

Financial Statement Be Happy NGO

Nº

1

Project

Tathagata Documentary

Date

3/26/18

Item	Details	Provider	Date	Invoice	Commercial Invoice	Total	Category
1	Animation	Maxym Guillmont	8/22/17	paypal		\$1,250	2
2	Flight Tickets, India- Thailand	Spicejet	10/27/17	O4UL5V		\$168	6
3	Flight Tickets, Thailand- Myanmar	Budgetair.co.uk	10/27/17	7403342		\$236	6
4	Flight Tickets, Thailand- USA	Tripsta	12/21/17	4904086		\$1,210	6
5	House rent Koh Phangan	Elevate phangan	2/22/18	E157		\$344	4
6	Accommodation total (hostels, hotels, guesthouses, etc)	Various	May 2017-Jan 2018			\$4,039	4
7	Food total	Various	May 2017-March 2018			\$3,018	3
8	Cameras and audio equipments	Various	April 2017			\$3,154	1
9	Car	Agni Motors	Aug 2017-March 2018			\$3,320	6
10	Transportation total (buses, trains, taxi, ferry, etc)	Various	May 2017-March 2018			\$1,992	6
11	Website Design	Mauro Pesce	3/24/18	direct transfer		\$1,300	2
12	Donations (Monasteries, Meditation Centres, etc)	Various				\$820	5
13	Ebooks and research material	Various				\$122	5
14	Sound design Teaser	Matias Opazo	3/1/18	direct transfer		\$170	2
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Equipments and accesories	1	\$3,154	15%
Transportation	6	\$6,926	33%
Labourers	2	\$2,720	13%
Food	3	\$3,018	14%
Accomodation	4	\$4,383	21%
Others	5	\$942	4%
Total	n/a	\$21,143	100%