

Expenditure Schedule: ES (1)

Amount of Grant

Title of Project:

¥232,500	Total Yen (A)	
7500	Total with actual currency	
31	Exchange rate(B)	
MYR	Type of currency to use	

Fill in the blanks by referring examples showed in blue.

Do not write total. Be filled in automatically.

Expe	Unit Price MYR	Quantity	Amount MYR	Amount ¥
Camera (Example)	1500.00	5	7,500.00	¥232,500
a. Equipments			0.00	¥0
			0.00	¥0
			0.00	¥0
			0.00	¥0
(Total)			7,500.00	¥232,500
b. Consumables			0.00	¥0
			0.00	¥0
			0.00	¥0
			0.00	¥0
(Total)			0.00	¥0
c. Commission fee			0.00	¥0
			0.00	¥0
			0.00	¥0
			0.00	¥0
(Total)			0.00	¥0
d. Personnel			0.00	¥0
			0.00	¥0
			0.00	¥0
			0.00	¥0
(Total)			0.00	¥0
e. Travelling			0.00	¥0
			0.00	¥0
			0.00	¥0
			0.00	¥0
(Total)			0.00	¥0
f. Telecommunication and transportation			0.00	¥0
			0.00	¥0
			0.00	¥0
			0.00	¥0
(Total)			0.00	¥0
g. Books and materials			0.00	¥0
			0.00	¥0
			0.00	¥0
			0.00	¥0
(Total)			0.00	¥0

- Please see "Expenditure item list" carefully.
- You can add lines if not enough. You need to delete some unnecessary lines instead.
- DO NOT ADD PAGES.

Expenditure Schedule: ES (2)

Expense Item	Detail	Unit Price MYR	Quantity	Amount MYR	Amount ¥
h. Printing				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
(Total)				0.00	¥0
i. Meeting				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
(Total)				0.00	¥0
j. Rent				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
(Total)				0.00	¥0
k. Others				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
(Total)				0.00	¥0
l. Fees of conference and article submission				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
(Total)				0.00	¥0
m. Travel expense to attend the final session for presentation of outcome held in Tokyo				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
				0.00	¥0
(Total)				0.00	¥0
Total Amount of Expenditure				7,500.00	¥232,500