

**Statement of Account for Project & Activity**

Club / Society :

Project Title :

Date of Project :

Date of Submission :

INCOME	RM
Total	

**Summary of Account**

Income	
Expenditure	
Surplus / Deficit	
Advance Cash	
Advance Bank-in Cash	
Cash Returned	

CODE	EXPENDITURE	RM
E1		
E2		
E3		
E4		
E5		
E6		
E7		
E8		
E9		
E10		
E11		
E12		
E13		
E14		
E15		
E16		
E17		
E18		
E19		
E20		
E21		
E22		
E23		
E24		
	Total	

Please attach receipts for all expenditure with this statement and record the code on the receipt.

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Organising Chairperson

\_\_\_\_\_  
Audited by