

**PERSATUAN BEKAS PELAJAR SEMSAS (EXSAS)**  
**LAPORAN KEWANGAN SEHINGGA 31 DECEMBER 2019**

**A. BAKI AKAUN PADA 1/1/2019**

Baki akaun di Bank	65,470.13
Baki Tunai di Tangan	-
Baki A	<b>65,470.13</b>

**B. PENERIMAAN**

Yuran Keahlian	3,540.00
Jualan Cenderamata EXSAS	665.00
President Cup (Volleyball inter SBP)	19,300.00
Double Trouble	180.00
Homecoming	80.00
Business Talk (Leza klenk)	30.00
Golf Interhouse	-

Baki B	<b>23,795.00</b>
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**C. PERBELANJAAN SEHINGGA DEC 2019**

Belian Cenderamata	502.00
President Cup (Volleyball inter SBP)	18,252.72
Double Trouble 2018	1,800.00
Homecoming	5,994.60
Business Talk (Leza klenk)	4,110.00
Golf Interhouse	1,800.00
Liga Boling SBP	1,575.00
AGM	73.50
Domain & Hosting Website	-
Gabungan SBP - Yuran 2019	500.00
Program Anakku Sayang	360.00
Kelab Bola Tampar EXSAS	1,950.00
Kelab Kriket EXSAS	1,200.00
Kelab Bola Sepak EXSAS	1,600.00
Kelab Bola Keranjang EXSAS	3,310.00
Buku EXSAS 50	1,478.90
EXSAS Sdn Bhd - Cenderamata EXSAS	12,973.00
Portable Speaker	1,175.00
Bank caj	-

Baki C	<b>58,654.72</b>
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**D. AKAUN PADA 31/12/2019**

(Baki A + Baki B - Baki C)	<b>30,610.41</b>
	<b>89,265.13</b>