



NAME _____

ASRUL AMIRUDIN

DATE _____

04.08.2026

DEPARTMENT

CE

BRANCH

MEER SARAH

NO	KPI / INCENTIVE CLAIM DESCRIPTION	AMOUNT (RM)
TOTAL AMOUNT (RM)		

DESCRIPTION		RINGI NO	AMOUNT (RM)
TOLL			
PARKING			5.74
PETROL			
TELEPHONE CHARGES			
TRAVELLING ALLOWANCE			
BUSINESS TRIP ALLOWANCE			
HOTEL ACCOMMODATION & TRAVELLING EXPENSES			
ENTERTAINMENT EXPENSES			
OTHERS			
TOTAL AMOUNT (RM)			5.74

DATE	PARTICULAR / PURPOSES	RINGI NO	AMOUNT (RM)
		TOTAL AMOUNT (RM)	

SIGNED BY :

DATE : _____

NOTES

- 1) Submit claims monthly via the Skyris system, no later than the 5th of each month. Claims submitted after the cut-off date will not be processed or carried forward to the following month.
- 2) Attach all relevant invoice that is related to the claim. Claims without supporting documents will be rejected.
- 3) Claims for previous RPIs, incentives, allowances, or past reimbursement expenses are not eligible to be carried forward and will not be processed.

For office use only:

Applicant Department
Approved by

Human Resource Department		
Checked by	Reviewed by	Final Approval



Transactions

⑤	178469567116623 Transaction Time: 22 Jul 26, 12:47PM Parking Session	RM 0.48	—
⑤	178409533959150 Transaction Time: 15 Jul 26, 02:02PM Parking Session	RM 0.48	—
⑤	178357986335450 Transaction Time: 09 Jul 26, 02:51PM Parking Session	RM 0.95	—
⑤	178347798179752 Transaction Time: 08 Jul 26, 10:33AM Parking Session	RM 0.48	—
⑤	178347493004598 Transaction Time: 08 Jul 26, 09:42AM Parking Session	RM 0.48	—
⑤	178339127640077 Transaction Time: 07 Jul 26, 10:27AM Parking Session	RM 0.48	—
⑤	178332036704259 Transaction Time: 06 Jul 26, 02:46PM Parking Session	RM 0.48	—
⑤	178297186544015 Transaction Time: 02 Jul 26, 01:57PM Parking Session	RM 0.95	—
⑤	178288679936509 Transaction Time: 01 Jul 26, 02:19PM Parking Session	RM 0.48	—
📄	1782886633748 Transaction Time: 01 Jul 26, 02:19PM Prepaid	RM 10.00	+
⑤	178236071298724 Transaction Time: 25 Jun 26, 12:11PM Parking Session	RM 0.48	—