KARAOKE SECTION FUND

JANUARY - DECEMBER 2024

Section Meet		• • • • • • • • • • • • • • • • • • • •	TOART DE	CEMBER 2024		
Section Meet	<u>E</u>		RM	INCOME		RM
	ing		555.55	Balance as at 01.01.2024		9,491.77
Food and Bev	erage - Restaurant and Bar					
06.05.2024	Section Meeting - Beverages	18.10		Member Contribution:		7,392.00
06.05.2024	Section Meeting - Food	84.80		January	615.00	
16.05.2024	1st Karaoke Interclub Meeting -	43.90		February	612.00	
	Beverages			March	618.00	
16.05.2024	1st Karaoke Interclub Meeting - Food	19.10		April	627.00	
24.06.2024	Section Meeting - Beverages	9.00		May	618.00	
24.06.2024	Section Meeting - Food	21.75		June	618.00	
11.07.2024	Section Meeting - Beverages	25.25		July	615.00	
11.07.2024	Section Meeting - Food	47.70		August	612.00	
22.08.2024	2nd Karaoke Inter Club Meeting -	69.60		September	612.00	
22.00.2024	Beverages	05.00		October	618.00	
26.08.2024	Section Meeting - Beverages	19.95		November	615.00	
				December		
26.08.2024	Section Meeting - Food	24.40		December	612.00	
16.09.2024	Section Meeting on 26.08.2024 - Food	21.75				
	(Late charge)					
03.10.2024	Section Meeting - Beverages	38.50				
03.10.2024	Section Meeting - Food	51.40				
07.11.2024	Section Meeting - Beverages	29.60				
07.11.2024	Section Meeting - Food	30.75				
Thaipusam 20	024 contribution		150.00			
Annual awav	interport subsidy for Karaoke with Royal Se	angor Club	1,490.00	Annual away interport subsidy for Karaoke with Royal :	Selangor Club	1,440.00
on 13.01.202			,	on 13.01.2024		
	nual away interport with Karaoke with	50.00				
	or Club on 13.01.2024 - Bestech Trading					
Annual away	interport subsidy for Karaoke with Royal	1,440.00		Annual away interport subsidy for Karaoke with Royal	1,440.00	
	on 13.01.2024 [RM120.00 x 12 pax]			Selangor Club on 13.01.2024 [RM120.00 x 12 pax]		
Annual home	interport for Karaoke with Penang Swimmi	ng Club on	1,734.40	Annual home interport for Karaoke with Penang Swimr	ning Club on	1,031.08
20.01.2024		_		20.01.2024	_	
Food and Bev	erage - Restaurant and Bar			Annual home reciprocal Karaoke with Penang	495.30	
20.01.2024	Annual home interport for Karaoke with	667.80		Swimming Club - F&B		
	Penang Swimming Club - Beverages			Annual home reciprocal Karaoke with Penang	103.78	
				Swimming Club guest fee - 2 pax		
20.01.2024	Annual home interport for Karaoke with	1,016.60		Annual home subsidy for reciprocal Karaoke with	432.00	
20.01.2024	Penang Swimming Club - Food	1,010.00		Penang Swimming Club on 20.01.2024 [RM18.00 x 12	432.00	
Staff quartime	e for Annual home interport for Karaoke	50.00		pax x 2 clubs]		
	Swimming Club on 20.01.2024	30.00		pox x 2 clubs]		
	ion AGM on 23.03.2024		4,179.40	Karaoke Section AGM on 23.03.2024		1,292.59
	erage - Restaurant and Bar		4,179.40	Karaoke Birthday Bash fee & guest fee		1,292.59
		2,862.00	4,179.40		32.41	1,292.59
Food and Bev	erage - Restaurant and Bar	2,862.00	4,179.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests	32.41 101.85	1,292.59
Food and Bev 23.03.2024 Birthday cake	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter	2,862.00	4,179.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng		1,292.59
Food and Bev 23.03.2024 Birthday cake	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food		4,179.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests	101.85	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter		4,179.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests	101.85	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng	210.00	4,179.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section	210.00	4,179.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646)	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section	210.00 1,107.40	4,179.40 84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit	210.00 1,107.40	84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit	210.00 1,107.40		Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke B Food and Bev	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trace	210.00 1,107.40 ling	84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac	210.00 1,107.40 ling 2,003.40	84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trace	210.00 1,107.40 ling	84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 -	210.00 1,107.40 ling 2,003.40	84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 -	210.00 1,107.40 ling 2,003.40	84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana over	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng	210.00 1,107.40 ling 2,003.40 210.00	84.00	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit	101.85 50.93	1,292.59
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana ov 08.06.2024	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng ertime for 1st Karaoke Birthday Bash on	210.00 1,107.40 ling 2,003.40 210.00 50.00	84.00 2,263.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646) PSC Closed Karaoke Duet Competition 2024 on 27.07.20	101.85 50.93 1,107.40	
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana ov 08.06.2024 PSC Closed K Food and Bev Food and Bev	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng ertime for 1st Karaoke Birthday Bash on araoke Duet Competition 2024 on 27.07.202 erage - Restaurant and Bar	210.00 1,107.40 1ing 2,003.40 210.00 50.00	84.00 2,263.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646) PSC Closed Karaoke Duet Competition 2024 on 27.07.20 PSC Closed Grant for PSC Karaoke Duet Competition on	101.85 50.93 1,107.40	
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana ov 08.06.2024	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng ertime for 1st Karaoke Birthday Bash on	210.00 1,107.40 ling 2,003.40 210.00 50.00	84.00 2,263.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646) PSC Closed Karaoke Duet Competition 2024 on 27.07.20	101.85 50.93 1,107.40	
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana ov 08.06.2024 PSC Closed K Food and Bev Food and Bev	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng ertime for 1st Karaoke Birthday Bash on araoke Duet Competition 2024 on 27.07.202 erage - Restaurant and Bar	210.00 1,107.40 1ing 2,003.40 210.00 50.00	84.00 2,263.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646) PSC Closed Karaoke Duet Competition 2024 on 27.07.20 PSC Closed Grant for PSC Karaoke Duet Competition on	101.85 50.93 1,107.40	
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana ow 08.06.2024 PSC Closed Karaoka E Food and Bev 27.07.2024	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng ertime for 1st Karaoke Birthday Bash on araoke Duet Competition 2024 on 27.07.202 erage - Restaurant and Bar PSC Closed Karaoke Duet Competition	210.00 1,107.40 1ing 2,003.40 210.00 50.00	84.00 2,263.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646) PSC Closed Karaoke Duet Competition 2024 on 27.07.20 PSC Closed Grant for PSC Karaoke Duet Competition on	101.85 50.93 1,107.40	
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana ov 08.06.2024 PSC Closed Karaoka E Food and Bev 27.07.2024 Banner for PS	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng ertime for 1st Karaoke Birthday Bash on araoke Duet Competition 2024 on 27.07.202 erage - Restaurant and Bar PSC Closed Karaoke Duet Competition 2024 - Food	210.00 1,107.40 ling 2,003.40 210.00 50.00	84.00 2,263.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646) PSC Closed Karaoke Duet Competition 2024 on 27.07.20 PSC Closed Grant for PSC Karaoke Duet Competition on	101.85 50.93 1,107.40	
Food and Bev 23.03.2024 Birthday cake Get Together 140 btls Anch AGM & 3rd Q No.1080646) Perspex signa 1st Karaoke E Food and Bev 08.06.2024 Cakes for 1st Tonny Chuah Staff Rana ov 08.06.2024 PSC Closed Karaoka E Food and Bev 27.07.2024 Banner for PS	erage - Restaurant and Bar Karaoke Section AGM & 3rd Quarter Get Together - Food s for Karaoke Section AGM & 3rd Quarter Dinner on 23.03.2024 - Chuah Pak Peng or Beer allocation for Karaoke Section uarter Get Together on 23.03.2024 (Chit ge for Karaoke Captain's name - Bestech Trac Sirthday Bash on 08.06.2024 erage - Restaurant and Bar 1st Karaoke Birthday Bash - Food Karaoke Birthday Bash on 08.06.2024 - Pak Peng ertime for 1st Karaoke Birthday Bash on araoke Duet Competition 2024 on 27.07.202 erage - Restaurant and Bar PSC Closed Karaoke Duet Competition 2024 - Food C Closed Karaoke Duet Competition 2024	210.00 1,107.40 1ing 2,003.40 210.00 50.00	84.00 2,263.40	Karaoke Birthday Bash fee & guest fee L00408 Lim Kok Beng L00623 Irene Lee Mei Ping - 2 guests TM1302 Hor Siew Weng - 1 guest 140 btls Anchor Beer allocation for Karaoke Section AGM & 3rd Quarter Get Together on 23.03.2024 (Chit No.1080646) PSC Closed Karaoke Duet Competition 2024 on 27.07.20 PSC Closed Grant for PSC Karaoke Duet Competition on	101.85 50.93 1,107.40	1,292.59

KARAOKE SECTION FUND JANUARY - DECEMBER 2024

EVDENDITUE	DE .	3741		INCOME		DA4
EXPENDITURE Commodition 2024		RM		INCOME		RM
Competition	2024					
	al Reciprocal Karaoke with RSC on 17.08.2024		1,966.50			1,047.50
	verage - Restaurant and Bar			Home Annual Reciprocal Karaoke with RSC - dinner	463.00	
17.08.2024	Home Annual Reciprocal Karaoke with RSC - Food	1,272.00				
	ome Annual Reciprocal Karaoke with RSC 24 - Pioneer Sports Enterprise	60.00				
	Staff Rakib overtime for Home Annual Reciprocal Karaoke with RSC					
70 btls Ancho	or Beer allocation for Home Annual	584.50		70 btls Anchor Beer allocation for Home Annual	584.50	
Reciprocal Ka No.1081072)	araoke with RSC on 17.08.2024 (Chit			Reciprocal Karaoke with RSC on 17.08.2024 (Chit No.1081072)		
PSC Closed K	Caraoke Solo Competition on 05.10.2024		6,713.90	PSC Closed Karaoke Solo Competition on 05.10.2024		5,701.11
Food and Be	verage - Restaurant and Bar			PSC Closed Karaoke Solo Competition - F&B	4,177.05	
05.10.2024	PSC Closed Karaoke Solo Competition -	123.90		PSC Closed Karaoke Solo Competition guest fees		
	Beverages			T00481-P Tan Bee Poey - 3 guests	194.44	
05.10.2024	PSC Closed Karaoke Solo Competition -	3,498.00		Y00155-P Yap Guan Aik - 1 guest	64.81	
	Food			L00623 Irene Lee Mei Ping - 1 guest	64.81	
	for PSC 23rd Closed Karaoke Solo	750.00		PSC Closed Grant for PSC Closed Karaoke Solo	300.00	
Competition - Irene Lee Mei Ping		126.00		Competition		
	SC 23rd Closed Karaoke Solo Competition -	126.00				
Arah Bumira	n rental for PSC 23rd Closed Karaoke Solo	800.00				
	- FEM Productions Sdn Bhd	800.00				
	PSC 23rd Closed Karaoke Solo Competition	400.00				
	orts Enterprise	400.00				
	age with gold lettering for Karaoke	56.00				
	winner duet & solo - Bestech Trading	30.00				
	ne for PSC 23rd Closed Karaoke Solo	60.00				
Competition						
		900.00			900.00	
Judges fees	for 23rd PSC Karaoke Closed Competition			Judges fees for 23rd PSC Karaoke Closed Competition		
2024 on 05.1	.0.2024 [RM300.00 x 3 pax]			2024 on 05.10.2024 [RM300.00 x 3 pax]		
Interclub Cha	ampion Trophy Tag					
Karoke Troph	hy gold plate OSC 2019 - Arah Bumiraya Sdn Bhd		35.00			
Staff party co	ontribution		50.00			
2025 New Ye	ear's Eve celebration - RM50.00 x 4 pax		200.00			
Balance as at	t 31.12.2024		7,044.90			
		-	27,696.05	-		27,696.05
		=	2.,050.05	Ⅎ		27,000.00