

ANF DYNAMIC (M) SDN BHD

120	To supply Scaffolding Tower Set c/w Cargo Basket for TENDER 9	SCOMI OILTOOLS SDN BHD	18,200.00	29 April, 2013
121	To supply Scaffolding Tower Set c/w Cargo Basket for TENDER 9	SCOMI OILTOOLS SDN BHD	18,200.00	23 May, 201
122	To supply Scaffolding Tower Set c/w Cargo Basket for TENDER 9	SCOMI OILTOOLS SDN BHD	18,200.00	11 June, 2013
123	To supply and delivery electrical item	EMPAYAR DAMAI SDN BHD	66,300.00	07 July, 2013
124	To supply Scaffolding Tower Set c/w Cargo Basket for NAGA3	SCOMI OILTOOLS SDN BHD	208,958.00	17 July, 2013
125	To supply and delivery electrical item	PETRA RESOURCES SDN BHD	69,120.00	22 July, 2013
126	To supply and delivery electrical item	PETRA RESOURCES SDN BHD	11,365.52	29 July, 2013
127	To supply and delivery electrical item	PFC ENGINEERING SDN BHD	33,280.00	05 August, 2013
128	To supply and delivery electrical item	PFC ENGINEERING SDN BHD	12,900.00	22 September, 2013
129	To supply Scaffolding Tower Set C/W Cargo Basket for NAGA 3 Rig	SCOMI OILTOOLS SDN BHD	110,080.00	6 January, 2014
130	To supply and delivery electrical item	PFC ENGINEERING SDN BHD	18,374.50	6 January, 2014
131	To supply Scaffolding Tower Set C/W Cargo Basket for NAGA 3 Rig	SCOMI OILTOOLS SDN BHD	125,560.00	15 January, 2014
132	To supply Scaffolding Tower Set C/W Cargo Basket for NAGA 3 Rig	SCOMI OILTOOLS SDN BHD	79,980.00	24 January, 2014
133	To supply Scaffolding Tower Set C/W Cargo Basket for NAGA 3 Rig	SCOMI OILTOOLS SDN BHD	72,240.00	29 January, 2014
134	To supply and delivery electrical item	EMPAYAR DAMAI SDN BHD	19,890.00	3 February, 2014
135	To Supply Manpower, Equipment, Material Consumables for Blasting & Painting	CORAL ALLIANCE SDN BHD	175,725.00	10 February, 2014
136	To Supply High Voltage Cable Jointer Service For 3.3kVA	PETRA RESOURCES SDN BHD	237,150.00	13 February, 2014
137	To supply CTSM 074-OGT RDS Maintenance Painting	CORAL ALLIANCE SDN BHD	232,920.00	20 October, 2014
138	To supply CTSM 068- Top Side Structure Maintenance Painting	CORAL ALLIANCE SDN BHD	454,005.00	30 December, 2014
139	To supply System Components for Rig	CORAL ALLIANCE SDN BHD	87,000.00	31 December, 2014
140	To supply CTSM 068-PACKAGE 3	CORAL ALLIANCE SDN BHD	132,340.00	26 January, 2015
141	To supply CTSM 080-OGT RDS Maintenance Painting	CORAL ALLIANCE SDN BHD	1,508,600.00	5 February, 2015
142	To supply CTSM 068-Maintenance Blasting and Painting at Tcot	CORAL ALLIANCE SDN BHD	1,270,000.00	1 May, 2015
143	To Perform Blasting and PAINTING Work at OGT Kerteh Plant	CORAL ALLIANCE SDN BHD	445,200.00	20 May, 2015
144	To Perform Blasting & Painting 18"Pipe Gas Metering MT	CORAL ALLIANCE SDN BHD	16,991.80	24 May, 2016
145	To Perform Blasting & Painting at OGT KERTEH Plant	CORAL ALLIANCE SDN BHD	406,916.00	16 August, 2016
146	To Supply and Deliver Electrical and Instrument	Dayang Enterprise Sdn Bhd	12,897.70	3 October, 2016
147	To Perform Blasting & Painting work at OGT KERTEH Plant	CORAL ALLIANCE SDN BHD	135,521.00	21 December, 2016
148	To Perform Blasting & Painting work at OGT KERTEH Plant	CORAL ALLIANCE SDN BHD	190,566.80	15 February, 2017
149	To Perform Erection, Dismantle of Scaffold, Blasting Including Protection Work at TCOT.	CORAL ALLIANCE SDN BHD	317,300.40	6 March, 2017
150	Rig Wash 5410 (208 LTR/PAIL)	CORAL ALLIANCE SDN BHD	12,508.00	04 May, 2017
151	To Perform Blasting & Painting work at TCOT under CTSM 131-P5	CORAL ALLIANCE SDN BHD	65,179.40	05 July, 2017