

Projects for Happiness			
Project Financial Management Template			
Project ID & Title:	PFH22-77 GREAT (Generating Rural Environmental Awareness Team)		
Leader Name:	Muhamad Dashrul Hakimie Bin Muhamad Rasali		
Contact No:	019-5005276		
<i>Use this to keep track of your income and expenses. Feel free to add/delete rows as necessary.</i>			
	BUDGET	ACTUAL	Notes
INCOME	RM	RM	
Monetary sponsorship from My Starfish Foundation	4000	4000	
Monetary sponsorship (crowdfunding)	2677.5	2677.5	
Other sponsorship			
Registration fees <i>(if any)</i>			
Total Income	6677.5	6677.5	
LESS: EXPENSES			
Activity Materials			
Recycle Bin Set (3 sets)	1305	2188	Include Transport Charges (RM 400)
4 In 1 Soil PH Meter (2 pcs)	657.76	46.88	Include Shipping Fee
Earphone HZ-100 (1 pcs)		24.9	
Adult 3 ply Medical Face Mask (3 pack)		24	
Glass Marbles (3 pack)		11.7	
Colour Stone 6-9 (2 pack)		5.4	
Colour Stone 4-6 (2 pack)	267.96	5.2	
Eyebrow Tweezer (6 pcs)		16.2	
Garden Tools (2 pcs)	116	10	
Amdpro+ Hand sanitizer		26.1	
Hand Sanitizer Peach 75% Alcohol 50 ml		75.4	
Dettol Hand Sanitizer	278.6	69	
Round Seal Pot 450 ml (28 pcs)		67.2	

Square Seal 300ml (14 pcs)		33.6	
Deep Party Plate		2.2	
Garbage Bag (2 Pack)		4.2	
Bamboo Kitchen Tools		2.4	
Swim Goggles (2 pcs)		3.8	
Valusafe Disposable		1.9	
Robust Battery Unit (2 pcs)		3.8	
Ma Ball		1.9	
Mentos Fruit (2 pcs)		4.2	
Fruit Plus Apple (2 pcs)		4.4	
Milk Plus Milk Chewy (2 pcs)		4.4	
A4 Paper		29.8	
Polystyrene Box	340	160	
Marker Pen		6.9	
Double Sided Tape		5.6	
Mahjong Paper		7.5	
Colour Paper Set		9.8	
Scissor		6	
Cardboard		11	
Masking Tape		3.8	
White Stone (Large)		200	
White Stone (Medium)		200	
White Stone (Small)		50	
Black Stone (Medium Size)		180	
Potting Mix Soil	251.2	180	
	3584.52	3687.18	
Plant			
Gold Crest (Big)		540	
Gold Crest (Small)		45	
Tiny Bottom		30	
Pudina		44	
Agalaonena Lipstick		450	
Jeleti (Medium Size)		150	
Cordtline		90	
Bunga Raya	76	150	
Hanging Vinca		168	
Calathea		150	
Calathea Mix		108	
Hangng Tradescanta		150	
Limau Kasturi	79.8	25	

Daun Kari		15	
Cili Api		12	
Anthurium		150	
Rosemary		10	
Cuban Oregano		10	
Ruta Gravelens		20	
Lavendar		24	
Dracaena (Mini Drago)		270	
Ficus Lyrata		285	
Hanging Portulaca (Mini Japanese Rose)		42	
Succulent (Set of 3)	1656	54	
	1811.8	2992	
Total Expenses	5396.32	6679.18	
Surplus/Deficit	1281	-1.68	<i>Surplus funds should be given back to MSF</i>

Project Financial Receipts

RIMBUN MAHLIGAI NURSERY
 LOT 4622 JALAN SLIM BARU
 35000 TANJUNGGALU MALIM
 PERAK DARUL RIDZUAN

INVOICE
 # RMR-NOV01

KEPADA:
 PROF MADYA TS DR NURUL BAHYAH ABD WAHID
 FAKULTI SAINS DAN MATEMATIK UNIVERSITI
 PENDIDIKAN SULTAN IDRIS
 38900 TANJONG MALIM
 PERAK DARUL RIDZUAN

Date: Nov 7, 2022
 Balance Due: MYR 3,802.00

Item	Quantity	Rate	Amount
GOLD CREST (BESAR)	6	MYR 90.00	MYR 540.00
GOLD CREST (KECIL)	3	MYR 15.00	MYR 45.00
TINY BOTTOM	3	MYR 10.00	MYR 30.00
PUDINA	4	MYR 11.00	MYR 44.00
AGALAEONEMA LIPSTICK	10	MYR 25.00	MYR 250.00
JELETI (MEDIUM SIZE)	6	MYR 25.00	MYR 150.00
CORDYLINE	3	MYR 30.00	MYR 90.00
BUNGA RAYA	6	MYR 25.00	MYR 150.00
HANGING VINCA	12	MYR 14.00	MYR 168.00
TANAH CAMPUR	15	MYR 12.00	MYR 180.00
BATU PUTH (LARGE SIZE)	10	MYR 20.00	MYR 200.00
BATU PUTH (MEDIUM SIZE)	10	MYR 20.00	MYR 200.00
BATU PUTH (SMALL SIZE)	2	MYR 25.00	MYR 50.00
BATU HITAM (MEDIUM SIZE)	6	MYR 30.00	MYR 180.00
CALATHEA MIX	6	MYR 18.00	MYR 108.00
CALATHEA	6	MYR 25.00	MYR 150.00
HANGING TRADESCANTIA	6	MYR 25.00	MYR 150.00
LIMAU KASTURI	1	MYR 25.00	MYR 25.00
DAUN KARI	1	MYR 15.00	MYR 15.00
CILI API	1	MYR 12.00	MYR 12.00
ANTHURIUM	3	MYR 50.00	MYR 150.00
ROSEMARY	1	MYR 10.00	MYR 10.00
CUBAN OREGANO	1	MYR 10.00	MYR 10.00
RUTA GRAVELENS	2	MYR 10.00	MYR 20.00
LAVENDER	2	MYR 12.00	MYR 24.00
DRACAENA (MINI DRAGO)	3	MYR 90.00	MYR 270.00
FICUS LYRATA	3	MYR 95.00	MYR 285.00

HANGING PORTULACA (MINI JAPANESE ROSE) 3 MYR 14.00 MYR 42.00
 SUCCULENT (SET OF 3) 6 MYR 9.00 MYR 54.00

Total: MYR 3,802.00

Notes:
 PAYMENT TO
 MAYBANK:
 RIMBUN MAHLIGAI RESOURCES
 65668002785

NORAINI BINI MOHD AMIN
 PENKURULUS
 RIMBUN MAHLIGAI RESOURCES

Rimbun Mahligai Resources
 Lot 4622, Jln Slim Baru
 35000 Tanjong Malim
 Perak Darul Ridzuan

7/11/22

© A9 2020



Hi nurulbahiyahabdwahid,

Your order #2211033QRAOX5B has been delivered on 05/11/2022.

Please confirm and accept the order in Shopee App within 3 days. Once you confirm, payment will be made to dreamcreative.my. If we don't hear from you within this period, payment will be automatically transferred.

Order Received

ORDER DETAILS

Order ID: #2211033QRAOX5B
Order Date: 03/11/2022 06:49:51
Seller: dreamcreative.my



1. 4 In 1 Soil PH Meter Soil Tester Analyzer Hygrometer Soil Environment Light Detection Tool Thermometer with LED Light LCD Digital for Garden Plant Seeding PH Tanah Tester 土壤PH 湿度 光照度 湿度 环境光

Variation: 1 * 4 in 1 soil tester
Quantity: 2
Price: RM 22.49

Subtotal: RM 44.98
Shop Voucher Discount: RM 3.00
Shop Voucher Promo code: 11DR88516
Shipping Fee: RM 4.90
Total Payment: RM 46.88



Specialized in HD-PE Rubbish Bins & Road Safety Equipment

INVOICE

TO: PROF MADYA TS DR NURUL BAHYAH ABD WAHID
Jabatan Biologi Fakulti Sains Dan Matematik
Universiti Pendidikan Sultan Idris
35900 Tanjung Malim Perak
Hp: 017-4901480

Table with invoice details: Inv No, Date, D/O No, Terms, Year P/O No, Salesperson

Table with columns: ITEM, QTY, DESCRIPTION, UNIT PRICE, AMOUNT. Includes items for HD-PE (POLYETHYLENE) RECYCLE BIN and Transport Charges.

* If any different regarding invoice please notify us within seven days (7) in receipt of this invoice.
* An interest of 2% per month will be charged for overdue invoice.
* All goods shall remain the property of Cekaptera Sdn Bhd until full settlement of invoice.

This is computer generated and no signature is required

Cekaptera Sdn Bhd (442428-K)

No. 13 & 15, Jalan 6/2A, Section 6, Bandar Rinching, 43500 Semenyih, Selangor Darul Ehsan.
Tel: 03-8724 3876 (Hotline Line) Fax: 03-8724 3876

MR. D.I.Y. (KK) SDN BHD
(CO. REG : 848075-X)
LOT 1851-A & 1851-B, JALAN KPB 6,
KAWASAN PERINDUSTRIAN BALAKONG,
43300 SERI KEMBANGAN, SELANGOR
(TANJUNG MALIM PERAK)
-INVOICE-

EARPHONE HZ-100*VS		
8991775	1 X	24.90 24.90
ADULT 3PLY MEDICAL FACE MASK_50s		
9038367	1 X	8.00 8.00
ADULT 3PLY MEDICAL FACE MASK_50s(BLACK)		
9038368	2 X	8.00 16.00
GLASS MARBLES		
9085695	3 X	3.90 11.70
CLOUR STONE 6-9#		
9082284	2 X	2.70 5.40
CLOURED STONE 4-6#		
9082283	2 X	2.60 5.20
EYEBROW TWEEZER HSO31#		
6941334100544	6 X	2.70 16.20
GARDEN TOOLS COL-3S		
9074684	2 X	5.00 10.00
AMPRO+ HAND SANITIZER_50ML		
955539201227	9 X	2.90 26.10
DETTOL HAND SANITIZER ORIGINAL 50ML		
9550797	10 X	6.90 69.00
HANDSANITIZER PEACH 75% ALCHOHOL 50ML		
9755734	26 X	2.90 75.40

Item(s) : 11 Qty(s) : 84

Total	RM 267.90
CARD	RM 267.90

08-11-22 12:21 SH01 Q025 T2 R000369071
OPERATOR EMLMT - NURHAZIQA

EXCHANGE ARE ALLOWED WITHIN
7 DAYS WITH RECEIPT.
STRICTLY NO CASH REFUND.



MR DIY (KK)-EMLM
NO 1, JLN WANGSA UTAMA
TAMAN WANGSA
TANJUNG MALIM, PERAK

HOST: MYDBT
TID: 40045701
MID: 6600797983

SALE

MyDebit

**** * 4303

BATCH NO: 000267
INVOICE NO: 003247
TRACE NO: 004573
DATE/TIME: 06/11/2022 12:21:08
REF NUM: 231004004573
APPROVAL CODE: 555251
AID: A0000006150001
ARQC: 4747009E285AB36D
TVR: 8080048000
TSI: 0000

TOTAL MYR 267.90

ENTRY MODE: CONTACTLESS

PIN VERIFIED OK
NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***

PBB 01.22.19

