ASEC ACCOUNTS 2025

INCOME		EXPENDITURE	
Bal B/F	15,008.81	Virtual web development	3,095.00
RIPESS Grant	17,973.06	Web maintenance (June-July 2025)	598.00
9 life members contribution	9,0000.00	Web maintenance (Aug-Dec @ RM299.00	1,495.00
		Conf participation	
		Shigeru Airfare Tokyo-KL	2,571.96
		Dr Eri & Victor's flight, hotel & meals	4,315.96
		Chandra's flight	531.25
		Honorarium to 9 members	9,000.00
		Bank charges	4.00
		Bank balance	20,370.70
Total	41,981.87	Total	41,981.87

Prepared by Datin Rose Cheng Jayasooria (Aug 3, 2026)

Checked by Kon Onn Sein ---------- (date: 6 Aug 2026

Internal auditor – Anthony Tan ---------- (date: 23/Sept/2026