Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
19	ARC partner reflection STT			Amarak Farm 2.	891,09	06/02/24
20	Programm team reflection			Amarak Farm 2.	891,09	12/02/24
22	Go-Global Lygten school visit			Long Night Siem Reap Hotel 3.	514,66	22/02/24
23	Go Gloabal Lygten 2024			Emerald BB Battambang Hotel 5.	328,67	22/02/24
24	TAP Training in Battambang			Emerald BB Battambang Hotel 13.	831,87	22/02/24
25	Go-Global Lygten 2024			Sovanna Transport 8.	148,90	23/02/24
26	TAP Training in Battambang			Praing Saroeun 2.	834,40	27/02/24
27	Training on Labor Law Compliance			HIMAWARI Hotel Appartments 9.	920,40	11/03/24
28	Accommodation for internal Audit			Capri by Fraser Hotel Residences 2.	125,80	11/03/24
29	Quality Reflection meeting PRIM			Amarak Farm 4.	336,63	19/03/24
30	Meeting package and			Sea Breeze Hotel & Villa 22.	604,34	19/03/24
32	VolP	Cambodia	DCA Cambodia	ICE Electronics 3.	826,44	21/03/24
33	Deliver and Install Security Doors	Cambodia	DCA Cambodia	Electronic security Solutions 5.	194,04	25/03/24
34	ARC Finance Final Reflection			Preuk Sa 3.	117,84	25/03/24
35	Car rental for 25 seat for ARC			Sovanna Transport	566,88	25/03/24
36	Deliver and Install Fire Safety	Cambodia	DCA Cambodia	CAM FIRESAFE CO., LTD 6.	845,08	26/03/24
39	ARC Programe final reflection			Prey Long Car Rental 5.	385,36	27/03/24
40	Car rental for Donor visit KT and PV			Prey Long Car Rental 3.	259,56	30/03/24
42				Mekong Magic 4.	605,90	03/04/24
43	DIB Refresing Training on 23 & 24			BAITONG HOTEL AND RESORT 3.	188,70	03/04/24
45	Supply and delivery Smart Safe Box	Cambodia	DCA Cambodia	SOGC Cambodia Co., LTD 2.	550,96	05/04/24
46	Meeting package for well being			Penh Coconut Park Resturant 3.	330,42	18/04/24
47	w ell being meeting room rental			Diamond iland Coconut Park	708,60	18/04/24
48	Flight tikcet from India to Phnom Penh			5 Oceans Co., Ltd 5.	165,69	26/04/24
49	Hotel accommodation for Karin and			Poulo Wai Hotel & Apartment 3.	890,21	26/04/24
50	Meeting room on 3 May 2024			Poulo Wai Hotel & Apartment 4.	081,54	26/04/24
51	Meeting package for 6 May 2024			Poulo Wai Hotel & Apartment 3.	401,28	29/04/24
52	Accommodation for CD staye			Capri by Fraser Hotel Residences 5.	952,24	03/05/24
53	DCA Meeting package for 16 May			Poulo Wai Hotel & Apartment 2.	550,96	06/05/24

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54 DCA Policy training		Poulo Wai Hotel & Apartment 3.748	49 06/05/24
55 Wellbeing partner on 21 May 2024		HIMAWARI Hotel Appartments 4.109	88 07/05/24
56 Wellbeing partner for 13 June 2024		HIMAWARI Hotel Appartments 4.109	88 07/05/24
57 DCA Wellness workshop on 29-30		Amarak Farm 17.707	91 08/05/24
58 car rental for Well being in		YAN PISITH CAR RENTAL COMPANY 1.417	20 23/05/24
59 Non-Finance meeting at Himaw ari		HIMAWARI Hotel Appartments 6.781	30 23/05/24
60 Flight ticket one way to London on 7	7	5 Oceans Co., Ltd 6.660	84 03/06/24
61 Partner Flate form meeting package		Alice Villa Hotel 26.912	63 03/06/24
62 Rental 25 Seat for Partner Plateform	1	YAN PISITH CAR RENTAL COMPANY 3.968	16 03/06/24
63 Hotel room for Guy from 10 to 15		Capri by Fraser Hotel Residences 2.976	12 05/06/24
64 Partner Finance Meeting 26-28 June		Sea Breeze Hotel & Villa 45.619	67 06/06/24
65 Hotel room for Procument advisor in		BAITONG HOTEL AND RESORT 9.211	80 06/06/24
66 Meeting package on 12 June		Poul Wai Hotel 4.251	60 07/06/24
67 Meeting package DS Learning Forur	n	BAITONG HOTEL AND RESORT 2.869	83 07/06/24
68 Meeting package on 24 June		BAITONG HOTEL AND RESORT 2.869	83 07/06/24
69 accommodation for meetin on 11 Jun	ne	Grand Elevation Hotel 814	89 07/06/24
70		5 Oceans Co., Ltd 31.993	29 13/06/24
71 Bus rental 25 seat for Finance		YAN PISITH CAR RENTAL COMPANY 6.589	98 21/06/24
72 Bus 25 seat rental for PFw orkshop		Sovanna Transport 2.834	40 21/06/24
73		Khmer Surin Resturant 3.096	58 25/06/24
74 M&Ew orkshop on 9-10 Jul 24		Amarak Farm 7.900	89 03/07/24
75 Rental 15 seat van for M & E		YAN PISITH CAR RENTAL COMPANY 1.629	78 04/07/24
76 meeting room package on 26 Jul		Capri by Fraser Hotel Residences 3.188	70 05/07/24
77 Meeting package Programm team on	ı	Capri by Fraser Hotel Residences 3.188	70 08/07/24
78		Prey Long Car Rental 1.913	22 09/07/24
80		Poulo Wai Hotel & Apartment 4.421	66 11/07/24
81 Accommodation for Ceilie		Capri by Fraser Hotel Residences 3.578	43 24/07/24
82 Save TOC meeting on 7-8 August		Poulo Wai Hotel & Apartment 4.995	63 24/07/24
84 Rental car for HQ and MT file visit		Prey Long Car Rental 3.543	00 30/07/24

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
85	w ellbeing in Kampot from 7-9 August			LODGE MONI ESSA RA RA	27.103,95	01/08/24
86	Rental 25 seat bus for Kampot			YAN PISITH CAR RENTAL COMPANY	2.763,54	02/08/24
87	LAPNIR Annual Meeting 26-29			Classy Hotel & Spa	16.666,27	13/08/24
88	Meeting package			HIMAWARI Hotel Appartments	4.931,86	15/08/24
89	Rental VAN 15 seat to PP-Battambang			YAN PISITH CAR RENTAL COMPANY	3.826,44	15/08/24
90				Prey Long Car Rental	3.401,28	15/08/24
91	accommodation for 4 participant for			Grand Elevation Hotel	793,63	21/08/24
92	dinner package for 28 pax on			MAISONS WAT KOR CO., LTD	2.579,30	21/08/24
93	Prime Annual reflection			Vkirirom Resort	18.933,79	03/09/24
94	HQ Visit - Accommodation 2 days			Villa Massilia	3.401,28	17/09/24
95	Flight tiket for Save workshop on			5 Oceans Co., Ltd	10.912,44	17/09/24
96	Van 15 Seat rental for trip to Kirirum			Prey Long Car Rental	2.232,09	17/09/24
98	Office Moving package			Crow n Relocation international Co.LTD	8.980,09	18/09/24
99	Making Door in New Office			NIRONTA RAKCHAK Construction	8.669,37	19/09/24
101	Meeting on 9-10 October 20			Vkirirom Resort	3.908,78	25/09/24
102	Accommodation 4 nights for Richard			Capri by Fraser Hotel Residences	1.700,64	10/10/24
103	Meeting package on 16 Oct 24			Khmer Surin Resturant	2.380,90	10/10/24
104	Accommodation for 5 rooms for			BAITONG HOTEL AND RESORT	2.480,10	14/10/24
105	Car rental to Koh kong province			Prey Long Car Rental	3.294,99	16/10/24
106	Meeting package for communication			Khmer Surin Resturant	1.629,78	18/10/24
107	Major donor arrival meeting on 27 Oct			BAITONG HOTEL AND RESORT	1.771,50	18/10/24
108	25 seat bus rental for annual retreat			YAN PISITH CAR RENTAL COMPANY	3.401,28	18/10/24
109	meeting package and accommdoation			Lotus Blance Hotel & Resort	26.515,81	18/10/24
110	ICT Project Annual reflection			LODGE MONI ESSA RA	24.552,99	22/10/24
111	Major donor visit-15 seat rental			YAN PISITH CAR RENTAL COMPANY	6.377,40	24/10/24
112	Accommodation for Donor Visit			Sovanna Phum Hotel Kampong Chhnang	3.925,64	27/10/24
113	Accommodation for Donor Visit			Bambu Hotel Battambang	4.109,88	27/10/24
115	Learning Plateform			KAMPON THOM HOTEL AND	25.686,75	31/10/24
116	Flight Ticket to BKK , Thailand on 15-			5 Oceans Co., Ltd	1.913,22	05/11/24

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
118	Flight ticket to Thailand on11-15 Nov			5 Oceans Co., Ltd	1.736,07	22/11/24
119	Fight report orientation w orkshop			Poulo Wai Hotel & Apartment	5.101,92	26/11/24
120	Build report orientation w orkshop			Poulo Wai Hotel & Apartment	3.061,15	29/11/24
121	Finance Programm meeting			Farm houe Smilling Gecko	19.188,89	02/12/24
122	Digital Security Training with ICT			Amarak Farm	11.888,89	02/12/24
123	Car rental to Amarakfarm 11-12 Nov			YAN PISITH CAR RENTAL COMPANY	1.558,92	04/12/24
124	Van 25 seat rental to KC 18-19			YAN PISITH CAR RENTAL COMPANY	1.913,22	05/12/24
125	Purchase Toner for printer			InfoTech Computer	8.219,76	24/12/24
	Total				650.467,66	