

INVOICES SHOWING SHARP INCREASE OF PRICES OF SHELLS OVER THE YEARS

ready
update
21/8

Approved For Release
Of Payment
[Signature]
Appoxion To Dept

YONG SAY KOW @ YONG TONG LONG

No:53, Tingkat Atas, Jalan Suria 4,

Taman Suria, 45600 Batang Berjuntai,

Selangor Darul Ehsan.

Tel :03-32719467, 016-3382113, 016-315848, 019-3913802

Fax :3-32719467

PAID
(20 AUG 2003)

MONTHLY STATEMENT

M/s : HARTALEGA SDN BHD

INVOICE NO : 05669

DATE : JULY - 2003

PAGE : 1

DATE	LORRY NO	D/N NO	PRODUCT	WEIGHT	PRICE	TOTAL AMOUNT
SHELL						
01-07-2003	WEN1419	12315 ✓		11.900 ✓	33.00 ✓	392.70
01-07-2003	WGH6221	15110 ✓		13.820 ✓	33.00 ✓	456.06
01-07-2003	WDP4289	9561 ✓		11.050 ✓	33.00 ✓	364.65
01-07-2003	WDP4289	9562 ✓		11.540 ✓	33.00 ✓	380.82
01-07-2003	BAH6725	9061 ✓		23.820 ✓	33.00 ✓	786.06
01-07-2003	WGE7280	12408 ✓		12.880 ✓	33.00 ✓	425.04
01-07-2003	WBA2862	9937 ✓		9.670 ✓	37.00 ✓	357.79
02-07-2003	BAH6725	9063 ✓		23.230 ✓	33.00 ✓	766.59
02-07-2003	WGE7280	12409 ✓		13.280 ✓	33.00 ✓	438.24
02-07-2003	WGE7280	12410 ✓		13.750 ✓	33.00 ✓	453.75
02-07-2003	WEY3279	9237 ✓		14.860 ✓	33.00 ✓	490.38
03-07-2003	WGH6221	15113 ✓		13.490 ✓	33.00 ✓	445.17
03-07-2003	WGH6221	15114 ✓		13.370 ✓	33.00 ✓	441.21
04-07-2003	BAH6725	9069 ✓		20.860 ✓	33.00 ✓	688.38
05-07-2003	WBA2862	9938 ✓		8.320 ✓	37.00 ✓	307.84
07-07-2003	BAH6725	9071 ✓		23.480 ✓	33.00 ✓	774.84
07-07-2003	BAH6725	9072 ✓		18.470 ✓	33.00 ✓	609.51
08-07-2003	WBA2862	9939 ✓		13.010 ✓	37.00 ✓	481.37
09-07-2003	WBA2862	9940 ✓		12.280 ✓	37.00 ✓	454.36
09-07-2003	WEX4081	11190 ✓		11.750 ✓	33.00 ✓	387.75
10-07-2003	WFL3919	15128 ✓		17.710 ✓	33.00 ✓	584.43
10-07-2003	BAH6725	9078 ✓		23.010 ✓	33.00 ✓	759.33
10-07-2003	WGH6221	9152 ✓		13.280 ✓	33.00 ✓	438.24
10-07-2003	WBA2862	9941 ✓		12.160 ✓	33.00 ✓	401.28
11-07-2003	WGH6221	9154 ✓		12.790 ✓	33.00 ✓	422.07
11-07-2003	WBY1116	9489 ✓		13.590 ✓	33.00 ✓	448.47
11-07-2003	WGE7280	12411 ✓		13.300 ✓	33.00 ✓	438.90
12-07-2003	WGH6221	9156 ✓		12.640 ✓	33.00 ✓	417.12
12-07-2003	BAH6725	9082 ✓		21.510 ✓	33.00 ✓	709.83
12-07-2003	WGH6221	9157 ✓		12.300 ✓	33.00 ✓	405.90
14-07-2003	WBY1116	9490 ✓		13.080 ✓	37.00 ✓	483.96
14-07-2003	WEX4081	11191 ✓		11.500 ✓	33.00 ✓	379.50
14-07-2003	WEY3279	9239 ✓		13.220 ✓	33.00 ✓	436.26
14-07-2003	WBA2862	9942 ✓		12.670 ✓	33.00 ✓	418.11

497.590 /

16645.91

YONG SAY KOW @ YONG TONG LONG

No:53, Tingkat Atas, Jalan Suria 4,
Taman Suria, 45600 Batang Berjuntai,
Selangor Darul Ehsan.

TEL :03-32719467, H/P:016-3382113 / 016-3158488 / 019-2724889

FAX :03-32719467

Approved For Release

Of Payment

Apportion To Dept

INVOICE

M/s : HARTALEGA SDN BHD

INVOICE NO : 05912

DATE : OCTOBER - 2003

PAGE : 1

DATE	LORRY NO	D/N NO	PRODUCT	WEIGHT	PRICE	TOTAL AMOUNT
SHELL						
29-09-2003	WBA2862	5771		14.930	35.00	522.55
30-09-2003	WBA2862	5772		15.700	35.00	549.50
01-10-2000	WDP4289	16118		11.490	35.00	402.15
01-10-2003	WDP4289	16120		12.160	35.00	425.60
01-10-2003	WBY1116	3110		15.420	35.00	539.70
03-10-2003	WFL3919	15365		20.600	39.00	803.40
03-10-2003	NAD2965	15633		19.500	39.00	760.50
03-10-2003	BAH6725	15590		18.660	39.00	727.74
03-10-2003	WDP4289	16123		10.860	39.00	423.54
03-10-2003	WDP4289	16124		10.820	39.00	421.98
03-10-2003	WEX4081	15659		9.900	39.00	386.10
03-10-2003	WEY3279	3010		14.920	35.00	522.20
04-10-2003	WDP4289	16125		12.170	35.00	425.95
04-10-2003	WDP4289	16127		11.670	35.00	408.45
04-10-2003	BFF1638	16155		17.430	39.00	679.77
06-10-2003	WDP4289	16129	both	10.530	35.00	368.55
07-10-2003	WEX4081	15660		12.320	35.00	431.20
07-10-2003	WEY3279	3011		14.110	35.00	493.85
07-10-2003	WBA2862	5773		13.190	35.00	461.65
08-10-2003	WEX4081	15661		12.960	35.00	453.60
08-10-2003	WCL2081	11909		13.210	35.00	462.35
08-10-2003	WGE7280	12425		13.640	35.00	477.40
08-10-2003	WEX4081	15662		12.520	35.00	438.20
09-10-2003	WBY1116	3111		15.950	35.00	558.25
09-10-2003	WEX4081	15663		12.840	35.00	449.40
10-10-2003	WEX4081	15664		12.970	35.00	453.95
10-10-2003	WDP4289	16135		12.040	35.00	421.40
10-10-2003	WBA2862	5774		15.340	35.00	536.90
11-10-2003	WEX4081	15665		12.640	35.00	442.40
13-10-2003	WDP4289	16139		12.220	35.00	427.70
13-10-2003	WDP4289	16144		11.520	35.00	403.20
13-10-2003	WEX4081	15666		13.020	35.00	455.70
13-10-2003	WEY3279	3011		14.890	35.00	521.15
14-10-2003	WEX4081	15667		12.950	35.00	453.25
				465.090		
						16709.23

PAID
12 NOV 2003

920417

already
update
15/11 4P

YONG SAY KOW @ YONG TONG LONG

No:53, Tingkat Atas, Jalan Suria 4,
Taman Suria, 45600 Batang Berjuntai,
Selangor Darul Ehsan.

TEL :03-32719467, H/P:016-3382113 / 016-3158488 / 019-2724889

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Approved For Release
Of Payment

Apportion To Dept

INVOICE

M/s : HARTALEGA SDN BHD

INVOICE NO : 06350
DATE : MARCH - 2004

PAGE : 1

DATE	LORRY NO	D/N NO	PRODUCT	WEIGHT	PRICE	TOTAL AMOUNT
SHELL						
02-03-2004	NAD2965	21081	✓	18.780	✓ 35.00	657.30
02-03-2004	WDP4289	21982	✓	11.180	✓ 35.00	391.30
02-03-2004	WA7062	21767	✓	13.780	✓ 40.00	551.20
03-03-2004	BFF1638	21217	✓	11.580	✓ 35.00	405.30
03-03-2004	WEA7534	21018	✓	11.140	✓ 35.00	389.90
03-03-2004	WDP4289	21983	✓	11.560	✓ 40.00	462.40
03-03-2004	WV7062	21768	✓	16.930	✓ 40.00	677.20
04-03-2004	WDP4289	21985	✓	11.460	✓ 40.00	458.40
04-03-2004	WDP4289	21984	✓	11.130	✓ 40.00	445.20
05-03-2004	WDP4289	21986	✓	11.250	✓ 40.00	450.00
05-03-2004	JDA757	21769	✓	21.220	✓ 40.00	848.80
06-03-2004	BFF1638	21218	✓	16.690	✓ 35.00	584.15
08-03-2004	WDP4289	21989	✓	7.000	✓ 35.00	245.00
09-03-2004	WDP4289	21990	✓	11.230	✓ 40.00	449.20
09-03-2004	BFF1638	21220	✓	10.460	✓ 35.00	366.10
09-03-2004	WEA7534	21023	✓	11.130	✓ 35.00	389.55
10-03-2004	NAD2965	21093	✓	14.650	✓ 35.00	512.75
10-03-2004	JDA757	21770	✓	24.020	✓ 40.00	960.80
10-03-2004	WV7062	21771	✓	15.800	✓ 40.00	632.00
11-03-2004	WDP4289	21991	✓	11.550	✓ 40.00	462.00
11-03-2004	WDP4289	21992	✓	11.540	✓ 40.00	461.60
12-03-2004	WDP4289	21993	✓	11.190	✓ 40.00	447.60
12-03-2004	WV7062	22351	✓	15.680	✓ 40.00	627.20
13-03-2004	WFL3919	15379	✓	14.590	✓ 35.00	510.65
13-03-2004	WDP4289	21994	✓	11.480	✓ 40.00	459.20
13-03-2004	WDP4289	21995	✓	11.210	✓ 40.00	448.40
15-03-2004	BFF1638	21226	✓	11.980	✓ 35.00	419.30
15-03-2004	WEA7534	21026	✓	10.820	✓ 35.00	378.70
15-03-2004	WDP4289	21996	✓	11.760	✓ 40.00	470.40
15-03-2004	WDP4289	21997	✓	11.630	✓ 40.00	465.20
15-03-2004	WV7062	22352	✓	17.080	✓ 40.00	683.20
16-03-2004	WDP4289	21998	✓	10.800	✓ 40.00	432.00
16-03-2004	WDP4289	21999	✓	11.240	✓ 40.00	449.60
17-03-2004	NAD2965	21101	✓	17.780	✓ 35.00	622.30
17-03-2004	WDP4289	22000	✓	11.330	✓ 40.00	453.20
				462.650		17667.10/

PAID
20 APR 2004

008357

YONG SAY KOW @ YONG TONG LONG

No: 53, Tingkat Atas, Jalan Suria 4,
Taman Suria, 45600 Batang Berjuntai,
Selangor Darul Ehsan.

Tel:03-32719467, H/p:016-3382113 /016-3158488/ 019-2724889

**INVOICE**

P O# 030952

M/s : HARTALEGA SDN BHD

INVOICE NO : 06690

DATE : OGOS - 2004

PAGE 1

DATE	LORRY NO	D/N NO	PRODUCT	WEIGHT	PRICE	TOTAL AMOUNT	
03-08-2004	WDP4289	17994✓	SHELL	11.320✓			
03-08-2004	WDP4289	17995✓		11.080✓			
04-08-2004	WDP4289	17996✓		12.120✓			
05-08-2004	NAD2965	17292✓		17.090✓			
09-08-2004	WBA2862	5797✓		10.350✓			
13-08-2004	WDP4289	17999✓		12.110✓			
13-08-2004	WDP4289	18000✓		12.100✓			
13-08-2004	WDP4289	18102✓		12.520✓			
13-08-2004	WDP4289	18103✓		11.520✓			
14-08-2004	WDP4289	18104✓		11.900✓			
14-08-2004	WDP4289	18105✓		10.810✓			
17-08-2004	WDP4289	18107✓		10.900✓			
18-08-2004	WEY3279	3037✓		11.880✓			
18-08-2004	WDP4289	18108✓		12.000✓			
18-08-2004	WDP4289	18109✓		11.860✓			
20-08-2004	WDP4289	18110✓		11.080✓			
21-08-2004	WDP4289	18111✓		11.320✓			
				201.960✓	40.00	8078.40✓	
23-08-2004	WDP4289	18112✓	SHELL	10.780✓			
23-08-2004	WDP4289	18113✓		11.690✓			
24-08-2004	WEY3279	3038✓		11.200✓			
24-08-2004	WDP4289	18114✓		11.190✓			
24-08-2004	WDP4289	18115✓		11.390✓			
24-08-2004	WDP4289	18116✓		11.770✓			
25-08-2004	WDP4289	18117✓		11.390✓			
27-08-2004	WEY3279	3039✓		11.000✓			
27-08-2004	WEY3279	3040✓		11.450✓			
27-08-2004	WDP4289	18118✓		11.000✓			
28-08-2004	NAD2965	17715✓		24.440✓			
28-08-2004	WDP4289	18119✓		11.400✓			
30-08-2004	WEA7534	18156✓		12.790✓			
30-08-2004	WEA7534	18157✓		13.760✓			
				175.250✓	43.00	7535.75✓	
TOTAL SHELL				377.210		15614.15✓	

PAID
14 SEP 2004

136462

YONG SAY KOW @ YONG TONG LONG

No: 53, Tingkat Atas, Jalan Suria 4,

Taman Suria, 45600 Batang Berjuntai,

Selangor Darul Ehsan.

Tel:03-32719467, H/p:016-3382113 /016-3158488/ 019-2724889

**INVOICE**

M/s : HARTALEGA SDN BHD

031989 8031990

INVOICE NO :06728

DATE : OCTOBER - 2004

PAGE 1

DATE	LORRY NO	D/N NO	PRODUCT	WEIGHT	PRICE	TOTAL AMOUNT
01-10-2004	WDP4289	18149/	SHELL	10.940/	43.00/	470.42
06-10-2004	WDP4289	18150/		12.520/	43.00/	538.36
06-10-2004	WDP4289	18251/		11.850/	43.00/	509.55
09-10-2004	WDP4289	18252/		12.060/	43.00/	518.58
09-10-2004	WDP4289	18253/		11.870/	43.00/	510.41
				59.240/		2547.32/
12-10-2004	WBY1116	3133/		13.670/	53.00	724.51
12-10-2004	WDP4289	18255/		12.710/	53.00	673.63
12-10-2004	WDP4289	18256/		12.400/	53.00	657.20
14-10-2004	WDP4289	18257/		12.870/	53.00	682.11
16-10-2004	WDP4289	18258/		11.540/	53.00	611.62
16-10-2004	WDP4289	18259/		11.600/	53.00	614.80
18-10-2004	WDP4289	18260/		12.610/	53.00	668.33
20-10-2004	WDP4289	18262/		12.590/	53.00	667.27
21-10-2004	WDP4289	18263/		12.910/	53.00	684.23
23-10-2004	WDP4289	18264/		14.140/	53.00	749.42
23-10-2004	WDP4289	18265/		14.150/	53.00	749.95
25-10-2004	WDP4289	18266/		14.210/	53.00	753.13
25-10-2004	WDP4289	18267/		13.410/	53.00	710.73
27-10-2004	WDP4289	18269/		12.850/	53.00	681.05
27-10-2004	WDP4289	18270/		12.060/	53.00	639.18
29-10-2004	NAD2965	17676/		16.720/	53.00	886.16
29-10-2004	WDP4289	18271/		12.610/	53.00	668.33
30-10-2004	WEX4081	17289/		10.410/	53.00	551.73
30-10-2004	WDP4289	18272/		13.410/	53.00	710.73
				246.870/		13084.11/

PAID
(15 DEC 2004)

22/01/60 220164

24 TRIP

TOTAL SHELL

306.110

15631.43 /

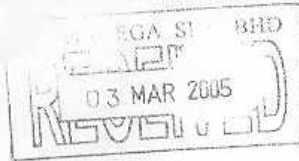
SHUN FUNG ENTERPRISE

(MA 0015875 H)

3398, TAMAN INDAH

73000 Tampin N.S.

Tel : 06-4417339 Fax : 06-4418034



P/O 033300

Approved For Release
Of Payment

Apportion To Dept

INVOICE: 1997

M/S: HARTALEGA SDN. BHD.

DATE: 28/02/2005

DATE	REFERENCE		M/TONS	RATE	AMOUNT
	PALM SHELL				
15-Feb	NBF 8198 11717	4749	26.74	72.00	1925.28
17-Feb	MAN 9875 11677	4783	28.40	72.00	2044.80
	NBF 8198 11409	4779	28.83	72.00	2075.76
	WDR 1465 11678	4785	28.75	72.00	2070.00
18-Feb	MAQ 3093 11735	4796	27.58	72.00	1985.76
19-Feb	NBF 8198 11411	4817	26.02	72.00	1873.44
	JEM 3758 11618	4818	27.02	72.00	1945.44
	MAN 9875 11690	4822	27.97	72.00	2013.84
	MAH 4417 9445	4820	22.32	72.00	1607.04
21-Feb	NP 1603 11275	4854	23.08	72.00	1661.76
	JEM 3758 11412	4844	27.40	72.00	1972.80
	MAN 9875 11691	4856	26.45	72.00	1904.40
	MAQ 3093 10290	4857	25.25	72.00	1818.00
	JCJ 5395 9838	4859	22.18	72.00	1596.96
	NBF 8198 11413	4845	26.19	72.00	1885.68
	MAJ 6289 11093	4846	33.05	72.00	2379.60
22-Feb	JEM 3758 11619	4887	27.46	72.00	1977.12
	NBF 8198 11414	4888	28.19	72.00	2029.68
	MAJ 6289 11094	4885	33.33	72.00	2399.76
23-Feb	NP 1603 11736	4909	24.09	72.00	1734.48
	JCJ 5395 9839	4915	24.02	72.00	1729.44
	MAQ 3093 10292	4912	27.42	72.00	1974.24
	MAH 4417 9446	4911	23.59	72.00	1698.48
24-Feb	WDB 6361 11620	4943	33.98	72.00	2446.56
	JEM 3758 11415	4942	26.30	72.00	1893.60
	NBF 8198 11416	4939	27.34	72.00	1968.48
	MAJ 6289 11095	4945	31.88	72.00	2295.36
25-Feb	NBF 8198 11417	4973	26.65	72.00	1918.80
	MAN 9875 11692	4979	29.62	72.00	2132.64
	JEM 3758 11418	4972	27.56	72.00	1984.32
	JCJ 5395 9841	4977	23.76	72.00	1710.72
	MAQ 3093 10293	4975	25.35	72.00	1825.20
	NP 1603 11276	4971	22.70	72.00	1634.40
			890.47mt		
					64113.84

Goods Received by

for SHUN FUNG ENTERPRISE

272159

(MA 0015875 H)

73000 TAMPIN N. S.

Tel : 06-4417339 Fax : 06-4418034

INVOICE: 2237

DATE: 31/03/2006

M/S: HARTALEGA SDN. BHD.

Goods Received by

for SHUN FUNG ENTERPRISE

for SHUN FUNG ENTERPRISE

(MA 0015875 H)

73000 TAMPIN N. S.

Tel : 06-4417339 Fax : 06-4418034

INVOICE : 2495

DATE : 31/07/2007

ORDER NO: 048078

PAID
14 AUG 2007

for SHUN FUNG ENTERPRISE

976271