



វត្តភ្នំព្រះសុទ្ធិ ម៉ែលឃីន

ពុទ្ធិកសមាគមខ្មែររដ្ឋវិចិត្រយ៉ាសាជីវកម្ម

Cambodian Buddhist Association Of Victoria Inc.

Registration No. A15454X

ABN 56 889 081 911

Expenditure for Khmer Cultural Resource Centre FINANCIAL STATEMENT

Items

Panasonic DVD/VCR combo unit	\$ 414.00
Cassette/CD Player	\$99.99
Guillotine	\$ 54.98
Heavy duty stapler	\$97.00
Binding Machine	\$199.00
Epson Perfect 2400 Scanner	\$398.00
Cannon i950	\$468.00
Magnetic Fixed whiteboard	\$ 79.00
10 chairs	\$ 449.80
4 Tables	\$700.00
Panasonic 51 cm TV	\$ 489.00
Metal Bookshelves	\$2,385.00
Laminator A3 (Bonus card Laminator)	\$299.00
Filing cabinet	\$304.95
Digital camera	\$850.00

Associated Materials

Laminate Card Sheets	\$10.28
Staples 16mm	\$6.98
Staples 24mm	\$11.48
Staples 13mm	\$5.98
Staples 20mm	\$10.28
Clear Binding Cover	\$24.98
Laminating Sheet	\$45.26
Printing Paper first Purchase	\$37.96
Printing Paper Second Buy	\$37.96
3 Wall Clocks	\$8.97
Batteries for clocks	\$1.49
12mm bind comb	\$6.98
USB cable for printer	\$ 5.00
Glue and others	\$27.57
Paper, markers, wall whiteboard	\$69.92
Flipchart paper	\$13.98
Cataloguing cards and boxes	\$58.40
Label stickers	\$25.98
Blue carpet pots and plants for display	\$359.02
Grid paper	\$4.00
Laminating pouch	\$59.98



វត្តភ្នំព្រះសុរិយា
មេដឹកនាំ

ពុទ្ធិកសមាគមខ្មែរជ្វិចស៊ីឃីសាសនាវិភក្ស

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Printing ink	\$354.74
Printing Paper x 3	\$56.94
Laminating pouch, 1x A4, 1xA3	\$105.24

Costumes/Artefacts

Khmer silk handcrafts	\$147.00
Kben materials	\$26.91
Kben materials	\$33.00
Traditional clothing	\$25.00

Audio materials

Song DVD & CD from Cambodia	\$30.00
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Books and print materials

World map	\$7.95
Books from Cambodia	\$100.00
Books on Cambodia	\$63.81
Art & Architecture books	\$54.00
Books from Cambodia	\$157.14
10 A3 Colour photo copies	\$30.00
Traditional Textiles of Cambodia	\$97.00
Display photos	\$38.49
Colour photocopies	\$46.40
Angkor Painting Posters	\$885.00
Mounting posters	\$520.00

Others

Workshop lunch	\$85.00
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TOTAL EXPENSES **\$ 10,984**

TOTAL GRANT FUNDING **\$11,000.00**

BALANCE **\$16.00**