Chemical Engineering Student Society (ChESS) Universiti Sains Malaysia

Project ID & Title: PFH22-80 Zero Wate Ecoenzyme Project

Leader Name: Britney Ng Wei Qing

Contact No.: 010-404 2261

	BUDGET	ACTUAL	Notes
INCOME	RM	RM	
Monetary sponsorship from My Starfish Foundation	2016	2016	
Total Income	**2016**	**2016**	
EXPENSES			
Apparatus and Materials			
Molasses		390.00	
Kitchen knife		121.10	
Fruit Peeler		69.50	
Measuring jug		120.50	
Measuring cup		79.30	
Electronic weighing machine		217.50	
Kitchen Towel		26.50	
Garbage bag		25.20	
Disposable gloves		16.45	
Sample bottles		196.47	
Filter funnel		77.65	
Battery for weighing machine		43.50	
Jerry Can Water container (10 L)		108.72	
Sticker		175.00	
Manila card		4.40	
Marker pen		1.40	
A4 Papers		14.10	
		1687.29	
Logistics			
Venue		350.00	
		350.00	

Total Expenses		2037.29	
Surplus/Deficit	**2,016**	**(21)**	*Surplus funds should be given back to MSF*

Receipts

1. Materials and equipments

Figure 1: Batteries

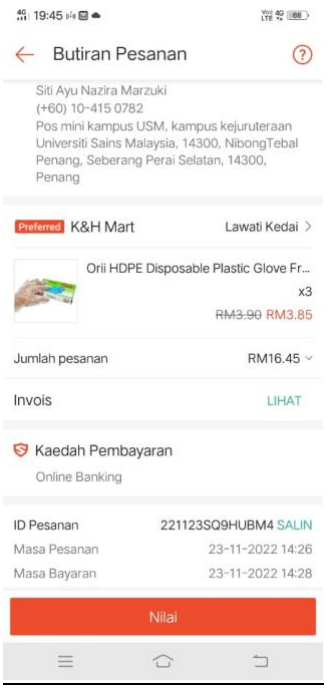

Figure 2: Gloves

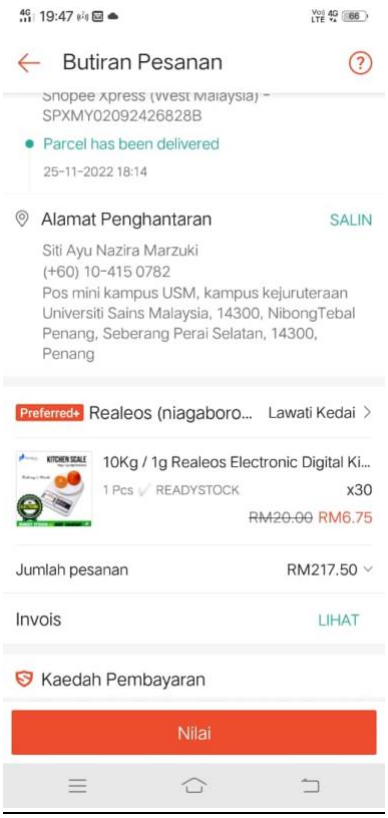

Figure 3: Weighing scale

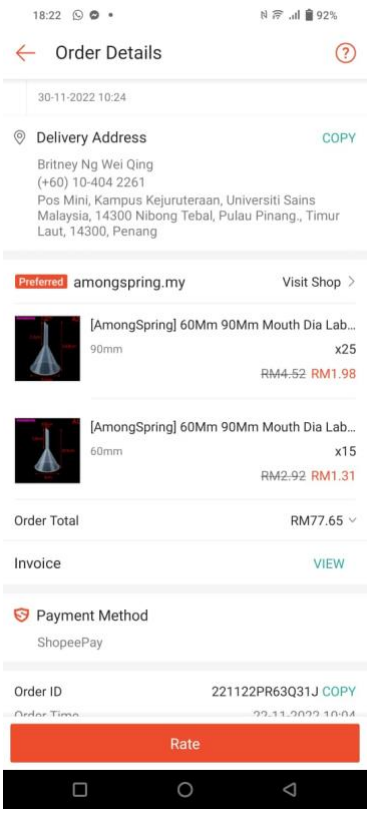

Figure 4: Filter funnel

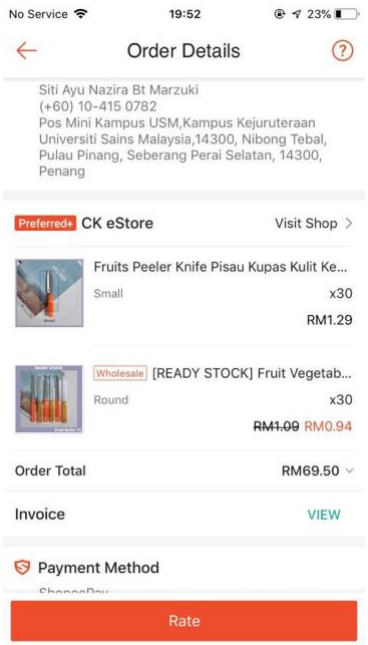

Figure 5: Knives

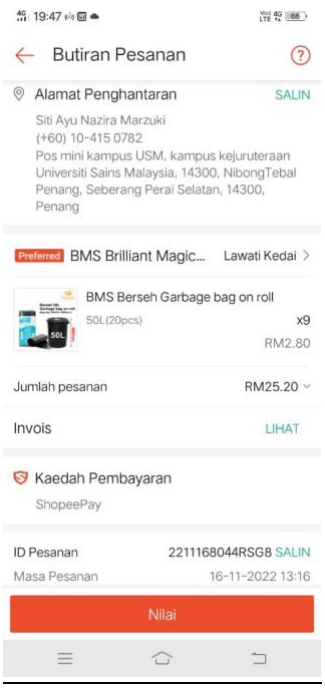

Figure 6: Garbage bags

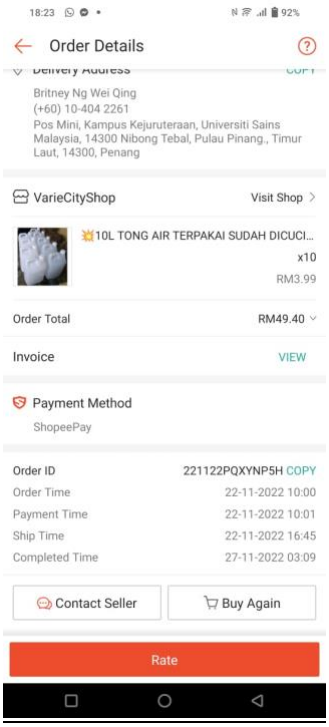

Figure 7: Bottles

Figure 8: Knives and chopping boards

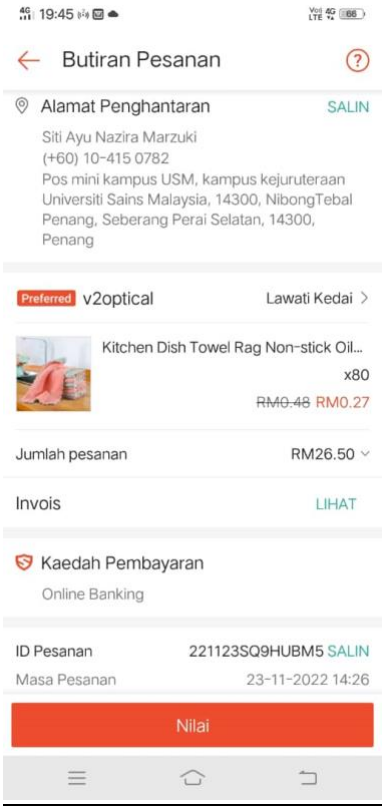

Figure 9: Small towels

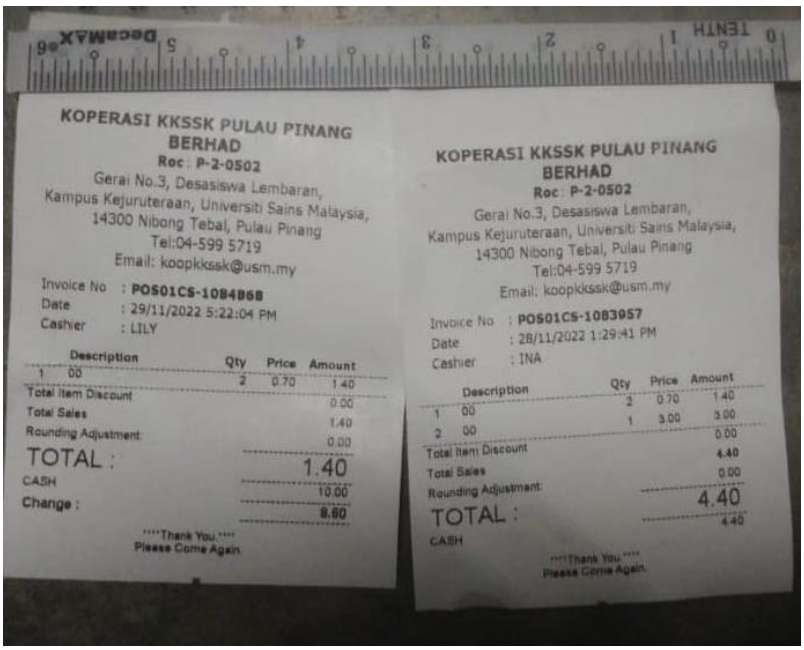

Figure 10: Manilla card and marker pen

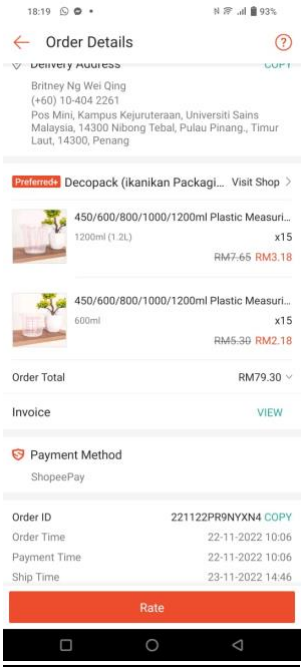

Figure 11: Measuring cups

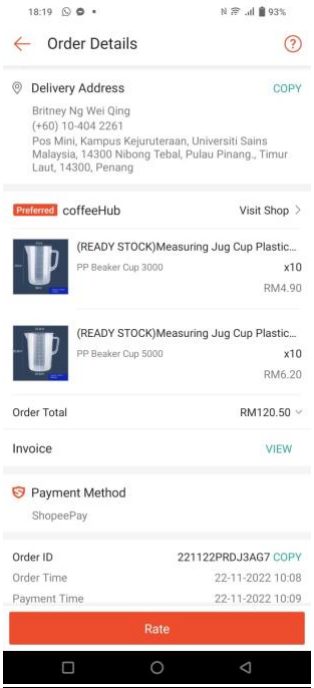

Figure 12: Measuring jug

Figure 13: Molasses

INVOICE : IV-2211-261

CASH SALES
USM CHEMICAL ENGINEERING STUDENT SOCIETY (CHESS)
(010-404 2261)

Attn :
TEL : FAX :

Your Ref. :
Our D/O No : DO-2211-261
Terms : 30 Days
Date : 6/11/2022
Page : 1 of 1

No	Item Code	Description	Qty	Price/Unit	Discount	Amount
1	500PLN(24C)84P	500ML ROUND BOTTLE (PLAIN) 4 BAG @333 PCS	333.00 PCS	0.59		196.47
2	28MM CAP (5000P	28MM CAP (BLACK) 1 BAG X 333 PCS	333.00 PCS			

RINGGIT MALAYSIA : ONE HUNDRED NINETY SIX AND CENTS FORTY SEVEN ONLY **Total (RM)** **196.47**

Notes :
1. All cheques should be crossed and made payable to
PET 2 PLASTIC PACKAGING
CIMB Bank A/c No. : 8010-6112-71
2. Goods sold are neither returnable nor refundable.

Tan

Authorised Signature

Figure 14: Sample bottles

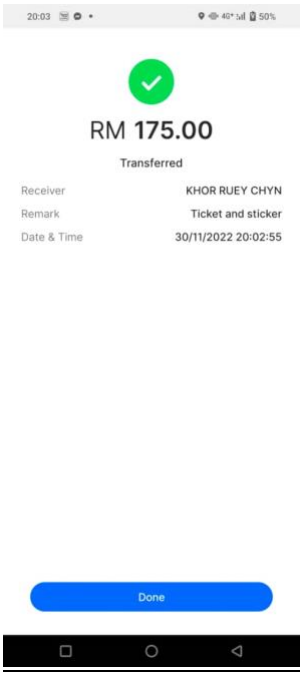

Figure 15: Tickets and stickers

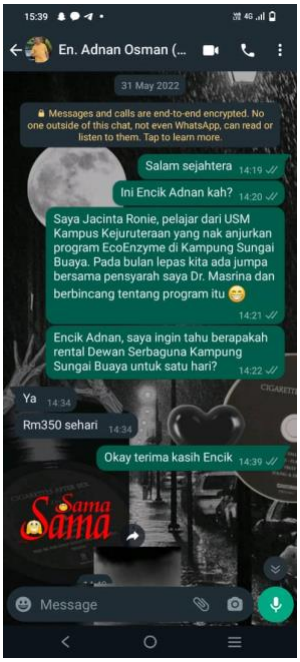

Figure 16: Venue rental