

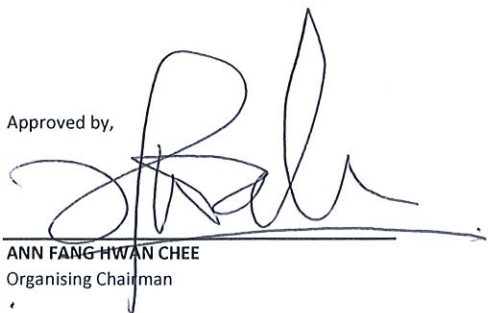
PSC INTERNATIONAL INVITATIONAL TENNIS TOURNAMENT
20th to 23rd FEBRUARY 2025

<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
F&B Expenses:	48,881.15	Entrance Fee	77,101.97
PSCIITT Captain's Meeting - Food	318.00	<u>Men's Doubles Team Event</u>	
PSCIITT Captain's Meeting - Beverages	90.00	SHANG KANCIL (SGP)	2,592.59
PSCIITT - Official Dinner	33,139.85	CARI MAKAN	1,666.67
PSCIITT - Official Dinner Beverage	5,886.00	MAT TANJUNG	1,666.67
PSCIITT - Day 1 - Lunch	4,240.00	NTTA	1,666.67
PSCIITT - Day 2 - Lunch	3,090.00	RAINTREE CLUB, KL	1,666.67
PSCIITT - Day 3 - Lunch	723.00	MAVERICKS	1,666.67
PSCIITT Technical & Secretariat - Food		YAP KOK KEE (UM CANNON)	1,666.67
Day 1	391.00	STF	1,666.67
Day 2	433.00	KK TUPAI TENNIS	1,666.67
Day 3	310.00	HYTECH	1,666.67
PSCIITT Technical & Secretariat - Beverages	260.30	MEERKATS	1,666.67
Day 1 - 3		KL GRINDERS	1,666.67
		TEAM YOLO	1,666.67
		FTS	1,666.67
		SKA BOURBON	1,666.67
		SKA SINGLE MALT	1,666.67
		SKA BLENDED	1,666.67
		MKH	1,666.67
		CEBUANA LHUILLIER	2,423.39
		SINGAPORE CHINESE SWIMMING CLUB	2,592.59
Engraving of winners name for PSCIITT Trophies - Bestech Sports Enterprise	84.00	HONG KONG DRAGONS	2,551.20
		TENNIS COURT BUILDERS	-
Stickers & foam board for PSCIITT - Ann Fang Hwan Chee	45.00	PSC RED DRAGONS	-
		PSC BLACK PANTHERS	-
Players' Insurance coverage for PSCIITT - Generali Insurance Malaysia Berhad	1,059.76		
Banner 16 x 8 for PSCIITT - Arah Bumiraya Sdn Bhd	256.00	<u>Ladies' Doubles Team Event</u>	
Souvenir programme magazine (150 copies) for PSCIITT - Arah Bumiraya Sdn Bhd	2,385.00	M&Ms	2,592.59
Dunlop Fort Elite / AO Tennis balls (13 ctns) for for PSCIITT - Dunlop Srixon Sports Asia Sdn Bhd	4,992.00	RAINTREE CLUB, KL	1,666.67
		ONE SHOT	1,666.67
Sound System at Terrace & Dinner - Power Trax Network	5,800.00	MERRY MIXERS	1,666.67
Canopies, stage, dance floor platform, air coolers, tables, plastic chairs, table cloths & chair covers for PSCIITT - Rythams Service Sdn Bhd	8,470.00	VICTORIOUS SECRET	1,666.67
		KISS MY ACE	1,666.67
Purchase of ice cubes for for PSCIITT - 95 pkts @ RM3/pkt	285.00	SHINDANTE	2,592.59
Trophies & medals for PSCIITT	1,840.00	PENANG SWIMMING CLUB	1,666.67
		RACQUETS & ROSES	1,666.67
Stationeries & colour paper for PSCIITT	206.30	VAMOS AMIGAS (HANA HULA)	2,416.67
Purchase socks - 20 pairs @ RM10.00 for plate winners	200.00	TEAM PINAY	2,592.59
		JESSELTON SUNSHINE	1,666.67
<u>Printing charges for PSCIITT :-</u>	197.73	AMG ANGELS	1,666.67
Souvenir Program forms - 22 copies @ RM0.50	11.88	PALAWAN PAWNSHOP	2,303.23
A4 - Black & white - 696 copies @ RM0.10	75.17	JAPANESE LADIES	2,592.59
A3 - Black & white - 7 copies @ RM0.50	3.78	PSC RED DIAMONDS	-
Admin fee - RM5.00	5.40		
Printing cost for PSCIITT - Ann Fang Hwan Chee	101.50	<u>Grand Masters' Team Event</u>	
<u>T-Shirts for PSCIITT :-</u>	16,507.00	UNCLE KANCIL	2,592.59
Men's round neck - 472 pcs @ RM18.50	8,732.00	DHTC EAGLES	1,666.67
Men's collar t-shirt - 85 pcs @ RM22.00	1,870.00	DARWIN CROCODILES	2,592.59
Ladies round neck - 246 pcs @ RM17.50	4,305.00	DUROA HAPPY TENNIS	1,666.67
Grounds men t-shirt - 100 pcs @ RM16.00	1,600.00	TENNIS COURT BUILDERS	-
		PSC ICONS	-
		<u>Souvenir Programme</u>	43,055.58
		BDO PLT	925.93
		SUSHI TEI MALAYSIA	925.93
		PERBADANAN BEKALAN AIR PULAU PINANG SDN BHD	2,777.78
		KLINIK PERUBATAN THE PEARL	462.96
		WONG YICK YOW	925.93
		LEE HONG CHAI	925.93
		OH TECK AUN	925.93
		TAN KOK POOH	925.93

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<u>Expenditure</u>	<u>RM</u>	<u>Income</u>	<u>RM</u>
<u>Staff overtime for PSCIITT 2025:-</u>	2,214.96	DR KENNETH KHOO	462.96
Groundsmen - Mydin	57.80	NANIS A/L KARUNAKAIRAN	462.96
Groundsmen - Sandran	139.10	DR JOHNATHAN DEONG	462.96
Sports - Luqman	180.00	DPULZE VENTURES SDN BHD	1,851.85
Sports - Kumar	339.08	ANDREW TIJO	462.96
Sports - Fiqa	210.00	IRIS CORPORATION BERHAD	4,629.63
F&B - Alauddin	200.00	TENNIS COURT BUILDERS (M) SDN BHD	23,148.15
F&B - Kalam	150.00	CONCRETE IDEA SDN BHD	925.93
F&B - Prakash	150.00	LIM LYE HOCK	925.93
F&B - Rakib	240.00	ADVENTIST HOSPITAL & CLINIC SERVICES	925.93
F&B - Zakaria	180.00		
Housekeeping - Misluniati	120.00		
Maintenance - Syammir	248.98		
		<u>Donation</u>	3,000.00
Tennis court charges for practice sessions for PSCIITT on 20.02.2025 - 53 session @ RM8.00 per session	457.92	MICHAEL OH SIEW HEONG	1,000.00
		IAN LIM EU KEONG	1,000.00
		TAN WEI KHANG	1,000.00
Courier charges to send Dunlop flagships banner	16.00	<u>Sponsorship</u>	
HP 680 printer cartridges for printing of forms & information- Ann Fang Hwan Chee	84.60	EXCO BELIA DAN SUKAN	4,629.63
<u>Withdrawal from account for PSCIITT expenses - Ann Fang Hwan Chee</u>	28,335.45		3,664.55
Officials & Umpires allowance	3,700.00	Balance from cash withdrawal from PSCIITT Fund - Ann Fang	
St. John Ambulance & Medic Team	2,760.00	Refund from RELA	20.00
Umpire accomodation	1,315.45		
Prize Money	15,000.00	<u>PSCIITT Gala Dinner - Guest fee @ RM100.00/pax</u>	2,600.00
Casual Worker	360.00	DARWIN CROCODILES - 1 PAX	83.33
Grab transportation for Casual Workers	60.00	YOLO - 2 PAX	166.67
Chakora Band	2,500.00	RAINTREE - 2 PAX	166.67
Rela	640.00	TEAM STF - 10 PAX	833.33
Appreciation Dinner	2,000.00	IRIS CORPORATION - 10 PAX	900.00
		YOLO - 1 PAX	90.00
		CH'NG WEI ERN - 1 PAX	90.00
		CHEW THIAM HUI - 1 PAX	90.00
		SANDRA DONNEAU - 1 PAX	90.00
		SHARON YE PEI SZE - 1 PAX	90.00
		<u>Sale of PSCIITT T-Shirt @ RM45.00 /pc:-</u>	180.00
		KUMAR - 1 PC	45.00
		TAN KOK KEW - 2 PCS	90.00
		LESLIE KENNETH KHOO CHUN EONG - 1 PC	45.00
		<u>Sale of used PSCIITT Tennis balls:-</u>	2,954.00
		MANIMARAN A/L KARUPPIAH - 72 balls	288.00
		FRANCIS SU KOK ENG - 216 balls	864.00
		SHEENA NG - 288 balls	1,152.00
		LOH HUN KHENG - 320 balls	600.00
		KULJIT SINGH GILL A/L GURDEV SINGH - 20 balls	50.00
Net Profit/(Loss)	14,887.86		
	<u><u>137,205.73</u></u>		<u><u>137,205.73</u></u>

Approved by,


ANN FANG HWAN CHEE
Organising Chairman