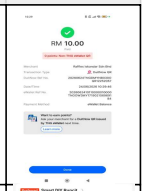
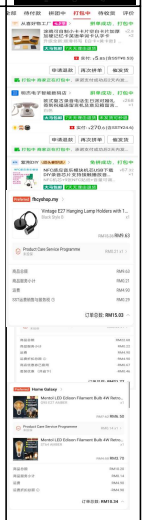
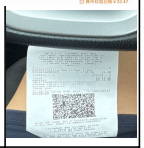
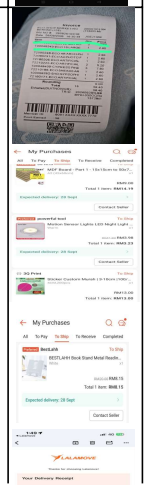
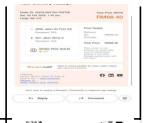
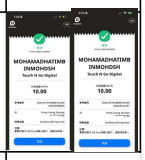
Funding Summary	
Funding Source	**Amount (RM)**
Starfish	3,000.00
Website Fundraising	1,071.00
TOTAL FUNDING	4,071.00

Expense Summary	
Description	**Amount (RM)**
Total Budget	4,071.00
Total Actual Expenses	4,075.20
Over Budget	4.2

No.	Date	Purchased By	Item	Amount (RM)	Amount (RM)	RECEIPT
1	24/06/2026	Chi Ching	Poster Printing 3*color a4	10.00	10.00	
2	12/08/2026	Chi Ching	NFC NTAG 215 Sticker 100	88.35	167.40	
			NFC NTAG 215 Sticker 100	79.05		
3	16/08/2026		Small card blank card	3.76		
			Recording phone	31.46		
			NFC enabled music mechani	150.80		
4			Lighting & Hanging (Test)	47.14		
5			Tolie Door Deposit	250		
6			Paint (20L)	310		
7			Wood Pallet	52		
8			Light Fixtures	353.4	1521.27	
9			Mask	9.3		
10			Paint Brush	82.00		

						
11			SAND PAPER-P50 [SOHADU]	20		
12			Wood paint	125		
13			Artificial Greenery x 6	75.11		
14			Pye Puttyfilla(1.5kg)	11.3		
16	21/09/2026	Chi Ching	A4-260gsm (100) x 2	32.9		
			CD Cover (100)x2	27.26		
17		Chuxuan (Chi Ching)	Open O Ring Buckle Key	14.6		
18			3D Wooden Frame -17x22cm	9.35		
19			Ribbon cutting	48.69	417.96	
20			WALL SCREW x6	35.16		
21			Door balance payment	250		
22	1/10/2026	Cherise (Chi Ching)	Decorations	31.2		
23			MDF Board	14.19		
			Sticker Custom Murah	13		
			Lights LED Night	3.23		
24			Book Stand	8.15	138.17	
25			lalamove Plywood	68.4		

						
26	5/10/2026	Joe Xua(Chi Ching)	DVD	70.3	70.30	
27	07/10/2026	Cherise (Chi Ching)	DVD paper Flap	19.8	80.10	
28			Hardware	60.3		
29	19/10/2026	Joe Xua	Eletrical Wiring	1650	1650.00	
30	10/22/2026	Joe Xua(Chi Ching)	laser cut	10	20.00	
			laser cut	10		
				TOTAL	**4075.20**	