



LAPORAN AKTIVITI KESUMBA 2016

KAMPUS ANTARABANGSA LABUAN

DISEDIAKAN OLEH:
Setiausaha KESUMBA UMSKAL

CARTA ORGANISASI KESUMBA UMSKAL 2016

PENASIHAT	: Prof. Madya Dr. Murnizam Hj. Halik
PENGERUSI	: Pn. Hayati Salleh Baihaki
SETIAUSAHA	: Pn. Norhanizah Adnan
PEN. SETIAUSAHA	: Pn. Rohani Yusup
BENDAHARI	: Pn. Eldayana Suhaili
PEN. BENDAHARI	: Pn. Siti Afidah Jainudin

KETUA-KETUA BIRO

PENDIDIKAN & LATIHAN	: Pn. Ezawati Pungut Pn. Ruth Siganul Pn. Nazariah Jalib Cik Farihin Izati Mohd
EKONOMI DAN KEPENGGUNAAN	: Pn.Dg. Norsiah Ag. Saman Cik Dg. Ruhidah Rapplee Pn. Noraezatty Nicholas
KEROHANIAN & PEMBANGUNAN INSAN	: Pn. Dg. Suhaila Ag. Suang Pn. Nor Atiqah Mustafa Pn. Masyuri Suhaimi
PENERANGAN & PERHUBUNGAN	: Pn. Norafizah Sulaiman Pn. Nor Zulaiha Salleh@Sapran
SUKAN & KEBUDAYAAN	: Cik Noreffaizza Jali Cik Dg. Marianah Ag. Ibrahim Pn. Tinyhanizam Kula
JURUAUDIT	: Pn. Ruby Zawati Timbang

1. PROGRAM LAWATAN KE BAKAT TUDM LABUAN

Pada 21 Januari 2016, KESUMBA UMSKAL telah mengadakan program lawatan dan ramah mesra bersama Persatuan Bakat TUDM Labuan di Rumah Bakat TUDM Labuan. Lawatan ini telah disambut oleh Pengerusi Bakat Pangkalan Udara Labuan, Puan Noorawaty Haji Ra'ee, isteri kepada Komander Pangkalan Udara Labuan, Kolonel Raja Ahmad Ikram Raja Othman TUDM.

Program ini bertujuan menjalinkan hubungan silaturrahim di antara Persatuan Bakat TUDM Labuan dengan KESUMBA KAL. Seramai 11 orang ahli tertinggi KESUMBA UMSKAL yang terlibat dalam lawatan ini. Dalam lawatan ini, Puan Norhanizah Adnan yang mewakili pengerusi KESUMBA UMSKAL telah memberikan taklimat KESUMBA semasa lawatan ini.





2. KAFETERIA EKSEKUTIF LOUNGE TINGKAT 11 BANGUNAN MENARA UMSKAL

Pada 2 Februari 2016 yang lalu, KESUMBA UMSKAL telah membuka sebuah lagi Kafeteria Biz & Beat di Tingkat 11 Bangunan Menara UMSKAL. Kafeteria ini telah diusahakan sepenuhnya oleh Biro Ekonomi dan Kepenggunaan dan ahli-ahli KESUMBA. Kafeteria ini menyediakan makanan berat dan ringan kepada pelajar dan kakitangan UMSKAL. Sebanyak 6 kafeteria yang berniaga iaitu 4 gerai menjual makanan berat dan 2 buah gerai menjual makanan ringan seperti kuih-muih dan buah-buahan.





3. WANITA ISLAM (KONWANIS 2016)

Seramai 5 orang ahli KESUMBA UMSKAL telah menyertai Konvensyen Wanita Islam (KONWANIS 2016) yang dianjurkan oleh HELWA Pusat Islam UMS dengan kerjasama Ikatan Muslimin Malaysia (ISMA) dan Persatuan Belia Islam Nasional (PEMBINA) pada 30 April 2016 bertempat di Dewan Resital, UMS.



4. CAR BOOT CHARITY SALE

Pada 7 Mei 2016 yang lalu, KESUMBA UMSKAL dengan kerjasama Kelab Kebajikan dan Rekreasi UMSKAL (KAKAL) telah mengadakan jualan amal iaitu *Car Boot Charity Sale* di tempat letak kereta bahagian hadapan Menara UMSKAL.

Objektif program ini bertujuan mendapatkan dana untuk disumbangkan kepada ahli KESUMBA UMSKAL yang ditimpa musibah dan masalah kesihatan. Program ini telah disertai oleh 5 orang ahli KESUMBA. Hasil kutipan yuran dan sumbangan daripada penjual berjumlah RM253.00.



5. SENAMAN ZUMBA DAN SENAM TARI 1 MALAYSIA

Biro Sukan dan Kebudayaan telah menganjurkan Zumba dan Senam Tari 1 Malaysia pada 15 April 2016 dan 20 Mei 2016 bermula pada pukul 5.00 petang bertempat di Studio Tari UMSKAL. Senaman ini diiringi oleh Zin jemputan iaitu Pn. Ameris Shiang Yee dari Esperar Dance dan Senam Tari diiringi oleh Encik Mas Adi Alimin dan Kelab Taming Mas.

Tujuan utama senaman ini dijalankan adalah untuk memperkenalkan budaya hidup sihat dan melegakan stres selepas bekerja, di samping beramah mesra melalui senaman bersama kakitangan dan ahli KESUMBA.



6. KELAS BELAJAR MEMBUAT *BAKERY BUN*

Biro Pendidikan & Latihan telah menganjurkan kelas belajar membuat *bakery bun* pada 14 Mei 2016 bertempat di Victoria Baking School W.P.Labuan. Kelas ini telah dihadiri oleh 10 orang ahli KESUMBA UMSKAL yang berminat mempelajari cara membuat roti. Sebanyak 10 jenis roti yang telah dihasilkan dalam kelas membuat roti ini.

Program ini bertujuan memberi bimbingan dan kemahiran asas untuk membolehkan ahli KESUMBA KAL memperluas dan meningkatkan pengetahuan, kemahiran dalam pelbagai jurusan dan memupuk budaya niaga. Di samping itu juga, kerjasama dengan Jabatan Pembangunan Wanita dan Lembaga Penduduk Pembangunan Keluarga (LPPKN) adalah bertujuan bagi membantu ahli KESUMBA yang berpendapatan RM3000.00 ke bawah untuk berniaga.



7. KUIH HARI RAYA

Sempena menyambut hari raya yang akan tiba, KESUMBA UMSKAL di bawah Biro Ekonomi & Kepenggunaan telah mengadakan gotong-royong membuat kuih raya untuk dijual. Bermacam jenis kuih telah dibuat dan tempahan telah dibuka sehingga 24 Jun 2016 kepada ahli KESUMBA, kakitangan UMSKAL dan penduduk W.P Labuan.



KESUMBA
biz & beat

Endak buat Raya dan Raya

NO.	NAMA KUIH	HARGA (RM)	KUANTITI	Jumlah (RM)
1.	SOSEK KUALA DUA BISI	30.00		
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99.	SOSEK KUALA DUA BISI	30.00		
100.	SOSEK KUALA DUA BISI	30.00		

TARIKH KUTIP TEMPAHAN: 24 JUN 2016

NAMA:

NOMOR:

KATEGORI:

NOTES:

TEMPAHAN: 012-1-111-1111 (Pb. Dg. Melayu)

LAPORAN PERBELANJAAN AKTIVITI KESUMBA 2016.

BIL	BIRO	JENIS AKTIVITI	RM	RM
i)	Biro Sukan & Kebudayaan	Aktiviti Zumba	150.00	
ii)	Biro Pendidikan & Latihan	Kursus Bun Di Zedda Food Supplies	750.00	
iii)	Biro Ekonomi & Kepenggunaan	Projek Tempahan Dan Jualan Biskut Raya	2,274.45	
iv)	Biro Kerohanian Dan Pembangunan Insan	Belanja Menghadiri Seminar Keibubapaan - Penceramah : Dato' Dr. Fadzillah Kamsah	493.00	
v)	Biro Penerangan & Perhubungan	Belanja Menghadiri Seminar KONWANIS	922.00	
Jumlah Belanja Aktiviti Yang Ditanggung				4,589.45

Disediakan oleh:

[Signature]
 EL DAYANA SUMATI
 810905 12 5006
 PENOLONG AKAUNTAN
 BAHAGIAN KEWANGAN
 UMSKAL

BIRO SUKAN & KEBUDAYAAN

Aktiviti : AKTIVITI ZUMBA
 Tarikh : 14/4/2016
 Jumlah Perbelanjaan : RM150.00

PERBELANJAAN	JUMLAH BAYARAN (RM)	NO RUJ. RESIT	CATATAN
YURAN	150.00		1
	150.00		

Jumlah Tuntutan = RM150.00

Official Receipt 正式收

Receipt No 08185

日期
Date / Tarikh: 14/4/16

兹收到

Received from / Diterima dari

来银

The Sum of Ringgit / Wang yang diterima

Kesumba UMSKAL

One Hundred and Fifty only

付还

in payment of / Untuk bayaran

Zumba

 Cash / Wang Tunai RM 1507
 cheque No. / Cek

发据人

Issued by / Yang menerima

諒頤舞蹈室
 Espérer Dance
 (LA0008696-K)
 Amaris Lim Shiang Yee
 016-8307148

BIRO SUKAN & KEBUDAYAAN

AKTIVITI ZUMBA



ZEN DARI ESPERER DANCE DIJEMPUT UNTUK MENJAYAKAN PROGRAM INI.



ZUMBA SELAMA 1 JAM DISERTAI OLEH KAKITANGAN DAN PELAJAR-PELAJAR UMSKAL.

BIRO PENDIDIKAN & LATIHAN

Aktiviti : KURSUS MEMBUAT BUN DI ZEDDA FOOD SUPPLIES
 Tarikh : 14 Mei 2016
 Jumlah Perbelanjaan : RM750.00

PERBELANJAAN	JUMLAH BAYARAN (RM)	NO RUJ. RESIT	CATATAN
YURAN **Yuran dibayar oleh KELAB KESUMBA UMSKAL (RM75.00 x 10 orang)	750.00	142016	2

750.00

Jumlah Tuntutan = RM750.00

**Nota ; Yuran keseluruhan ialah RM1,500.00. Peserta yang mengikuti kursus ini seramai 10 orang. Peserta membayar separuh dari yuran iaitu RM75.00 seorang. Kelab KESUMBA menampung separuh dari yuran.

Zedda Food Supplies
 Cater for Birthday Parties, Meetings, Hi-tea
 H/P : 013-860-7-860

M/S Cash DATE / TARIKH : 14 MAY 2016
KESUMBA UMSKAL NO. 142016

NO.	PARTICULARS BUTIR-BUTIR	QUANTITY KUANTITI	UNIT PRICE HARGA	AMOUNT JUMLAH
1	KELAS BUN BADERI	15 pax	150	
2	AHLI KESUMBA	10 pax	150.00	1500.00
3				
4				
5				
6	AHLI - 750.00			
7	Kelab - 750.00			
8	1500.00			
9				
10				
11				
12				
13				
14				
Goods sold are not returnable. / Barang yang sudah dijual tidak boleh dikembalikan.				TOTAL / JUMLAH
				1500.00

Received by / Diterima oleh ELDAYAN BUNYI Signature / Tandatangani JMO

BIRO PENDIDIKAN & LATIHAN

AKTIVITI KURSUS BUN BAGI 10 ORANG AHLI



AKTIVITI MENGHIAS BUN



TERDAPAT 10 JENIS BUN
YANG DIPELAJARI



KELAS BUN TAMAT

BIRO EKONOMI & KEPENGGUNAAN
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Aktiviti:	PROJEK TEMPAHAN DAN MEMBUAT BISKUT RAYA
Tarikh :	SEPANJANG RAMADHAN
Jumlah Perbelanjaan :	RM2,274.45

PERBELANJAAN	JUMLAH BAYARAN (RM)	NO RUJ. RESIT	CATATAN
Bahan biskut - CONSOLIDATED FROZEN FOODS SDN BHD	793.75	LN2-115280	3
Balang Biskut - FAMILY SHOPPING MART	34.40	179136	4
Balang Biskut - FAMILY SHOPPING MART	12.00	178441	5
Bahan biskut - ADELA TRADING	102.40	3489	6
Bahan biskut - HAP HUAT MINI MART	16.30	89357	7
Coklat - FAMILY SHOPPING MART	22.90	706315	8
Bahan Biskut - SOON V TRADING	124.30	cs-015833	9
Bahan Biskut - SOON V TRADING	25.00	cs-016190	10
Oven - KEHARSONS SDN BHD	760.00	78957	11
Peralatan membuat biskut	1.70	94303	12
Bahan Biskut	14.70	267853	13
Bahan biskut - Kedai Runcit (LBN)	31.75		14
Balang Biskut , Peralatan utk promosi biskut raya	17.50	175774	15
Bahan biskut - HAP HUAT MINI MART	21.20	1112349	16
Bahan biskut - FAMILY SHOPPING MART	19.15	702179	17
Bahan Biskut - SOON V TRADING	204.40	cs-015079	18
Peralatan membuat biskut	13.00	cs-015083	19
Mixer 2nd Hand	60.00		20

2,274.45

Jumlah Tuntutan = RM2,274.45

[illegible]

News on Festivals Again

9

1.	description	Qty	Price	Amount
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No. Ribs: 22 No. Ties: 2

CASH PAYMENT	.15.00
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KIK-KIK, Taman Melia, W.P. Keluan.
Tel : 037463992

THANK YOU FOR SHOPPING
GOODS SOLD ARE NOT RETURNABLE

Saturday, 11-06-2016 Time : 08:50

Cashier : Near Arzayzah

WPCV SF (45) Inv:1216117913A

Description	Qty	Price	Amount
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2018	8 X 1.50	12.00
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No. Glyc:	3	No. Ucms:	1
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TOTAL	12.00
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CASH PAYMENT	17.00
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KIK-KIH D. Tamara Nurjaya, W.P. Indonesia.

Tel : 037453972

THANK YOU FOR SHOPPING
GOODS SOLD ARE NOT REFUNDABLE

Wednesday, 18-06-2016 Time : 14:12

himpun : Rohani, Abu Bakar

Inv:R100178441



KESUMBA

KELAB SURI RUMAH DAN STAF WANITA UNIVERSITI MALAYSIA SABAH
(KAMPUS ANTARABANGSA LABUAN)

SURAT AKUAN PENERIMAAN WANG

Saya Dg. Norsiah Ag. Saman No. Kad Pengenalan
831105-12-5932 dan No. Pekerja UMS [Per] 150608 - 03014
telah menerima wang sebanyak RM 102.40 bagi
Pembelian bahan-bahan bisuit di Adeyla Trading.

Sekian, terima kasih.

Tandatangan : [Signature]
Nama : Dg. Norsiah Ag. Saman
No. K/P : 831105-12-5932
Tarikh : 9/6/16

Untuk Kegunaan Pejabat

Disahkan pembayaran oleh :

Tandatangan : [Signature]
Nama : ELDAYANA SUPRI
Jawatan : PENOLONG AKADITAK BAHAGIAN ILWANGAN UMSKAL
Tarikh : 9/6/16

- Nota : Sila kemukakan laporan beserta resit perbelanjaan kepada Bendahari KESUMBA(KAL) selepas selesai program.

ADEYLIA TRADING

(6)

49.00 1

5.50 1

5.50 1

4.50 1

5.00 1

5.00 1

2.00 1

3.70 1

4.00 1

8.00 1

2.50 1

2.50 1

5.20 1

102.40 CA

09-06-16

3488 02-18@

1.50 1

1.50 CA

09-06-16

3489 02-20@

HAP HUAT MINI MART

* 13-18, Court Light Industrial Park,
W.P.Labuan
Tel: 087-463778

Daisy Minyak Jagung Tulen 1.KG		
9556046121014	1.000 X 10.70	10.70
Soft Brown Sugar Desa's		
9560126890035	1.000 X 3.10	3.10
Captain Oat Instant Oatmeal 200gm		
9556183960965	1.000 X 2.50	2.50

No. Qty's: 3.000 No. Items: 3

TOTAL	RM 16.30
CASH	RM 20.50
CHANGE	RM 4.20

THANK YOU FOR SHOPPING
GOODS SOLD ARE NOT REFUNDABLE

Tuesday, 07-06-2016 Time : 13:51
Cashier : norlini
K 1H SNOON 06016 Inv:R000089357

FAMILY CHOICE LINE MART

Description Qty Price Amount

Cadbury Biscuits 100g		
7622110470001	1 X 12.70	12.70

No. Qty's: 1 No. Items: 1

TOTAL	RM 12.70
CASH PAYMENT	RM 20.00

CHANGE	RM 7.30
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KD6 KD12, Teras Industri, W.P.Labuan.
Tel : 037402772

THANK YOU FOR SHOPPING
GOODS SOLD ARE NOT REFUNDABLE

Tuesday, 07-06-2016 Time : 14:22
Cashier : Nurul Afina Saleemah
K002 SF 008 Inv:R00070630

Soon V Trading

LA4341-W

Jalan Ujung Pasir, Wisma Shoreservices,
87000 W.P.Labuan, Malaysia.

TEL: 016-8015751 CASH SALES

1. Rice Krispies 200gm		
4 X 3.90	-	15.60
2. Bread Crumb's 400gm		
3 X 5.40	-	16.20
3. SB Colour Cochineal Red 25ml		
2 X 2.50	-	5.00
4. Emplex 50gm		
1 X 3.00	-	3.00
5. Glace Cherry 500gm		
1 X 14.50	-	14.50
6. Dark Chocolate 2.5kg		
2 X 35.00	-	70.00

Total	124.30
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Net Total	124.30
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CASH	130.00
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CHANGE	5.70
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REC NO: CS-015833 Date : 05/06/2016
Good sold are not returnable /
Barang yang dijual tidak boleh dikembalikan

Soon V Trading

Jalan Ujung Pasir, Wisma Shoreservices,
87000 W.P.Labuan, Malaysia.

TEL: 016-8015751 CASH SALES

1. Suji Semolina 500gm		
2 X 4.50	-	9.00
2. Walnut 100gm		
1 X 7.50	-	7.50
3. White Chocolate 250gm		
1 X 5.00	-	5.00
4. Glace Cherry 100gm		
1 X 3.50	-	3.50

Total	25.00
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Discount	0.00
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Net Total	25.00
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Round Adj	0.00
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Final Total	25.00
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CASH	25.00
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CHANGE	0.00
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REC NO: CS-016190 Date : 09/06/2016

Good sold are not returnable /
Barang yang dijual tidak boleh dikembalikan



No. B 78957

KEHARSONS SDN. BHD.

(Co. No. 19022-T)

CASH

Date: 21/05/16

[illegible]

WITH THANKS
KEHARSONS SDN. BHD.

LAYANGAN SUPERSTORE
LL 513, WISMA KOSAN
87000 LABUAN

Chinese Brush L 1s
30041 1.00 X 1.70 1.70

No. Qtys: 1.00 No. Items: 1

TOTAL 1.70
CASH 2.00

CHANGE 0.30

THANK YOU FOR SHOPPING
GOODS SOLD ARE NOT REFUNDABLE

Tuesday, 31-05-2016 Time: 11:54
Cashier: RICHARD LEE
WC02 SMRN ORICH Inv:R000094303

KEDAI RUNCIT (LBN)

Kg. Sungai Miri,
87000 W. P. Labuan.
Tel: 087-466 625 H/P: 019-822 2013

Cash Bill

M/S. CASH

Tarikh
Date: 30/5/16

No. No.	Butir-butir Particulars	Kuantiti Quantity	Harga Price	Jumlah Amount
1.	TELUR			23.95
2.	KOH			31.75
3.	MINYAK			
4.				
5.				
6.				
7.				
8.				
9.				31.75
Jumlah Total				33.95

Barang-barang yang sudah dijual
tidak boleh dikembalikan
Goods sold are unreturnable

Item 2: Kain lgp.

ELDAYANA SUMATI

Tandatangan
Signature

[REPRINTED COPY]

Receipt No: 26705
[TERMINAL 003] [CASHIER: 0051
31-May-2016 11:33:31 AM

pertama popiah skin @3.00
9556318502008 *1 3.00
pertama k/popiah 7.5 @5.00
9556318501902 *1 5.00
kurma 1kg @5.90
6007123006074 *1 5.90

VOLUME: 3 Item

Sub Total \$ 14.00
Round \$ 0.00
Payment type CASH
Total \$ 14.70

Thank You ! Pls Come Again.
Goods Sold Are Not Returnable !
PLS VERIFY YOUR BILL BEFORE LEAVING THE
COUNTER!

FAMILY SHOPPING MART

Description Qty Price Amount

Oil Paper 30x40 3kg
304033 1 X 0.50 0.50
N2015 Cookies Jar 1s
20 7 X 2.00 14.00
Ogi rope 4000X40-Tra
U7000005522 1 X 2.00 2.00
Kantika Card SN/Rix C
5032 1 X 1.00 1.00

No. Qlty: 10 No. Times: 4

TOTAL 17.50
CASH PAYMENT 18.00
CHANGE 0.50

KMA-KHID, Taman Mutiara, W.P. Labuan,
Tel: 087466972

THANK YOU FOR SHOPPING
GOODS SOLD ARE NOT REFUNDABLE

Monday, 30-05-2016 Time: 10:56
Cashier: Nur Arzyzah
WC02 SP HCS Inv:R000075774

HAP HUAT MINI MART
 Lot 13-18, Court Light Industrial Park,
 W. P. Labuan
 Tel: 087-463778

Plastic Bag RM0.20
 2140040 1.000 X 0.20 0.20
 Green Horse Wheat Flour 1kg
 9555051703512 2.000 X 2.50 5.00
 Fernleaf Full Cream Milk 550gm
 9415007033042 1.000 X 15.90 15.90

No. Qtys: 4.000 No. Items: 3

TOTAL RM 21.10
CASH RM 21.10

THANK YOU FOR SHOPPING
 GOODS SOLD ARE NOT REFUNDABLE

Monday, 30-05-2016 Time : 18:20
 Cashier : seloni
 WB0001C SNOON 03634 Inv:R001112349

FAMILY SHOPPING MART

Description Qty Price Amount

Kacang Tanah/Kacang
 2201011 1 X 9.50 9.50
 Bunga Raya Castor Su
 9556127494513 3 X 2.80 8.40
 Cap Gajah Rice Flour
 8850105008 1 X 3.00 3.00
 Cap Gajah Rice Flour
 8850298105008 1 X 3.00 3.00

No. Qtys: 6 No. Items: 4

TOTAL 19.15
CASH PAYMENT 20.00

CHANGE 0.85

KD0-KD10, Tapan Mutiara, W.P. Labuan.
 Tel : 087465992

THANK YOU FOR SHOPPING
 GOODS SOLD ARE NOT REFUNDABLE

Monday, 30-05-2016 Time : 11:06
 Cash : Herliana Redwan
 WC02 SF 009 Inv:K060702179

Soon V Trading LA4341-W
 Jalan Ujung Pasir, Wisma Shoreservices,
 87000 W.P. Labuan, Malaysia.
 TEL: 016-8015751

1. Tepung Cap Muhibah 1kg
 4 X 2.40 9.60
 2. ES Corn Flour 400gm
 3 X 2.20 6.60
 3. Shortening 500gm
 1 X 4.50 4.50
 4. BR Custard Powder 300gm
 2 X 3.10 6.20
 5. Cocoa Powder 500gm
 2 X 17.50 35.00
 6. Dark Chocolate 2.5kg
 1 X 35.00 35.00
 7. SB Flavour Vanilla 25ml
 2 X 2.50 5.00
 8. Royal Baking Powder 450gm
 1 X 14.00 14.00
 9. Buttercup Pail 2.5kg
 2 X 37.50 75.00
 10. Pineapple Paste
 1 X 11.50 11.50
 11. ES Bicarbonate Of Soda 90gm
 1 X 2.00 2.00
Total 204.40

Net Total 204.40

CASH 205.00
CHANGE 0.60

REC NO: CS-015079 Date: 28/05/2016
 Good sold are not returnable /
 Barang yang dijual tidak boleh dikembalikan

Soon V Trading LA4341-W
 Jalan Ujung Pasir, Wisma Shoreservices,
 87000 W.P. Labuan, Malaysia.
 TEL: 016-8015751

1. Measuring Cups & Spoon 11pcs
 1 X 13.00 13.00
Total 13.00
Net Total 13.00
CASH 15.00
CHANGE 2.00

REC NO: CS-015083 Date: 28/05/2016
 Good sold are not returnable /
 Barang yang dijual tidak boleh dikembalikan



KESUMBA

KELAB SURI RUMAH DAN STAF WANITA UNIVERSITI MALAYSIA SABAH
(KAMPUS ANTARABANGSA LABUAN)

SURAT AKUAN PENERIMAAN WANG

Saya Dg. Noriah Ag Samon No. Kad Pengenalan
831105-12-5932 dan No. Pekerja UMS [Per] 150608-0321R
telah menerima wang sebanyak RM 60.00 bagi
penyediaan mixer 2nd hand sempena jualan amal Garage Bar Boat Sale
di UMSKAH.
Sekian, terima kasih.

Tandatangan : [Signature]
Nama : Dg. Noriah Ag Samon
No. K/P : 831105-12-5932
Tarikh : 7/5/2016

Untuk Kegunaan Pejabat

Disahkan pembayaran oleh :

Tandatangan : [Signature]
Nama : ELAYANA SUPRIE
Jawatan : BIORIS 12 5006
Tarikh : PENOLONG AKUNTAN
BAHAGIA KEMAJUAN
UMSKAH 7/5/2016

- Nota : Sila kemukakan laporan beserta resit perbelanjaan kepada Bendahari KESUMBA(KAL) selepas selesai program.

BIRO EKONOMI & KEPENGGUNAAN

AKTIVITI TEMPAHAN DAN MEMBUAT KUIH RAYA SEMPENA RAMADHAN



PEMBELIAN OVEN RM760.00



PEMBELIAN MIXER 2ND HAND DARI PROJEK AMAL CAR BOOR CHARITY ANJURAN KESUMBA UMSKAL



SUASANA SEPANJANG PROGRAM AMAL BERLANGSUNG



AHLI KESUMBA JUGA TURUT MEMBANTU DALAM MENYIAPKAN TEMPAHAN BISKUT RAYA



PROMOSI BISKUT RAYA DITAMPAL DI PAPAN-PAPAN KENYATAAN UMSKAL SELAIN MENGGUNAKAN MEDIUM FACEBOOK DAN APLIKASI WHATSAPP,



BORANG TEMPAHAN DIEDAR KEPADA KAKITANGAN UMSKAL MAHUPUN ORANG AWAM

BIRO KEROHANIAN & PEMBANGUNAN INSAN
--

Aktiviti	MENGHADIRI SEMINAR MEMPERKASA IBU BAPA
Tarikh :	22 APRIL 2016
Jumlah Perbelanjaan :	RM493.50

PERBELANJAAN	JUMLAH BAYARAN (RM)	NO RUJ. RESIT	CATATAN
HOTEL	125.00	256409	21
TAMBANG BAS & FERRY	67.50		22
TIKET KAPAL TERBANG LBN-KK	301.00	ITINERARY RECEIPT	23
	493.50		

Jumlah Tuntutan = RM493.50



KESUMBA

KELAB SURI RUMAH DAN STAF WANITA UNIVERSITI MALAYSIA SABAH
(KAMPUS ANTARABANGSA LABUAN)

21

SURAT AKUAN PENERIMAAN WANG

Saya ROHANI yusup No. Kad Pengenalan
900809137006 dan No. Pekerja UMS [Per] 13101603468
telah menerima wang sebanyak RM 125.00 bagi
Seminar memperkasa Ibu bapa
Sekian, terima kasih.

Courtyard Hotel: -

3 orang lelaki 1 wanita

Tandatangan : [Signature]
Nama : Rohani Yusup
No. K/P : 900809137006
Tarikh : 18/APRIL 2016

Untuk Kegunaan Pejabat

Disahkan pembayaran oleh :

Tandatangan : [Signature]
Nama : ELDAYANA SUHAILI
Jawatan : PENOLONG AKAUNTAN
Tarikh : 15/4/2016



- Nota : Sila kemukakan laporan beserta resit perbelanjaan kepada Bendahari KESUMBA(KAL) selepas selesai program.



GUEST FOLIO

Courtyard Hotel 1 Borneo

G-800 1 Borneo Hypermall
Jalan UMS 88190 Kota Kinabalu, Sabah, 88190
T : +608-524276
F : +608-524222
W : www.courtyardhotels.com

Folio No. : 256409
Room No. : 409
Guest Name : ROHANI BINTI YUSUP
G-800 1 Borneo Hypermall
Jalan UMS 88450 Kota Kinabalu, Sabah.

Arrival Date : 22/04/2016 14:02:18
Departure Date : 23/04/2016 00:00:00
Page : Page 1 of 1
Print Date : 22/04/2016
Cashier : SUPIAH

Date	Description	Reference No	Amount	Balance
22/04/2016	CASH DEPOSIT	FOCD 68446	-175.00	-175.00
22/04/2016	ROOM CHARGE		125.00	-50.00
Resenta:- 1) Pn. Rohani Yusup 2) Pn. Sawadi Pungut 3) Cik Norzhaiza Jali.				
175.00 - 50.00 125.00 * hotel (Seminar ibu bapa - Dr Fadillah Kausah). (1 malam)				
			-50.00	-50.00
Regardless of charge instructions, I acknowledge that I am personally liable for the payment of the above statement.				
GUEST SIGNATURE: _____				



KESUMBA

KELAB SURI RUMAH DAN STAF WANITA UNIVERSITI MALAYSIA SABAH
(KAMPUS ANTARABANGSA LABUAN)

29

SURAT AKUAN PENERIMAAN WANG

Saya Rohani Yusup No. Kad Pengenalan
900809137006 dan No. Pekerja UMS [Per] 181016 03468
telah menerima wang sebanyak RM 67.50 bagi
Seminar Mempertingkatkan Insipren Anak.
Sekian, terima kasih. Cairn LBN - KK, Bas + Ferry

Tandatangan : [Signature]
Nama : Rohani Yusup
No. K/P : 900809137006
Tarikh : 20/4/16

Untuk Kegunaan Pejabat

Disahkan pembayaran oleh :

Tandatangan : [Signature]
Nama : [Signature]
Jawatan : [Signature]
Tarikh : 20/4/16



- Nota : Sila kemukakan laporan beserta resit perbelanjaan kepada Bendahari KESUMBA(KAL) selepas selesai program.

Nº 138522

Date:

KOTA KINABALU



MENUMBOK

RM 18.00

30mg = 67.50

Nº 138522

BORNEO EXPRESS

CEMERLANG BORNEO EXPRESS SDN BHD (780435-P)

Lot 13-3(F), 3rd Floor, Beverly Hills Plaza, Jalan Bundusan, 88300 Penampang, Sabah.

Alamat: P. O. Box 113, 89747 Kuala Penyu, Sabah.

Tel: 088-780822 Fax: 088-723187

CONTACTS : 012-8307722 (K.K.), 012-8327722 (W.P. LABUAN)

KOTA KINABALU ↔ MENUMBOK

Seat No. 4

Bas No. -

Time 9:30

RM 18.00

Nº 138521

Date:

KOTA KINABALU



MENUMBOK

RM 18.00

Nº 138521

BORNEO EXPRESS

CEMERLANG BORNEO EXPRESS SDN BHD (780435-P)

Lot 13-3(F), 3rd Floor, Beverly Hills Plaza, Jalan Bundusan, 88300 Penampang, Sabah.

Alamat: P. O. Box 113, 89747 Kuala Penyu, Sabah.

Tel: 088-780822 Fax: 088-723187

CONTACTS : 012-8307722 (K.K.), 012-8327722 (W.P. LABUAN)

KOTA KINABALU ↔ MENUMBOK

Seat No. 2

Bas No. -

Time 9:30

RM 18.00

Nº 138520

Date:

KOTA KINABALU



MENUMBOK

RM 18.00

Nº 138520

BORNEO EXPRESS

CEMERLANG BORNEO EXPRESS SDN BHD (780435-P)

Lot 13-3(F), 3rd Floor, Beverly Hills Plaza, Jalan Bundusan, 88300 Penampang, Sabah.

Alamat: P. O. Box 113, 89747 Kuala Penyu, Sabah.

Tel: 088-780822 Fax: 088-723187

CONTACTS : 012-8307722 (K.K.), 012-8327722 (W.P. LABUAN)

KOTA KINABALU ↔ MENUMBOK

Seat No. 1

Bas No. -

Time 9:30

RM 18.00



MK3888/1/P

Destination : M ENUMBOK



01174818

22/04/2016

Name :

EZAWATI BINTI PUNGUT

MyKad / Passport No :

840317-12-5138

Departure Time : 03:15

Boarding Time : 03:00

Class : ADULT

Seat : 0

Gate : GATE B

Carrier Owner/Operator : MENUMBOK

Fare	: RM	6.50
Tax	: RM	1.00
Total	: RM	7.50

For full terms & conditions please refer to notice at ticketing counter.

U3-00-7 19.04.2016 12:28pm



Operator Copy

MK3888/1/P

Destination : M ENUMBOK



01174818

22/04/2016

Name :

NOREFFAIZZAH BINTI JALI

MyKad / Passport No :

860818-15-5018

Departure Time : 03:15

Boarding Time : 03:00

Class : ADULT

Seat : 0

Gate : GATE B

Carrier Owner/Operator : MENUMBOK

Fare	: RM	6.50
Tax	: RM	1.00
Total	: RM	7.50

For full terms & conditions please refer to notice at ticketing counter.

U3-00-7 19.04.2016 12:28pm



Operator Copy

MK3888/1/P

Destination : M ENUMBOK



0117482C

22/04/2016

Name :

ROHANI BINTI YUSUP

MyKad / Passport No :

900809-13-7006

Departure Time : 03:15

Boarding Time : 03:00

Class : ADULT

Seat : 0

Gate : GATE B

Carrier Owner/Operator : MENUMBOK

Fare	: RM	6.50
Tax	: RM	1.00
Total	: RM	7.50

For full terms & conditions please refer to notice at ticketing counter.

U3-00-7 19.04.2016 12:28pm



KESUMBA

KELAB SURI RUMAH DAN STAF WANITA UNIVERSITI MALAYSIA SABAH
(KAMPUS ANTARABANGSA LABUAN)

SURAT AKUAN PENERIMAAN WANG

Saya EZAWATI BINTI PUNGUT No. Kad Pengenalan
840317-12-5138 dan No. Pekerja UMS [Per] 090504-02276
telah menerima wang sebanyak RM 301.00 bagi
TIKET PENERBANGAN SEMINAR MEMPERKASA IBU BAPA

Sekian, terima kasih.

3 May.
LBN - KK.

Tandatangan : [Signature]
Nama : EZAWATI PUNGUT
No. K/P : 840317-12-5138
Tarikh : 18.04.2016

Untuk Kegunaan Pejabat

Disahkan pembayaran oleh :

Tandatangan : [Signature]
Nama : ELDAYANA SUHAILI
Jawatan : PERO. AKAUNTAN , Bendahari Kesumba
Tarikh : 18/4/16

ELDAYANA SUHAILI
B10815 12 5006
PENOLONG AKAUNTAN
B/HAGIAHILWANGAN
UMSKAL

- Nota : Sila kemukakan laporan beserta resit perbelanjaan kepada Bendahari KESUMBA(KAL) selepas selesai program.

Universiti Malaysia Sabah Mail - Malaysia Airlines Travel Itinerary Receipt: WVXBL <https://mail.google.com/mail/u/0/?ui=2&ik=226ccc2d53&view=pt&se...>



NOREFFAIZZA BINTI JALI - <effa@ums.edu.my>

Malaysia Airlines Travel Itinerary Receipt: WVXBL

Malaysia Airlines <noreply@malaysiaairlines.com.my>
To: NOREFFAIZZA JALI <effa@ums.edu.my>

Mon, Apr 18, 2016 at 3:00 PM



Malaysia Airlines Berhad
Kuala Lumpur
Malaysia
Tel: 1-300-883000

Thank you for choosing Malaysia Airlines.

Important notice for security reasons, the following are required upon check-in or ticket issuance. Failure to produce these documents may result in denied boarding:

Photocopy or actual credit/debit card used for the online purchase(s).
Photocopy or original photo ID of the credit/debit cardholder.

Please note that boarding gate will be closed 20 minutes prior to departure.

Note: Meal will be served on flights where the flying time is more than 60min.

Travel Itinerary Receipt

Reference: WVXBL

Main contact: Miss NOREFFAIZZA JALI

Email: effa@ums.edu.my

Mobile:

012-8207527

Work:

087-460465

Passengers

Miss NOREFFAIZZA JALI

Flight

Membership No.

Loyalty Tier

Ticket Number

Seat

BKI-LBU

Enrich - MH312038926

Blue

2322438235672



BKI-LBU Seat not selected

Mrs EZAWATI PUNGUT

Flight

Membership No.

Loyalty Tier

Ticket Number

Seat

BKI-LBU

Enrich - MH312038926

No tier available

2322438235673



BKI-LBU Seat not selected

Mrs ROHANI YUSUP

Flight

BKI-LBU

Universiti Malaysia Sabah Mail - Malaysia Airlines Travel Itinerary R... <https://mail.google.com/mail/u/0/?ui=2&ik=226ccc2d53&view=pt&se...>

Membership No.	Enrich - MH312038926
Loyalty Tier	No tier available
Ticket Number	2322438235674
Seat	 BKI-LBU Seat not selected

* If you have selected your preferred seat and it is not reflected here, please contact our Call Centre at 1300-88-3000 (within Malaysia) or +603 7843 3000 (outside Malaysia) for assistance.

Air Itinerary Details

Outbound

Kota Kinabalu (BKI)	Labuan (LBU)	MH	Fare Family: MH
Sat, 23 Apr 2016, 21:05	Sat, 23 Apr 2016, 21:35	3217	Smart
		Malaysia	Stop: 0
		Airlines	Seats: Web
		Berhad	Check-in*
			Equipment type: ATR
			72

Fare Breakdown

Passenger Type	Base Fare per person	Surcharges per person	Taxes per person	Total Fare per person	Number of passengers	Total Fare
Adult	41.00 MYR	50.00 MYR	9.54 MYR	100.54 MYR	x 3	301.62 MYR

Note: Fare benefit shown above is generic. Please refer to the detailed fare rules.

TOTAL AIR FARE: 301.62 MYR

Fare Rules

BKI-LBU (LT07WING) TITLE/APPLICATION

fare cls explanation book codes ----- LT07wing economy restricted fares ! applies for one way fares for adult FARE TYPE CODE ER no booking code exceptions for carrier - use prime rule - 918/wg60 maswings promo - sabah fest 2016 application area these fares apply within malaysia. class of service these fares apply for economy class service. types of transportation fares governed by this rule can be used to create one-way/round-trip/circle-trip/single open-jaw/double open-jaw journeys.

ELIGIBILITY

no eligibility requirements.

DAY/TIME

no day/time travel restrictions.

SEASONALITY

no seasonal travel restrictions.

FLIGHT APPLICATION

the fare component must be on one or more of the following mh flights 3000 through 3999. note - all flights operated by maswings

ADVANCE RES/TICKETING

note - 1. advance purchase - nil. . 2. for pnrs created from 0001 hours on the 13apr16 to 2359 hours to 28apr16 only. . 3. all tickets must be issued upon booking within 0001hrs on the 13apr16 to 2359 hours to 28apr16 only. . 4. waitlist segment on either outbound or inbound is not permitted.

MINIMUM STAY

travel from last stopover must commence no earlier than 2 days after departure from fare origin.

Universiti Malaysia Sabah Mail - Malaysia Airlines Travel Itinerary R... <https://mail.google.com/mail/u/0/?ui=2&ik=226ccc2d53&view=pt&se...>

MAXIMUM STAY

travel from last stopover must be completed no later than 2 months after departure from fare origin.

STOPOVERS

note - connection made at the transfer point must be within 12 hours of arrival. the fare between the point of origin/ destination and intermediate/ connecting point must not be higher than the fare between point of origin and destination. no-hip fare break and embedded surface sectors permitted on the fare component

----- stpc not applicable

TRANSFERS

unlimited transfer permitted.

PERMITTED COMBINATIONS

end-on-end not permitted. side trips not permitted applicable add-on construction is addressed in miscellaneous provisions - category 23. open jaws/round trips/circle trips fares may be combined on a half round trip basis -to form single or double open jaws open jaws note - 1. add-ons are not permitted. 2. single/double open jaws are permitted. 3. circle trips are permitted. 4. end-on-end are not permitted. 5. economy/business nmf and full iata published fares are not permitted. -to form round trips/circle trips. provided - combinations are not with any fare for any carrier in any rule in any tariff.

BLACKOUT DATES

no blackout dates.

SURCHARGES

<< the provisions below apply only as follows - << tickets must be issued on mh and may only be sold in << area << 1/area 2/area 3 << there is no charge for travel. << otherwise << a surcharge of 12 percent of the fare per direction << will << be added to the applicable fare for travel.

ACCOMPANIED TRAVEL

accompanied travel not required.

TRAVEL RESTRICTIONS

** valid for travel commencing on/after 23apr 16 and on/ ** before 07may 16. all travel must be completed by ** midnight ** on 07may 16.

SALES RESTRICTIONS

** tickets must be issued on/before 28apr 16. fares may only be sold by mh. tickets must be issued on mh and may only be sold in malaysia. sale is restricted to specific agents. note - saleable at mh/mw ibe // mh/mw ticket office and travel agent in malaysia only. or - sale is restricted to specific agents. tickets must be issued on mh and may only be sold in malaysia or - sale is restricted to specific agents. tickets must be issued on mh and may only be sold in malaysia or - sale is restricted to specific agents. tickets must be issued on mh and may only be sold in malaysia

PENALTIES-CHANGES/CANCEL

note - 1. cancellation - cancel entire journey not permitted and forfeited. . 2. changes - permitted change penalty charge myr100 per change. . 3. reroute - not permitted. . 4. upgrade - redemption and higher rbd are not permitted. . 5. goshow - not permitted and forfeited. . 6. noshow - permitted. noshow penalty charge myr150 per noshow . 7. refund - before/after departure not permitted and forfeited. .

HIP/MILEAGE EXCEPTIONS

higher intermediate rule applies. if a domestic rule this category has no application.

TICKET ENDORSEMENT

the original and the reissued ticket must be annotated - maswings sabah fest 2016/ - and - valid on maswings only/- and - nonreroute/nonendos/ - and - nonrefund - in the form of payment box.

CHILDREN/INFANT DISCOUNTS

accompanied child 2-11 - charge 100 percent of the fare. ticket designator - ch. must be accompanied on all flights in same compartment at this rule by adult 12 or older. note - 1.unaccompanied child -not permitted 2.infant apply normal maswings infant fare 10pct of the ywings fare. 3.subject to seats availability

TOUR CONDUCTOR DISCOUNTS

no discounts for tour conductors.

AGENT DISCOUNTS

no discounts for agents.

OTHER DISCOUNTS

no other discounts permitted.

MISCELLANEOUS PROVISIONS

Universiti Malaysia Sabah Mail - Malaysia Airlines Travel Itinerary R... <https://mail.google.com/mail/u/0/?ui=2&ik=226ccc2d53&view=pt&se...>

no miscellaneous provisions.

GROUPS

no group provisions.

TOURS

no tour provisions.

VISIT ANOTHER COUNTRY

no visit another country provisions apply.

DEPOSITS

no deposit requirements.

Travel Insurance



Book your insurance now at great rates

[View policy information](#)

BOOK

GRAND TOTAL

Charged to VISA ****4394

TOTAL: 301.62 MYR

Important Information

1. [Click here to view General Conditions of Carriage](#)
2. For peanut allergy or other medical condition, please [click here](#).
3. Flights 3000-3999 and 9000-9999 are subject to their own rules. Please refer to Fare Rule section.

Need Assistance?

We are available 24/7 to assist you. For contact details, [click here](#).

BIRO KEROHANIAN DAN PEMBANGUNAN INSAN

AKTIVITI: SEMINAR KEIBUBAPAAN



PESERTA-PESERTA DARI UMSKAL



PESERTA KESELURUHAN PROGRAM BERGAMBAR BERSAMA DATO' DR FADZILLAH KAMSAH

BIRO PENERANGAN & PERHUBUNGAN
--

Aktiviti	MENGHADIRI SEMINAR KONWANIS
Tarikh :	30 APRIL 2016
Jumlah Perbelanjaan :	RM 922.00

PERBELANJAAN	JUMLAH BAYARAN (RM)	NO RUJ. RESIT	CATATAN
HOTEL	704.00	256646	24
TAMBANG FERRY (BAWA KENDERAAN UNIVERSITI)-LBN TO MBK	60.00	LM704017	25
TAMBANG FERRY (BAWA KENDERAAN UNIVERSITI)-MBK TO LBN	60.00	LM704019	26
PARKING BAS	8.00	415685	27
PARKING BAS	10.00	12574	28
ELAUN MAKAN PEMANDU	80.00	SURAT AKUAN PENERIMAAN TUNAI	29
	922.00		

Jumlah Tuntutan = RM922.00 sahaja



GUEST FOLIO

Courtyard Hotel 1 Borneo

G-800 1 Borneo Hypermall
 Jalan UMS, 88450 Kota Kinabalu, Sabah 88450
 T (+) 088-528228
 F (+) 088-528229
 W www.courtyardhotel1borneo.com

Folio No. : 256646
 Room No. 344
 Guest Name : FARIHIN IZZATI BINTI MOHD
 G-800 1 Borneo Hypermall
 Jalan UMS, 88450 Kota Kinabalu, Sabah.

Arrival Date : 29/04/2016 18:05:50
 Departure Date : 01/05/2016 00:00:00
 Page : Page 1 of 1
 Print Date : 01/05/2016
 Cashier : SUPIAH

Date	Description	Reference No	Amount	Balance
29/04/2016	CASH DEPOSIT	FOCD 68851	-750.00	-750.00
29/04/2016	KETTLE ON LOAN X		5.00	-745.00
29/04/2016	ROOM CHARGE		88.00	-657.00
29/04/2016	ROOM CHARGE		88.00	-569.00
29/04/2016	ROOM CHARGE		88.00	-481.00
29/04/2016	ROOM CHARGE		88.00	-393.00
30/04/2016	ROOM CHARGE		88.00	-305.00
30/04/2016	ROOM CHARGE		88.00	-217.00
30/04/2016	ROOM CHARGE		88.00	-129.00
30/04/2016	ROOM CHARGE		88.00	-41.00
Resat:- 1) Mr. Eldayana Suhaiti 2) Mr. Dg Noriah Dg Saman 3) Mr. Norazaty Nicholas 4) Cik. Farhin Izzati 5) Cik. Dg Kulidah Md Laphee 6) En. Suhaimi Saitano - pemandu. 750.00 41.00 5.00 <u>704.00</u> Hotel (2 malam)				
			-41.00	-41.00
Regardless of charge instructions, I acknowledge that I am personally liable for the payment of the above statement.				
GUEST SIGNATURE:				

LABUAN MAINLAND LINK SDN BHD (865468-M) LBN Office Tel : 087-443244 MBK Office Tel : 087-831079		LM704017	
Putrajaya 1		29-04-2016 11:30 am.	
Labuan to Menumbok			
Van (Below 13 seats)		LC 4939 - HIACE	
MYR 60.00			
1 Passenger(s)		012-8154195	
SUHARNO SUTARNO		NIL MALAYSIAN INCLUDED	
Total MYR 60.00		By Jovie (LBU) 2016-04-20 01:41pm Operated by Dunia Serimas S/B	
Remark:NONE			

LABUAN MAINLAND LINK SDN BHD (865468-M) LBN Office Tel : 087-443244 MBK Office Tel : 087-831079		ML704019	
Putrajaya 1		01-05-2016 02:30 pm.	
Menumbok to Labuan			
Van (Below 13 seats)		LC 4939 - HIACE	
MYR 60.00			
1 Passenger(s)		012-8154195	
SUHARNO SUTARNO		NIL MALAYSIAN INCLUDED	
Total MYR 60.00		By Jovie (LBU) 2016-04-20 01:42pm Operated by Dunia Serimas S/B	
Remark:NONE			

SOUTH
ZONE

NORTH-EAST DESTINY SDN. BHD.

(Co. No. 794227-X)

GST ID No.: 001484210176



1 BORNEO

GROUND PARKING TICKET

Ticketing Name: Haverry
 Car No. LC 4939
 Bay No. Ramp-2
 Time. 12.05
 Date. 30 APRIL 16

NO.: SZ **415685**

OPERATION HOURS

10.00 a.m to 10.00 p.m (Mon - Sun)

**RM 6.00 per entry for 1st 4 hours or part thereof, additional
 of RM 1.00 for each subsequent hour or part thereof.
 (maximum of RM 8.00 per day charges)**

Inclusive GST @ 6%

Please Display on Your Car Dashboard.

Please Insist On Your Parking Ticket As An Evidence Of Payment

Ticket Issuer

North - East Destiny Sdn. Bhd.
 2nd Floor, Car Park Office, 1Borneo Hypermall, Jalan UMS
 88450 Kota Kinabalu, Sabah. Tel : 088 - 485885
 For Complaint, Please call : 088-485885 / 014-3500234
 E-mail : ile@cp@gmail.com



Courtyard Hotel Management Sdn Bhd (Co. No. 789960-A)

G-800, 1Borneo Hypermall, Jalan UMS, 88450 Kota Kinabalu, Sabah

Tel: (088) 528228

Fax: (088) 528229

PARKING TICKET

Arrival Time : 6:00pm
 Car No. : LC 4939
 Car Model : PAID

No : 12574

**Guest Copy
 Receipt**

Upfront payment RM10.00nett per entry per day payable upon parking

For office Use	Name	Signature
Issued by :	<u>NORTI</u>	<u>A</u>
Authorised by :		

RM10

Operation Hours
 8:00am-10:00pm
 (Mon - Sun)

Please Insist On Your Parking Ticket With The Authorised Signature As Evidence of Payment

*** Ticket is Valid Only with authorised signature

29/4/16

(Date of Issuance & Date Stamp)

Authorised Signature:

tracy
 A/c & Finance Dept

For Complaint, Please sms: 016-832 2072

E-mail : info@courtyardhotel1borneo.com



KESUMBA

KELAB SURI RUMAH DAN STAF WANITA UNIVERSITI MALAYSIA SABAH
(KAMPUS ANTARABANGSA LABUAN)

29

SURAT AKUAN PENERIMAAN WANG

Saya Suharno Sutarno No. Kad Pengenalan
..... dan No. Pekerja UMS [Per] 2219
telah menerima wang sebanyak RM 80.00 bagi
elaun makan (2 hari)

Sekian, terima kasih.

Tandatangan : [Signature]
Nama : Suharno Sutarno
No. K/P : 810809-12-5057
Tarikh : 29/4/16

80.00 - elau
20.00 - parking X

Untuk Kegunaan Pejabat

Disahkan pembayaran oleh :

Tandatangan : [Signature]
Nama : Edyana Suhaili
Jawatan : Bendahari Kesumba
Tarikh : 30/4/2016

EDYANA SUHAILI
810815-12-5068
KOLONG AKUNTAN
KANTOR KAWAN
UMS KAL

- Nota : Sila kemukakan laporan beserta resit perbelanjaan kepada Bendahari KESUMBA(KAL) selepas selesai program.

BIRO PENERANGAN & PERHUBUNGAN

AKTIVITI SEMINAR KONWANIS



SEMINAR KONWANIS

