposal print & binding x3 (Cyber Grid UPS battery proposal)	Printing Cash	MYR 42.00 SGD 12.67
17:10 #27		Shaftsbury Square Cyberjaya - Autopay Customer 4: Cyber Grid Technologies Sdn Bhd · Parking 14:45 - 17:10	Parking Cash	MYR 3.00 SGD 0.90

Receipt timeline

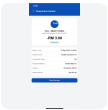
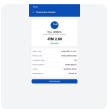
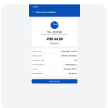
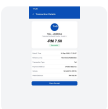
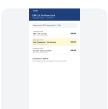
17:35 #30		MEX Highway toll Putrajaya Toll Plaza · Cyberjaya to KL, Class 1	Toll / road charge TNG eWallet	MYR 3.50 SGD 1.06
17:52 #31		MEX Highway toll Salak Selatan Toll Plaza · Class 1	Toll / road charge TNG eWallet	MYR 2.50 SGD 0.75
18:10 #32		Sihat Pharmacy Bukit Bintang, KL · Panadol 20s, Strepsils Personal - excluded - Medication is personal under the Veltrix travel policy (s.4.3) and is not reimbursable.	Personal Cash	MYR 18.40 not claimed
19:10 #50		Jalan Alor street parking (handwritten receipt) Jalan Alor, KL - dinner · Resit tunai from parking attendant, RM 5.00 Handwritten cash receipt read and accepted - small amounts under RM 20 allowed with a handwritten receipt (policy s.5.1).	Parking Cash	MYR 5.00 SGD 1.51
19:20 #33		Restoran Ah Kow Jalan Alor, KL · Dinner alone - Hokkien mee, oyster omelette, barley	Own meal Cash	MYR 32.00 SGD 9.65
19:20 #34		Restoran Ah Kow Jalan Alor, KL · Same bill B-20941 photographed a second time Duplicate - excluded - Identical merchant, bill number B-20941, date, time and amount as document 33. Only one copy is claimed.	Own meal Cash	MYR 32.00 not claimed

Day 3 - Kuala Lumpur customer, drive home Wed 16 Sep 2026

Day total SGD 403.94

07:30 #36		KopiKita Jalan Sultan Ismail, KL · Roti bakar set + teh	Own meal Cash	MYR 12.80 SGD 3.86
08:15 #37		Menara Palm Hotel Kuala Lumpur Jalan Sultan Ismail, KL - 2 nights, Deluxe King · Room x2 nights, hotel parking x2, laundry, 8% service tax, tourism tax RM 10 x2 Tax invoice is in the company name. Parking for both nights is on the folio - no separate hotel parking claimed.	Hotel Visa ****7719	MYR 928.28 SGD 280.02
12:40 #38		Wisma Merdeka Autopay Customer 5: Merdeka Healthcare Engineering Sdn Bhd, Jalan Tun Razak · Parking 09:05 - 12:40	Parking Cash	MYR 8.00 SGD 2.41
13:05 #40		PetroGas Jalan Tun Razak Kuala Lumpur · RON97, 26.30 L @ RM 3.470/L (top-up before the drive home)	Fuel Visa ****7719	MYR 91.26 SGD 27.53

Receipt timeline

13:32 #39		Restoran Selera Kampung Jalan Tun Razak, KL · Lunch, 3 pax 👤 Dr Rajan Pillai, Nurul Huda (Merdeka Healthcare) + 🧑 Daniel Koh	Customer meal Visa ****7719	MYR 141.67 SGD 42.74
13:58 #41		SMART Tunnel toll Kampung Pandan Plaza · City centre to Sungai Besi, Class 1	Toll / road charge TNG eWallet	MYR 3.00 SGD 0.90
14:12 #42		Besraya Expressway toll Salak Selatan Toll Plaza · Class 1	Toll / road charge TNG eWallet	MYR 2.60 SGD 0.78
15:50 #43		Kedai Kopi Machap R&R Machap Rest & Service Area (southbound) · Kopi + curry puff (driving break)	Incidentals Cash	MYR 7.60 SGD 2.29
16:02 #44		Machap R&R Souvenir Kiosk Machap Rest & Service Area (southbound) · Dodol & keropok gift pack 1.5 kg Looks personal - claimant to confirm - Food gift pack bought on the drive home with no matching customer meeting. Held back pending Daniel's confirmation (confirmed personal in Teams, 17 Sep 09:21 - removed).	Personal Cash	MYR 45.00 not claimed
17:05 #45		PLUS North-South Expressway toll Entry Sungai Besi - Exit Senai Utara · PLUS closed-toll, Class 1	Toll / road charge TNG eWallet	MYR 44.60 SGD 13.45
17:25 #46		Linkedua Expressway toll Tanjung Kupang Toll Plaza · Second Link Expressway, Class 1 (return)	Toll / road charge TNG eWallet	MYR 7.50 SGD 2.26
17:55 #47		LTA - Tuas Checkpoint toll Tuas Second Link, Singapore (arrival) · Tuas Checkpoint toll, car, inbound	Toll / road charge OBU - NETS Motoring Card	SGD 3.20
18:40 #48		Boon Lay Place Food Village - Stall 21 Boon Lay, Singapore · Chicken rice + barley (travel-day dinner) Travel-day meal on the way home - allowed under policy s.3.2 (meals until arrival home).	Own meal Cash	SGD 6.50
19:10 #49		Sparkle Auto Wash Jurong West, Singapore · Exterior wash + vacuum, company car SLM 4821 K Company vehicle after 822 km overseas - booked to Motor Vehicle Expenses.	Vehicle upkeep Visa ****7719	SGD 18.00

E1pi checks and observations

Every receipt was checked before Finance saw the claim. Three items were kept out of the total; one needed a human answer.

CHECK	FINDING	RESULT
Exchange rate	SGD 1 = MYR 3.3150 taken from the Jurong Point exchange receipt (#01). Applied to MYR 2,493.26 of claims = SGD 752.11.	Pass
Fuel vs distance	79.3 L bought over 822 km = 9.6 L/100 km. Within the 7-10 L/100 km band for a Corolla Altis in mixed highway and city driving.	Pass
RON97 rule	Both Malaysian fuel receipts (#09, #40) are RON97. Foreign-registered cars may not buy subsidised RON95 - compliant.	Pass
Route symmetry	Tolls appear in both directions: Tuas Checkpoint x2, Linkedua x2, PLUS Senai Utara-Sungai Besi x2. VEP road charge charged once, on entry only - correct.	Pass
Hotel folio	Tax invoice in the company name. Service tax 8% on room, parking and laundry; tourism tax RM 10 x 2 nights not taxed - arithmetic verified. Parking for both nights is on the folio, so no separate hotel-parking claim.	Pass
Restaurant bills	10% service charge and 6% service tax recomputed on every restaurant tax invoice - all totals agree to the cent.	Pass
Customer meals	6 of 6 customer meals matched to Outlook calendar entries (time, place, company). Highest per head: Ember Grill SGD 44.50 vs SGD 60 guideline.	Pass
Own meals	Highest own-meals day SGD 14.02 (incl. driving-break snacks) vs SGD 60 / day cap.	Pass
Duplicate	Restoran Ah Kow bill B-20941 (RM 32.00) appears as #33 and #34 - same bill number, date, time, items. #34 excluded.	Action
Personal items	#32 Sihat Pharmacy RM 18.40 - medication, excluded (policy s.4.3). #44 Machap souvenir kiosk RM 45.00 - held, Daniel confirmed personal at 09:21, removed.	Action
Supporting only	#01 money changer, #02 and #24 Touch 'n Go reloads recorded for evidence, not claimed - claiming a reload and the tolls it paid for would double count.	Info
Handwritten receipt	#50 Jalan Alor parking attendant, RM 5.00 handwritten - accepted under the small-amount rule (policy s.5.1, under RM 20).	Pass
Dates	All 48 trip documents fall inside 14-16 Sep 2026. The two 13 Sep documents are preparation (FX, reload) and supporting only.	Pass

POLICY REFERENCES USED

Veltrix Travel & Expense Policy v3 (Jan 2026): s.3.2 travel-day meals until arrival home · s.3.4 own meals cap SGD 60 / day · s.3.5 customer entertainment SGD 60 / guest, attendee names required · s.4.3 personal medication and personal purchases not reimbursable · s.5.1 handwritten receipts accepted under RM 20 / SGD 10 · s.6.1 company vehicle fuel, tolls, parking and upkeep reimbursable at cost · s.7.2 foreign currency converted at the exchange receipt rate when provided.

DOCUMENTS NOT IN THE CLAIM

#01 Jurong Point Money Exchange
2026-09-13 16:20 · SGD 500.00
Not an expense

#02 Touch 'n Go eWallet reload
2026-09-13 16:35 · MYR 300.00
Not an expense

#24 Touch 'n Go eWallet reload
2026-09-15 13:30 · MYR 100.00
Not an expense

#32 Sihat Pharmacy
2026-09-15 18:10 · MYR 18.40
Personal - excluded

#34 Restoran Ah Kow
2026-09-15 19:20 · MYR 32.00
Duplicate - excluded

#44 Machap R&R Souvenir Kiosk
2026-09-16 16:02 · MYR 45.00
Looks personal - claimant to confirm

Tally journal vouchers — posted after approval

Seven journals, one per expense ledger, credited to Daniel's reimbursement account. Drafted with the report, posted to Tally at 09:41 only after  Priya Nair approved. Company books in SGD; ringgit lines carry the receipt amount and the rate.

JOURNAL JV-2609-0412 · 17 Sep 2026

SGD 321.11

Dr	Entertainment Expenses - Customers	321.11	
Cr	Reimbursement A/c - Daniel Koh		321.11

Being customer meal - Daniel Koh KL customer visit by car 14-16 Sep 2026 · MYR 1,064.46 @ 0.3017 · 6 receipts: #13, #16, #17, #23, #28, #39

JOURNAL JV-2609-0413 · 17 Sep 2026

SGD 280.02

Dr	Hotel & Lodging Expenses	280.02	
Cr	Reimbursement A/c - Daniel Koh		280.02

Being hotel - Daniel Koh KL customer visit by car 14-16 Sep 2026 · MYR 928.28 @ 0.3017 · 1 receipts: #37

JOURNAL JV-2609-0414 · 17 Sep 2026

SGD 150.52

Dr	Motor Vehicle Expenses	150.52	
Cr	Reimbursement A/c - Daniel Koh		150.52

Being fuel / vehicle upkeep - Daniel Koh KL customer visit by car 14-16 Sep 2026 · SGD 97.24 + MYR 176.62 @ 0.3017 · 4 receipts: #03, #09, #40, #49

JOURNAL JV-2609-0415 · 17 Sep 2026

SGD 66.53

Dr	Toll & Parking Charges	66.53	
Cr	Reimbursement A/c - Daniel Koh		66.53

Being parking / toll / road charge - Daniel Koh KL customer visit by car 14-16 Sep 2026 · SGD 6.40 + MYR 199.50 @ 0.3017 · 23 receipts: #05, #06, #07, #10, #11, #12, #14, #15, #18, #21, #22, #25, #26, #27, #30, #31, #38, #41, #42, #45, #46, #47, #50

JOURNAL JV-2609-0416 · 17 Sep 2026

SGD 37.64

Dr	Travelling Exps - Meals & Incidentals	37.64	
Cr	Reimbursement A/c - Daniel Koh		37.64

Being incidentals / own meal - Daniel Koh KL customer visit by car 14-16 Sep 2026 · SGD 12.80 + MYR 82.40 @ 0.3017 · 8 receipts: #04, #08, #19, #20, #33, #36, #43, #48

JOURNAL JV-2609-0417 · 17 Sep 2026

SGD 15.00

Dr	Telephone & Internet	15.00	
Cr	Reimbursement A/c - Daniel Koh		15.00

Being roaming data - Daniel Koh KL customer visit by car 14-16 Sep 2026 · SGD 15.00 · 1 receipts: #35

JOURNAL JV-2609-0418 · 17 Sep 2026

SGD 12.67

Dr	Printing & Stationery	12.67	
Cr	Reimbursement A/c - Daniel Koh		12.67

Being printing - Daniel Koh KL customer visit by car 14-16 Sep 2026 · MYR 42.00 @ 0.3017 · 1 receipts: #29

Total credited to Reimbursement A/c - Daniel Koh

SGD 883.49

Voucher narrations follow the Veltrix ER-series convention. Each voucher links back to its receipts by document number; the receipt images stay attached to the claim record in E1pi and are available to the auditor from the Day Book.

Appendix — the 50 documents as received (1-8 of 50, in order)

16:20

< Transaction Details

JURONG POINT MONEY EXCHANGE

PTE LTD

1 Jurong West Central 2 #01-27

Singapore 638891 HWS Licence P02200427

RECEIPT NO

JP-26-225975

DATE/TIME

13/09/2026 16:20

YOU SELL

SGD 500.00

RATE

3.3150

YOU BUY

MYR 1,657.50

MYR 100 x 16

1,600.00

MYR 50 x 1

50.00

MYR 5 x 1

5.00

MYR 2 x 1

2.00

COINS

0.50

PAID

CASH SGD 500.00

RATE VALID AT TIME OF TRANSACTION

NO REFUND OR EXCHANGE

THANK YOU

#01 · Jurong Point Money E...
2026-09-13 16:20 · SGD 500.00
● Supporting document

16:35

< Transaction Details

Touch 'n Go eWallet Reload

via Visa ****7719

+RM 300.00

Successful

Date & Time

13 Sep 2026, 16:35:58

Reference No.

TNG74539082143257

Transaction Type

Reload

Payment Method

Visa ****7719

Vehicle

-

Wallet Balance

RM 320.00

Share Receipt

#02 · Touch 'n Go eWallet re...
2026-09-13 16:35 · MYR 300.00
● Supporting document

05:48

< Transaction Details

PETROGAS

STATION: JURONG WEST

JURONG WEST AVE 1, SINGAPORE

GST REG NO: PD-1324400-4

DATE

14/09/2026

TIME

05:48:02

PUMP

06

TRN

16570111

PRODUCT

PETROL 95

LITRES

28.48 L

PRICE/L

SGD 2.790

TOTAL

SGD 79.24

VISA ****7719

APPROVED 029397

CARD TYPE

CREDIT - CONTACTLESS

VEHICLE

SLM 4821 K

ODOMETER

48,210 KM

3/4 TANK RULE APPLIES AT CHECKPOINT

DRIVE SAFE

#03 · PetroGas Jurong West
2026-09-14 05:48 · SGD 79.24
● Claimed · Fuel

06:05

< Transaction Details

HOCK KEE KOPITIAM

JURONG WEST ST 41

GST REG NO: PD-2840913-4

RECEIPT

HB-01090

14-SEP-26 06:05

1 x KAYA TOAST SET

4.80

1 x KOPI O

1.50

TOTAL

SGD 6.30

GST INCLUSIVE

SGD 10.80

CASH

SGD 3.70

CHANGE

THANK YOU, PLEASE COME AGAIN

PLEASE KEEP RECEIPT FOR CLAIMS

#04 · Hock Kee Kopitiam
2026-09-14 06:05 · SGD 6.30
● Claimed · Own meal

06:31

ERP 2.0 On-Board Unit

Transaction History · SLM 4821 K

Payment card: NETS Motoring Card ****3391

14/09/2026 06:31

Tuas Checkpoint - Toll (Departure)

S\$3.20

Paid via NETS Motoring Card

14/09/2026 05:52

ERP - PIE (Jurong West)

S\$0.00

Paid via NETS Motoring Card

13/09/2026 18:14

ERP - AYE (Clementi)

S\$1.00

Paid via NETS Motoring Card

Card balance: S\$41.60

Toll is collected by LTA at Tuas Checkpoint for cars in both directions.

#05 · LTA - Tuas Checkpoint...
2026-09-14 06:31 · SGD 3.20
● Claimed · Toll / road charge

06:40

< M-Tel >

M-Tel >

Text Message
Monday 06:40

M-Tel: Your DataRoam Malaysia 3-Day Pass (2GB/day) is now ACTIVE from 14/09/2026 06:40 to 16/09/2026 23:59. Charge of SGD 15.00 will be reflected in your Sep 2026 bill. Ref DR2609140640. Enjoy your trip!

Text Message

#35 · M-Tel DataRoam Mala...
2026-09-14 06:40 · SGD 15.00
● Claimed · Roaming data

06:44

< Transaction Details

TnG

ROAD CHARGE - JPJ VEP

TANJUNG KUPANG (SG ENTRY)

-RM 20.00

Successful

Date & Time

14 Sep 2026, 06:44:15

Reference No.

TNG95242125975316

Transaction Type

Road Charge

Payment Method

eWallet Balance

Vehicle

SLM4821K (RFID)

Wallet Balance

RM 340.00

Share Receipt

#06 · JPJ VEP Road Charge
2026-09-14 06:44 · MYR 20.00
● Claimed · Toll / road charge

06:52

< Transaction Details

TnG

TOLL - LINKEDUA

TANJUNG KUPANG PLAZA - CLASS 1

-RM 7.50

Successful

Date & Time

14 Sep 2026, 06:52:42

Reference No.

TNG20677575925010

Transaction Type

Toll

Payment Method

eWallet Balance

Vehicle

SLM4821K (RFID)

Wallet Balance

RM 292.50

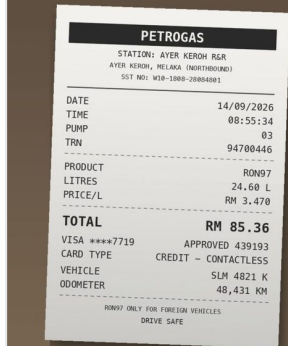
Share Receipt

#07 · Linkedua Expressway ...
2026-09-14 06:52 · MYR 7.50
● Claimed · Toll / road charge

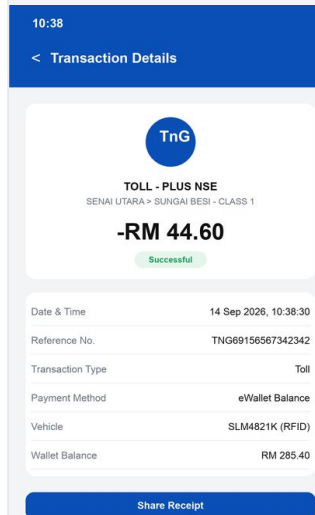
Appendix — the 50 documents as received (9-16 of 50, in order)



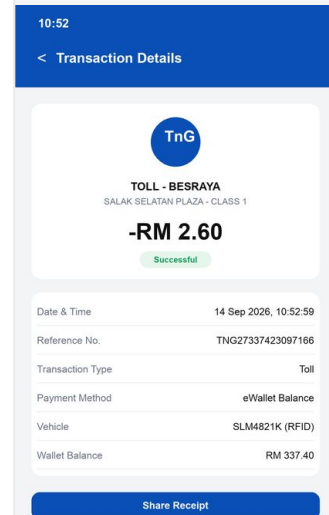
#08 · Warung Kopi Pagoh R...
2026-09-14 08:20 · MYR 6.80
● Claimed · Incidentals



#09 · PetroGas Ayer Keroh ...
2026-09-14 08:55 · MYR 85.36
● Claimed · Fuel



#10 · PLUS North-South Ex...
2026-09-14 10:38 · MYR 44.60
● Claimed · Toll / road charge



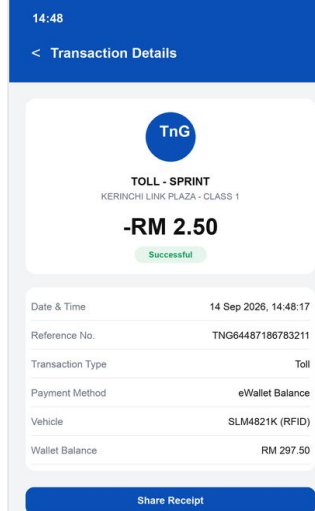
#11 · Besraya Expressway toll
2026-09-14 10:52 · MYR 2.60
● Claimed · Toll / road charge



#13 · Restoran Rasa Nusant...
2026-09-14 13:52 · MYR 197.64
● Claimed · Customer meal



#12 · The Vertical Bangsar S...
2026-09-14 14:35 · MYR 12.00
● Claimed · Parking



#14 · SPRINT Highway toll
2026-09-14 14:48 · MYR 2.50
● Claimed · Toll / road charge



#16 · Bean Route Cafe
2026-09-14 15:12 · MYR 38.69
● Claimed · Customer meal

Appendix — the 50 documents as received (17-24 of 50, in order)



#15 · MyPark - Menara Cita ...
2026-09-14 16:40 · MYR 8.00
● Claimed · Parking



#17 · Ember Grill
2026-09-14 21:58 · MYR 590.00
● Claimed · Customer meal



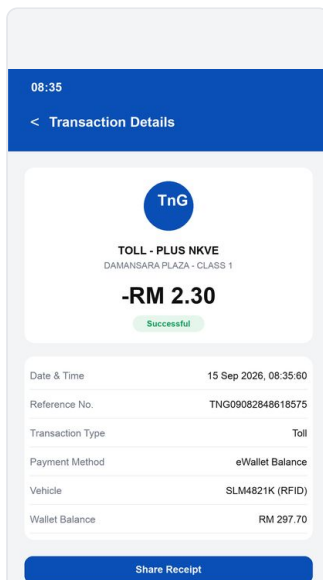
#18 · Metro Parking - Jalan ...
2026-09-14 22:05 · MYR 10.00
● Claimed · Parking



#19 · MyMart 24
2026-09-14 22:30 · MYR 8.70
● Claimed · Incidentals



#20 · KopiKita
2026-09-15 07:40 · MYR 14.50
● Claimed · Own meal



#21 · PLUS NKVE toll
2026-09-15 08:35 · MYR 2.30
● Claimed · Toll / road charge



#22 · Plaza Seksyen 13 - Au...
2026-09-15 12:50 · MYR 6.00
● Claimed · Parking



#23 · Nasi Kandar Seri Alam
2026-09-15 13:24 · MYR 57.24
● Claimed · Customer meal

Appendix — the 50 documents as received (25-32 of 50, in order)

13:30

< Transaction Details

Touch 'n Go eWallet Reload
via Visa ****7719

+RM 100.00

Successful

Date & Time	15 Sep 2026, 13:30:79
Reference No.	TNG99479605816040
Transaction Type	Reload
Payment Method	Visa ****7719
Vehicle	-
Wallet Balance	RM 330.00

Share Receipt

#24 · Touch 'n Go eWallet re...
2026-09-15 13:30 · MYR 100.00
● Supporting document

13:35

< Transaction Details

TOLL - KESAS
KEMUNING PLAZA - CLASS 1

-RM 2.20

Successful

Date & Time	15 Sep 2026, 13:35:73
Reference No.	TNG19056889725480
Transaction Type	Toll
Payment Method	eWallet Balance
Vehicle	SLM4821K (RFID)
Wallet Balance	RM 337.80

Share Receipt

#25 · KESAS Highway toll
2026-09-15 13:35 · MYR 2.20
● Claimed · Toll / road charge

13:55

< Transaction Details

TOLL - LDP
PUCHONG BARAT PLAZA - CLASS 1

-RM 2.10

Successful

Date & Time	15 Sep 2026, 13:55:29
Reference No.	TNG80452138661337
Transaction Type	Toll
Payment Method	eWallet Balance
Vehicle	SLM4821K (RFID)
Wallet Balance	RM 347.90

Share Receipt

#26 · LDP toll
2026-09-15 13:55 · MYR 2.10
● Claimed · Toll / road charge

#28 · Brew Lab Cyberjaya
2026-09-15 15:48 · MYR 39.22
● Claimed · Customer meal

#29 · QuickPrint Cyberjaya
2026-09-15 16:20 · MYR 42.00
● Claimed · Printing

#27 · Shaftsbury Square Cy...
2026-09-15 17:10 · MYR 3.00
● Claimed · Parking

17:35

< Transaction Details

TOLL - MEX
PUTRAJAYA PLAZA - CLASS 1

-RM 3.50

Successful

Date & Time	15 Sep 2026, 17:35:45
Reference No.	TNG23586944968951
Transaction Type	Toll
Payment Method	eWallet Balance
Vehicle	SLM4821K (RFID)
Wallet Balance	RM 316.50

Share Receipt

#30 · MEX Highway toll
2026-09-15 17:35 · MYR 3.50
● Claimed · Toll / road charge

17:52

< Transaction Details

TOLL - MEX
SALAK SELATAN PLAZA - CLASS 1

-RM 2.50

Successful

Date & Time	15 Sep 2026, 17:52:86
Reference No.	TNG84135570295987
Transaction Type	Toll
Payment Method	eWallet Balance
Vehicle	SLM4821K (RFID)
Wallet Balance	RM 327.50

Share Receipt

#31 · MEX Highway toll
2026-09-15 17:52 · MYR 2.50
● Claimed · Toll / road charge

Appendix — the 50 documents as received (33-40 of 50, in order)

#32 · Sihat Pharmacy

2026-09-15 18:10 · MYR 18.40

● Excluded · Personal

#50 · Jalan Alor street parki...

2026-09-15 19:10 · MYR 5.00

● Claimed · Parking

#33 · Restoran Ah Kow

2026-09-15 19:20 · MYR 32.00

● Claimed · Own meal

#34 · Restoran Ah Kow

2026-09-15 19:20 · MYR 32.00

● Excluded · Own meal

#36 · KopiKita

2026-09-16 07:30 · MYR 12.80

● Claimed · Own meal

#37 · Menara Palm Hotel Ku...

2026-09-16 08:15 · MYR 928.28

● Claimed · Hotel

#38 · Wisma Merdeka Auto...

2026-09-16 12:40 · MYR 8.00

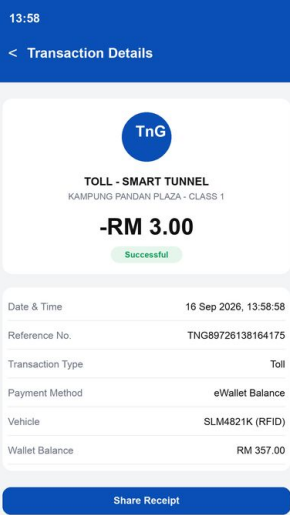
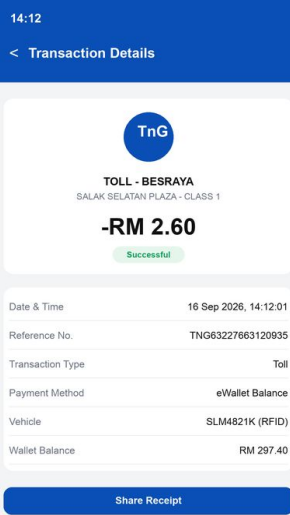
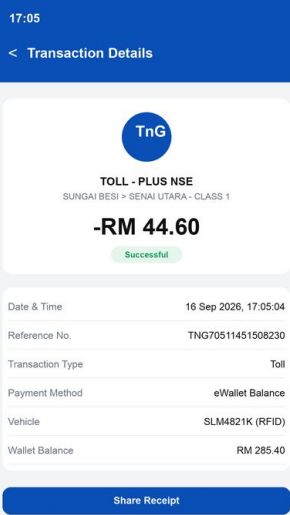
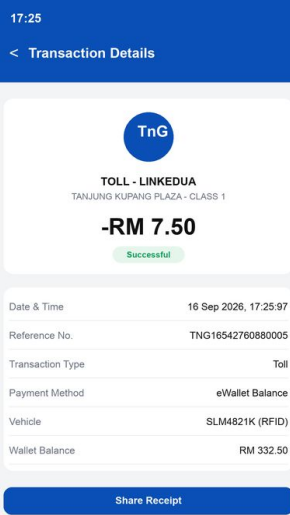
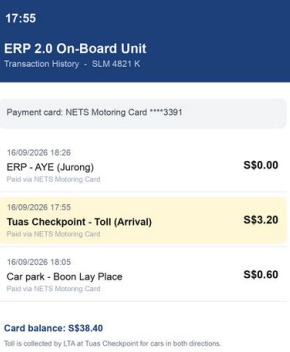
● Claimed · Parking

#40 · PetroGas Jalan Tun R...

2026-09-16 13:05 · MYR 91.26

● Claimed · Fuel

Appendix — the 50 documents as received (41-48 of 50, in order)

 #39 · Restoran Selera Kamp... 2026-09-16 13:32 · MYR 141.67 ● Claimed · Customer meal	 #41 · SMART Tunnel toll 2026-09-16 13:58 · MYR 3.00 ● Claimed · Toll / road charge	 #42 · Besraya Expressway toll 2026-09-16 14:12 · MYR 2.60 ● Claimed · Toll / road charge	 #43 · Kedai Kopi Machap R&R 2026-09-16 15:50 · MYR 7.60 ● Claimed · Incidentals
 #44 · Machap R&R Souvenir... 2026-09-16 16:02 · MYR 45.00 ● Removed after confirmation · Personal	 #45 · PLUS North-South Ex... 2026-09-16 17:05 · MYR 44.60 ● Claimed · Toll / road charge	 #46 · Linkedua Expressway ... 2026-09-16 17:25 · MYR 7.50 ● Claimed · Toll / road charge	 #47 · LTA - Tuas Checkpoint... 2026-09-16 17:55 · SGD 3.20 ● Claimed · Toll / road charge

Appendix — the 50 documents as received (49-50 of 50, in order)



#48 · Boon Lay Place Food ...
2026-09-16 18:40 · SGD 6.50
● Claimed · Own meal



#49 · Sparkle Auto Wash
2026-09-16 19:10 · SGD 18.00
● Claimed · Vehicle upkeep