

1) Increase Land rental fr RM6000/month to RM8500/month.

2) Cancel Sales Accrual RM 66,082.56

3) Cancel Purchase Accrual RM 3,285.00

4) Add Misc Tools/Parts RM 5348.00 + RM 2576
(Cr 440-200 Director Current Acc) (Dr 611-004)

5) Add Misc Tools/Parts RM 9017.00
Dr 611-003
Cr 440-200

} RM 16,891.00

6) Add Monthly Chartered Truck Total: RM 102,000
Dr. 650-000
Cr 440-200
