

Projects for Happiness

Project Financial Management Template

Project ID & Title:

PFH22-60 SOCIAL WELL-BEING, ENVIRONMENTAL RESILIENCE AND SUSTAINABILITY OF PANTAI LEKA, PARIT JAWA

Leader Name:

MUHAMMAD NAIM MUSTAQQIM BIN MOHAMED

Contact No:

1112980723

Use this to keep track of your income and expenses. Feel free to add/delete rows as necessary.

	BUDGET	ACTUAL	Notes
INCOME	RM	RM	
Monetary sponsorship from My Starfish Foundation	5000	5000	
Monetary sponsorship (crowdfunding)	1203	1203	
Other sponsorship			
Registration fees <i>(if any)</i>			
Total Income	6203	6203	

LESS: EXPENSES

Direct Equipment and Supplies:

Poli-bag	2000	1000	
Wood Pallet (6')	800	550	
Glove	400	380	
Hammer and Nail	100	76	
Saw	100	120	
Rubber Boot	1200	1840	
Scoop	400	800	
	<u>5000</u>	<u>4766</u>	

Others

Seedlings	1200	1500	
	<u>1200</u>	<u>1500</u>	

Total Expenses	6200	6266	
Surplus/Deficit	3	(66)	

Surplus funds should be given back to MSF

AKIM FISHES ENTERPRISE (202003234322(CA0307507-H))

81P PESTA 2
KAMPUNG KENANGAN TUN DR ISMAIL
84000, MUAR, JOHOR

To : Tengku Zarith Hazlin Binti Tengku Zainal Abidin
Address: Science and Technology Club
Faculty Applied Science and Technology
Universiti Tun Hussein Onn Malaysia Kampus Pagoh,
Hub Pendidikan Pagoh
Jalan Panchor, 84600,
Pagoh.

Date: 25/12/2022

ITEM	QUANTITY	Price/Unit (RM)	AMOUNT
Poli-bag	2000	0.50	1000.00
Wood pallet (6')	10	55.00	550.00
Glove	80	4.75	380.00
Hammer and nail	4	19.00	76.00
Saw	6	20.00	120.00
Rubber Boot	80	23.00	1840.00
Mangrove	2000	0.75	1500.00
Scoop	80	10.00	800.00
JUMLAH			6266.00

NOTES:

All cheques should be crossed and made payable to

AKIM FISHES ENTERPRISE

MAYBANK ISLAMIC BERHAD A/C NO :551043535837

AKIM FISHES ENTERPRISE
202003234322 (CA0307507-H)
81P, PESTA 2, KG KENANGAN TUN
DR ISMAIL, 84000 MUAR, JOHOR.
TEL: 014-3278004

Authorized signature



customer signature