

PENANG GLOBAL TOURISM SDN BHD
PENYATA AKAUN BAGI DC JUSTICE LEAGUE RUN 2015

Penerimaan	Amaun (RM)
1) Yuran Pendaftaran (RM100 x 3,220 peserta = RM322,000)	
Tolak :	
- Bayaran Balik bagi 3 peserta = RM294.40	
- Tolak Caj Ejen RM19,320 (6% x RM322,000)	
Jumlah pengutipan yang kredit kepada Bendahari Negeri Pulau Pinang pada 24/8/2015	302,385.60
2) Sumbangan daripada Tourism Malaysia	8,000.00
Cek dilampirkan untuk tindakan puan (CIMB 106073)	
3) Sumbangan daripada Hunza Properties (Penang) Sdn. Bhd	2,000.00
Slip deposit dilampirkan bagi rujukan puan	
4) Sumbangan daripada Bank Simpanan Negara	50,000.00
(Net off againts Licensing Fees) **	
Jumlah Penerimaan	362,385.60

Butir-Butir	Amaun (RM)	Amaun (RM)
Advances : Bendahari Negeri Pulau Pinang		1,200,000.00
<i>Tolak : Pembayaran</i>		
Licensing - DC	387,100.00	
Sponsorship from BSN (net off) **	(50,000.00)	
T-Shirt	179,541.72	
Advertisement - Radio	41,223.40	
Canopy & Tent	39,447.90	
Organizer fee	24,800.00	
Video Production	16,000.00	
Printing of Promotion Material	10,954.27	
Allowance for Volunteers	6,940.00	
Wayang Kulit	6,000.00	
Advertisement - Print	5,300.00	
Refreshment	4,829.12	
Website Development	4,705.00	
Running Bibs	4,495.50	
Promotion	4,210.00	
Mobile Toilet	4,028.00	
Advertisement - LED	3,250.00	
Facebook Boosting	3,206.39	
Advertisement - Bus Wrap	3,180.00	
Shutter Bus	2,332.00	
First Aid	1,930.00	

Butir-Butir	Amaun (RM)	Amaun (RM)
Allowance for Rela	1,400.00	
Photography	1,000.00	
Insurance - Public Liability	699.00	
Emcee Service	500.00	
Recee to Taiwan	402.44	
Zumba Fitness Warm up	300.00	
Postage of sending T-shirt	200.00	
Jumlah (RM)	707,974.74	1,200,000.00
Jumlah yang perlu bayar balik kepada Bendahari Negeri P.Pinang		492,025.26