

Mercu Majuniaga Sdn Bhd

| No | Date | Cheque No | Payee | Amount (RM) |
|-----------|-------------|------------------|------------------------------------|--------------------|
| 1 | 28/02/2026 | PBB 114482 | Buildcon Concrete Sdn Bhd | 55,301.00 |
| 2 | 28/02/2026 | PBB 114483 | Cew Sin Plastic Pipe Sdn Bhd | 7,226.29 |
| 3 | 28/02/2026 | PBB 114484 | Choo Bee Hardwares Sdn Bhd | 185,286.90 |
| 4 | 28/02/2026 | PBB 114485 | Ipoh Sand Brick | 1,014.00 |
| 5 | 28/02/2026 | PBB 114486 | Kinnic Crane Services | 4,080.00 |
| 6 | 28/02/2026 | PBB 114487 | Kinnix Enterprise | 575.00 |
| 7 | 28/02/2026 | PBB 114488 | Ng Choon Lai Trading Co | 6,102.11 |
| 8 | 28/02/2026 | PBB 114489 | Kinnix Machinery Works | 630.00 |
| 9 | 28/02/2026 | PBB 114490 | Soon Lee Fatt Engineering Workshop | 76.00 |
| 10 | 28/02/2026 | PBB 114491 | Vinlye Industries Sdn Bhd | 1,698.00 |
| 11 | 28/02/2026 | PBB 114492 | AYS Building Materials Sdn Bhd | 22,119.00 |
| 12 | 28/02/2026 | PBB 114493 | Chip Bee Steel Sdn Bhd | 10,510.50 |
| 13 | 28/02/2026 | PBB 114494 | Tee Chong Chai | 5,631.12 |
| | | | Total: | 300,249.92 |

