

PERBELANJAAN SEMASA PERJUMPAAN ALUMNI KAMILIAN 78  
PADA 14 OKTOBER 2007 / 2 SYAWAL 1428 H

| SUMBANGAN & KUTIPAN |  |              |                  |          |
|---------------------|--|--------------|------------------|----------|
| BIL                 | PERKARA  | NO BIL       | TINDAKAN         | RM       |
| 1                   | Sumbangan daripada Che Razali bin Ibrahim                |              |                  | 1,000.00 |
| 2                   | Sumbangan daripada Che Mansor Adabi bin Che Hassan       |              |                  | 1,000.00 |
| 3                   | Kutipan daripada ahli alumni – 42 orang                  |              |                  | 1,370.00 |
|                     | JUMLAH SUMBANGAN & KUTIPAN                               |              |                  | 3,370.00 |
|                     |  |              |                  |          |
| PERBELANJAAN        |  |              |                  |          |
| BIL                 | PERKARA  | NO BIL       | TINDAKAN         | RM       |
| 1                   | Bayaran Sewa Dewan                                       | 672793       | Baharudin Setapa | 350.00   |
| 2                   | Bayaran Jamuan Makan – 80 ahli x RM10.00                 | 10777        |                  | 800.00   |
| 3                   | Bayaran Sewa Meja – 10 meja x RM15.00                    | 333          |                  | 150.00   |
| 4                   | Beli Cenderahati – 80 ahli x RM9.00                      | 10778        |                  | 720.00   |
| 5                   | Beli pen drive   | 2246         | Wan Safwan       | 50.00    |
| 6                   | Beli cenderahati (untuk penderma & bekas guru) – 4 orang | 10776        | Baharudin Setapa | 140.00   |
| 7                   | Beli hamper – 20 hamper                                  | Pantai Timur | Ahmad Anis       | 600.00   |
| 8                   | Beli hamper – 10 hamper                                  |              | Wan Safwan       | 300.00   |
| 9                   | Beli Mix Color Cable Box- 2 unit                         | Pantai Timur | Baharudin Setapa | 33.80    |
| 10                  | Beli extension socket                                    |              |                  | 17.90    |
| 11                  | Bayaran saguhati cuci dewan & IT                         |              |                  | 100.00   |
| 12                  | Beli alat tulis dan lain-lain                            |              | Ahmad Anis       | 10.00    |
|                     | JUMLAH PERBELANJAAN                                      |              |                  | 3,271.70 |
|                     |  |              |                  |          |
| RINGKASAN           |  |              |                  |          |
|                     | JUMLAH SUMBANGAN & KUTIPAN                               |              |                  | 3,370.00 |
|                     | JUMLAH PERBELANJAAN                                      |              |                  | 3,271.70 |
|                     | BAKI DI TANGAN   |              |                  | 98.30    |