

## Accounting report about "Donation to Wuhan" via CPN Bank account

Donation (NOK)		Cost(NOK)			Balance at CPN Account
		Articles	Transferred to buyer/supplier	Responsible	
Donation to CPN Account	327511,00	507套防护服/Dress, 800个护目镜/Goggles, 25000个口罩/Mask	229 093,00	Elise Chen, 張菁茜	
Donation from Trondheim	4746,00	5个护目镜/Goggles, 760个口罩/Mask	5 336,74	张鲁	
		第一批物资物流费/Nr. 1 Logistic cost	22 466,00	纪奕	
		第二批物资物流费/Nr. 2 Logistic cost	2 864,00	孟倩	
		捐赠华中科技大学同济医学院附属同济医院/Donation to Tongji Hospital	72 666,00	王群/孟倩	
<b>Total</b>	<b>332257,00</b>		<b>332425,74</b>		

**Notes:** CPN will pay the minus balance 168,74NOK.