

	Rp	Rp
<b>PENERIMAAN</b>		
<b>A Penerimaan dari Donatur</b>		
1 Donasi berupa uang kas/bank		
- Donasi pihak ketiga melalui kas/bank	71,653,996.41	
- Donasi HOPE	150,000.00	
- Donasi Sewa dan Renovasi Rumah Cabang Jakarta	164,149,575.00	
- Donasi Sewa dan Renovasi Rumah Cabang Bandung	17,804,595.00	
- Donasi Sewa dan Renovasi Rumah Cabang Semarang	50,529,077.00	
- Donasi Sewa dan Renovasi Rumah Cabang Makasar	24,860,115.00	
- Donasi uang elektronik (Go-Pay)	650,000.00	
		<b>329,797,358.41</b>
2 Donasi berupa barang		
- Donasi Obat dan Alat medis	1,015,000.00	
- Donasi Barang Persediaan	36,949,700.00	
- Donasi Aktiva Tetap	16,195,000.00	
		<b>54,159,700.00</b>
3 Donasi berupa aset lainnya		
- Donasi Token Listrik	2,450,000.00	
- Donasi PDAM	350,500.00	
		<b>2,800,500.00</b>
4 Donasi berupa voucher OL Transportation		<b>3,347,145.00</b>
<b>B Penerimaan lainnya</b>		
1 Bunga Bank	1,602,368.18	
2 Lain-lain	-	
		<b>1,602,368.18</b>
<b>Jumlah Penerimaan</b>		<b>391,707,071.59</b>
<b>PENGELUARAN</b>		
<b>A Pengeluaran RHI Jakarta</b>		
<b>1 Biaya Pasien</b>		
- Biaya Operasional Pasien	5,499,145.00	
- Biaya Penunjang Pasien	14,836,550.00	
- Biaya Pendampingan Pasien	1,180,000.00	
		<b>21,515,695.00</b>
<b>2 Umum dan Administrasi</b>		
- Biaya Operasional Kantor Cabang	2,281,011.00	
- Biaya Penyusutan	-	
- Biaya Lain-lain	-	
		<b>2,281,011.00</b>
<b>B Pengeluaran RHI Bandung</b>		
<b>1 Biaya Pasien</b>		
- Biaya Operasional Pasien	3,337,000.00	
- Biaya Penunjang Pasien	6,222,325.00	
- Biaya Pendampingan Pasien	4,510,000.00	
		<b>14,069,325.00</b>
<b>2 Umum dan Administrasi</b>		
- Biaya Operasional Kantor Cabang	1,701,990.00	
- Biaya Penyusutan	-	
- Biaya Lain-lain	-	
		<b>1,701,990.00</b>
<b>C Pengeluaran RHI Semarang</b>		
<b>1 Biaya Pasien</b>		
- Biaya Operasional Pasien	3,312,000.00	

	Rp	Rp
- Biaya Penunjang Pasien	7,767,712.00	
- Biaya Pendampingan Pasien	2,000,000.00	
		<b>13,079,712.00</b>
<b>2 Umum dan Administrasi</b>		
- Biaya Operasional Kantor Cabang	2,724,777.10	
- Biaya Penyusutan	-	
- Biaya Lain-lain	-	
		<b>2,724,777.10</b>
<b>D Pengeluaran RHI Bali</b>		
<b>1 Biaya Pasien</b>		
- Biaya Operasional Pasien	4,556,859.00	
- Biaya Penunjang Pasien	5,664,900.00	
- Biaya Pendampingan Pasien	2,273,000.00	
		<b>12,494,759.00</b>
<b>2 Umum dan Administrasi</b>		
- Biaya Operasional Kantor Cabang	6,917,794.00	
- Biaya Penyusutan	-	
- Biaya Lain-lain	-	
		<b>6,917,794.00</b>
<b>E Pengeluaran RHI Makasar</b>		
<b>1 Biaya Pasien</b>		
- Biaya Operasional Pasien	4,037,000.00	
- Biaya Penunjang Pasien	5,323,950.00	
- Biaya Pendampingan Pasien	386,000.00	
		<b>9,746,950.00</b>
<b>2 Umum dan Administrasi</b>		
- Biaya Operasional Kantor Cabang	2,954,537.00	
- Biaya Penyusutan	-	
- Biaya Lain-lain	-	
		<b>2,954,537.00</b>
<b>F Pengeluaran Kantor Pusat</b>		
<b>1 Biaya Karyawan</b>		
- Gaji Karyawan	56,373,041.00	
- Tunjangan Karyawan	1,800,000.00	
- PPh Pasal 21 Karyawan	408,333.00	
		<b>58,581,374.00</b>
<b>2 Umum dan Administrasi</b>		
- Biaya Operasional Kantor Pusat	2,110,474.00	
- Sewa Rumah Cabang RHI Makasar (9bln)	24,870,000.00	
- PPh Pasal 4 (2) atas sewa rumah Cabang RHI	5,555,556.00	
- Pemeliharaan & Perbaikan Kantor	42,861,400.00	
- Biaya Lain-lain	409,974.24	
		<b>75,807,404.24</b>
<b>Jumlah Pengeluaran</b>		<b>221,875,328.34</b>

**DAFTAR DONATUR**  
PERIODE 1 - 30 SEPTEMBER 2021

			Rp	Rp
<b>DONATUR</b>				
<b>A DONASI PIHAK KETIGA MELALUI KAS/BANK</b>				
<b>BCA Yayasan</b>				
1	01/09/21	JACK SETIADI SH	1,000,000.00	
2	01/09/21	LINDIA	1,000,000.00	
3	01/09/21	NURUL INAYAH	500,000.00	
4	01/09/21	ARIYA SIDDHARTA	100,000.00	
5	01/09/21	ANDRA ALODITA	8,696,594.00	
6	02/09/21	ANDRA ALODITA	4,125,327.00	
7	02/09/21	I KETUT ADI	100,000.00	
8	02/09/21	VALENCIA AMANDA	500,000.00	
9	02/09/21	HENDI HAFIZTH	100,000.00	
10	03/09/21	CHRISTOPHER TJANDRA	100,000.00	
11	03/09/21	RANDY LESMANA	1,000,000.00	
12	03/09/21	ANDRY YUSHAR	260,000.00	
13	03/09/21	FIRMAN ANDIKA PUTRA	250,000.00	
14	03/09/21	LAILA EXNESS	300,000.00	
15	03/09/21	LAURENSIUS WILFRAN	150,000.00	
16	03/09/21	NUNUNG GARTIA	100,000.00	
17	06/09/21	MARWATI VIO PRATIWI	100,000.00	
18	06/09/21	DOMPET ANAK BANGSA	50,000.00	
19	06/09/21	SENDI AGUS SUPRIYA	350,000.00	
20	06/09/21	SYIEVI JANTIN	500,000.00	
21	06/09/21	VISIONET INTERNASIONAL	150,000.00	
22	06/09/21	FINTEK KARYA NUSANTARA	100,000.00	
23	06/09/21	LUSANTI	3,000,000.00	
24	06/09/21	JUNIUS FERDIAN	1,000,000.00	
25	06/09/21	AMELIA NURAINI	110,000.00	
26	06/09/21	RIEZA SIDRAFIL	500,000.00	
27	06/09/21	WIDIASTUTI	2,000,000.00	
28	06/09/21	NORA TISA SITANGGANG	150,000.00	
29	06/09/21	LIDWINA YESSICA	5,453,810.00	
30	07/09/21	WAXPERT	3,950,000.00	
31	07/09/21	TOHIR	1,000,000.00	
32	08/09/21	JAMES WIJAYA OEI	664,500.00	
33	09/09/21	PURNAMASARI S	10,000,000.00	
34	09/09/21	KURNIAWATI HUSNAH	300,000.00	
35	13/09/21	GRACE YOANDA	250,000.00	
36	13/09/21	IMMACULATA R	300,000.00	
37	13/09/21	INDAHNYA BERSEDEKAH	900,000.00	
38	13/09/21	LIDYAWATI SANTOSA	350,000.00	
39	13/09/21	NELY	500,000.00	
40	15/09/21	TAN MANGARA PARLIN	10,000.00	
41	15/09/21	LOCHTYPO ROYALTIES	5,002,765.41	
42	15/09/21	FIFI OKTORINA	200,000.00	
43	16/09/21	EVY ROSMALA	100,000.00	
44	16/09/21	RUDI WIJAYA	500,000.00	
45	17/09/21	HELIANTHE SETIAWAN	100,000.00	
46	17/09/21	RAINY TUMASA	300,000.00	
47	20/09/21	ARIYA SIDHARTA	100,000.00	
48	20/09/21	RETNO HENI NURAENI	10,000.00	
49	20/09/21	JOYKA MANURUNG	400,000.00	
50	20/09/21	IBU NUNUNG GARTIA	100,000.00	

**DAFTAR DONATUR**  
PERIODE 1 - 30 SEPTEMBER 2021

			Rp	Rp
51	20/09/21	FELICIA DAN KENZIE	100,000.00	
52	20/09/21	DOMPET ANAK BANGSA	25,000.00	
53	20/09/21	DRG SIANARIAH	200,000.00	
54	20/09/21	WAXPERT	4,000,000.00	
55	22/09/21	FELISITAS YEKTI	1,029,000.00	
56	22/09/21	MUTIARA HAPSARI	100,000.00	
57	22/09/21	THERESIA MITRA	150,000.00	
58	22/09/21	METTA RATANA	150,000.00	
59	23/09/21	IBU ROSTINAH	617,000.00	
60	23/09/21	MAYA SARI APRILINA	100,000.00	
61	24/09/21	MICHAEL GUNAWAN	500,000.00	
62	24/09/21	NUR ZAENAB	100,000.00	
63	27/09/21	MUSTIKA TRIHARDJAN	250,000.00	
64	27/09/21	PRISCILLYN SUTANA	100,000.00	
65	27/09/21	DEAN AIRO PANDREOU	500,000.00	
66	27/09/21	ANITA RISKE	500,000.00	
67	27/09/21	AMANDA THEOLA	100,000.00	
68	27/09/21	MISELINA SINULINGGA	750,000.00	
69	27/09/21	FANNY LOKANATA	250,000.00	
70	27/09/21	PRIMA JAKA ATMAJA	100,000.00	
71	28/09/21	ALFAN REZANI AZIZ	200,000.00	
72	28/09/21	DIANA SEROJA YUDHA	500,000.00	
73	29/09/21	PASCALIA HERA FELI	100,000.00	
74	29/09/21	FULVIA	100,000.00	
75	29/09/21	CHAIZARANI MUHARRA	50,000.00	
76	29/09/21	WIDYAWATI DJ	250,000.00	
77	29/09/21	DODDY HANANTO	200,000.00	
78	30/09/21	REQIAN AYU PRATIWI	300,000.00	
79	30/09/21	SANDY WINANTO	50,000.00	
80	30/09/21	RR DEWI SUSI	100,000.00	
81	30/09/21	LISA	1,000,000.00	
82	30/09/21	VISIONET INTERNASIONAL	150,000.00	
			<b>69,403,996.41</b>	
<b>BRI</b>				
1	02/09/21	RAHMAWATI	1,000,000.00	
2	23/09/21	NN	150,000.00	
3	26/09/21	NN	400,000.00	
4	27/09/21	FX CAHYO INDARTO	500,000.00	
			<b>2,050,000.00</b>	
<b>BNI</b>				
1	25/09/21	EVRI M	200,000.00	
<b>Sub Jumlah A</b>				<b>71,653,996.41</b>
<b>B DONASI BERUPA UANG KAS/BANK LAINNYA</b>				
<b>Donasi HOPE - BCA</b>				
1	01/09/21	HOPE	150,000.00	
<b>Donasi Sewa dan Renovasi Rumah Cabang Jakarta - BCA</b>				
1	03/09/21	NURIEN HIDAYAT	1,000,000.00	
2	03/09/21	I PUTU SANJAY	200,000.00	
3	03/09/21	ARLINA FARADINA	1,000,000.00	
4	06/09/21	DEWAHYANA TRIASARI	1,500,001.00	
5	13/09/21	ARLINA FARADINA	1,000,000.00	

**DAFTAR DONATUR**  
PERIODE 1 - 30 SEPTEMBER 2021

			Rp	Rp
6	14/09/21	KITABISA	156,749,573.00	
7	14/09/21	RIADATUL AMALIA	500,000.00	
8	15/09/21	AMA PERWITASARI	100,000.00	
9	17/09/21	RULI WAHYU ASTARI	500,000.00	
10	20/09/21	STELLA ANATACIA	100,001.00	
			<b>162,649,575.00</b>	
<b>Donasi Sewa dan Renovasi Rumah Cabang Jakarta - BRI</b>				
1	24/09/21	LULUINA KARINA	1,500,000.00	
<b>Donasi Sewa dan Renovasi Rumah Cabang Bandung - BCA</b>				
1	02/09/21	DAYA GROUP	10,000,000.00	
2	03/09/21	JUWITA NUR MEITASA	150,002.00	
3	03/09/21	DESSANDRA NATHALIA	500,000.00	
4	08/09/21	INTAN RUSTIKA	150,000.00	
5	08/09/21	LUCIANA WIYONO	200,000.00	
6	09/09/21	DAYA BERSAMA	1,000,000.00	
7	10/09/21	PUTI AULIA	100,002.00	
8	14/09/21	SEG ITB SC X HIMA	2,204,587.00	
9	20/09/21	NN	500,002.00	
10	23/09/21	IBU CITRA MUTIARA	1,000,002.00	
11	27/09/21	RENALDO GIOVANNI	2,000,000.00	
			<b>17,804,595.00</b>	
<b>Donasi Sewa dan Renovasi Rumah Cabang Semarang - BCA</b>				
1	01/09/21	SULIYANTO	200,000.00	
2	06/09/21	NURJEN HIDAYAT	2,000,000.00	
3	08/09/21	CITRA RATNASARI	503,000.00	
4	09/09/21	FATHIN ULFAH	100,003.00	
5	10/09/21	ANITA RATNASARI	100,003.00	
6	10/09/21	DIANA ALIA SOFA	200,001.00	
7	10/09/21	AMELIA NURALATA	500,003.00	
8	10/09/21	SUSILOWATI	100,003.00	
9	10/09/21	ALFIAN NUR ROSYID	250,003.00	
10	10/09/21	VALENCIA YUNITA	100,003.00	
11	10/09/21	KIPTIYAH RIYANTI	300,003.00	
12	10/09/21	INDAH APRILIA	400,000.00	
13	10/09/21	DWI PRASETYO UTOMO	500,005.00	
14	10/09/21	AISA MUFAROKHAH	100,008.00	
15	10/09/21	DESTI LISTIA	500,000.00	
16	10/09/21	JUSTINUS ARDY	100,000.00	
17	13/09/21	WAHYU DIANAWATI	50,003.00	
18	13/09/21	RUDI HARTANTO	109,000.00	
19	13/09/21	IBRAHIM KHOLIL	50,123.00	
20	13/09/21	ARIS MUTHOHAR	203,500.00	
21	13/09/21	BPK RASIDALENTA	100,000.00	
22	13/09/21	RAHMAT ADI NUGROHO	50,004.00	
23	13/09/21	INTAN MEILA	100,000.00	
24	13/09/21	NANIK SETYANINGSIH	100,000.00	
25	13/09/21	YUNTI TRISNAWATI	5,000,000.00	
26	14/09/21	SAHABAT TRADING	1,500,000.00	
27	14/09/21	ARFITA DWI PUTRI	7,000,000.00	
28	14/09/21	SAHABAT EXNESS	1,000,000.00	
29	14/09/21	BU BEN SIHOMBING	1,000,744.00	
30	14/09/21	BAKTI SMANSA 91	2,000,005.00	

**DAFTAR DONATUR**  
PERIODE 1 - 30 SEPTEMBER 2021

			Rp	Rp
31	15/09/21	SENY YULIANTINA	300,744.00	
32	17/09/21	LYDIA MARIANA KUSY	500,003.00	
33	17/09/21	MELLY KARTIKA	1,000,003.00	
34	20/09/21	KYRA & KAEL	2,000,000.00	
35	21/09/21	JENNIFER HUANG	100,003.00	
36	22/09/21	VERONICA	50,003.00	
37	24/09/21	BUANA MEDIKA TEKNOLOGI	300,003.00	
38	27/09/21	ROSALINE FARDIANY	300,744.00	
39	27/09/21	BERLIAN RMA	200,744.00	
40	27/09/21	BEATRIX SIAGIAN	200,744.00	
41	27/09/21	RAMOS MR SIAGIAN	500,744.00	
42	27/09/21	HILTON R PATROCINI	100,744.00	
43	27/09/21	OEY DEVIANI	500,744.00	
44	27/09/21	LAURA RATIH	1,000,744.00	
45	27/09/21	DESSIE NATASHA	300,744.00	
46	27/09/21	ALM BERLIAN	1,000,744.00	
47	27/09/21	SUNARYO LENY	1,000,000.00	
48	27/09/21	DHARMA KUSUMA	1,000,000.00	
49	27/09/21	TIOLINA WULAN	200,744.00	
50	27/09/21	IDA JOSEPHINE	1,500,000.00	
51	27/09/21	MUTHIARA NANDIASA	300,000.00	
52	27/09/21	DEDI SETIAWAN	500,000.00	
53	27/09/21	RHEVA CAROLINE	1,000,744.00	
54	27/09/21	MINCHE	500,744.00	
55	27/09/21	LIANA SASTALISAR	6,500,744.00	
56	27/09/21	DINI SOUW SISKI LEONITA	200,744.00	
57	27/09/21	KWAN KADIR RIADI	250,744.00	
58	28/09/21	ANDREA	5,000,744.00	
			<b>50,529,077.00</b>	
<b>Donasi Sewa dan Renovasi Rumah Cabang Makasar - BCA</b>				
1	01/09/21	IBU JANE FONDA	5,000,000.00	
2	03/09/21	YENNY HAMRI	150,005.00	
3	03/09/21	IBU WAHYUNI	100,005.00	
4	06/09/21	VICTRESS SIAHAYA	1,000,005.00	
5	06/09/21	THERESYA NATALIA	100,005.00	
6	06/09/21	FANDY CHANDRA	50,005.00	
7	06/09/21	LIDYAWATI SANTOSA	500,000.00	
8	07/09/21	ANDRI HIDAYAT	800,005.00	
9	07/09/21	FRANKY LIMANTO	500,000.00	
10	08/09/21	IBU WAHYUNI	100,005.00	
11	08/09/21	JONNY KUSUMA	500,005.00	
12	10/09/21	WENNY HAKIM	5,000,005.00	
13	13/09/21	TAUFAN N TIJETRA	3,000,005.00	
14	13/09/21	PRETTY PARASWATI	100,005.00	
15	13/09/21	BPK MUHAMMAD SUBHA	5,000,005.00	
16	13/09/21	AIZA YURI ARIFIN	150,005.00	
17	13/09/21	LITA ADI PUTRA	200,005.00	
18	13/09/21	CINDY DEVIANA ATMA	250,005.00	
19	13/09/21	DEVINA JUANITA	300,000.00	
20	13/09/21	MUHAMMAD FAHMI	100,008.00	
21	15/09/21	FANDY CHANDRA	100,005.00	
22	17/09/21	RORISKA TIODOR	210,007.00	
23	21/09/21	ERNY RACHMI NURDIN	300,005.00	

**DAFTAR DONATUR**  
PERIODE 1 - 30 SEPTEMBER 2021

			Rp	Rp
24	27/09/21	LIDYAWATI SANTOSA	350,005.00	
25	28/09/21	RISAH WIDJAJA	500,005.00	
26	28/09/21	MARDONI	500,005.00	
			<b>24,860,115.00</b>	
<b>Uang Elektronik (GoPay) - Bali</b>				
1	01/09/21	Mbak Idnul	200,000.00	
2	14/09/21	NN	50,000.00	
3	24/09/21	NN	50,000.00	
4	27/09/21	NN	250,000.00	
5	28/09/21	NN	100,000.00	
			<b>650,000.00</b>	
<b>Sub Jumlah B</b>				<b>258,143,362.00</b>
<b>C DONASI BERUPA BARANG</b>				
<b>Donasi Obat dan Alat Medik - Bandung</b>				
1	02/09/21	Om Dharma	100,000.00	
2	02/09/21	Angel Assiten	495,000.00	
3	29/09/21	Blessing Squad	120,000.00	
			<b>715,000.00</b>	
<b>Donasi Obat dan Alat Medik - Semarang</b>				
1	06/09/21	Ibu Geby	69,000.00	
2	06/09/21	Ibu Widya	77,500.00	
3	08/09/21	Ibu Valencia	33,000.00	
4	17/09/21	Ibu Linda dkk	46,500.00	
5	23/09/21	Kak Maya Volunteer	74,000.00	
			<b>300,000.00</b>	
<b>Donasi Barang Persediaan - Jakarta</b>				
1	05/09/21	Pak Putu	1,128,800.00	
2	06/09/21	NN	513,000.00	
3	11/09/21	Ibu Olivia	950,000.00	
4	13/09/21	NN	42,500.00	
5	15/09/21	Tip Top Swalayan	13,975,400.00	
6	18/09/21	GBI Menteng	1,246,500.00	
7	21/09/21	Ibu Theresia Vinny	147,000.00	
			<b>18,003,200.00</b>	
<b>Donasi Barang Persediaan - Bandung</b>				
1	06/09/21	Tante Lindia Menjangan	1,275,000.00	
2	08/09/21	Bu Vivi	171,000.00	
3	26/09/21	Kak Ayu	766,300.00	
4	27/09/21	Kak Gesit dan Hamba Allah	116,000.00	
5	27/09/21	Marlina Tanesa	139,700.00	
6	28/09/21	NN	125,200.00	
7	28/09/21	Unpar	4,717,000.00	
8	29/09/21	Blessing Squad	750,500.00	
			<b>8,060,700.00</b>	
<b>Donasi Barang Persediaan - Semarang</b>				
1	04/09/21	Ibu Geby	150,000.00	
2	04/09/21	Bpk. Gunawan	425,000.00	
3	06/09/21	Ibu Geby	36,800.00	
4	08/09/21	Ibu Valencia	336,000.00	
5	08/09/21	Ibu Ang Hoey Lee	1,470,000.00	
6	14/09/21	Bpk Teguh Yoewono	87,000.00	
7	17/09/21	Ibu Linda dkk	212,500.00	

**DAFTAR DONATUR**  
PERIODE 1 - 30 SEPTEMBER 2021

			Rp	Rp
8	19/09/21	Ibu Vidya	203,000.00	
9	23/09/21	Kak Maya Volunteer	40,000.00	
			<b>2,960,300.00</b>	
<b>Donasi Barang Persediaan - Bali</b>				
1	10/09/21	Lavanya	327,000.00	
2	17/09/21	Widya Prabandari	85,000.00	
3	19/09/21	Vimerzeg & Aldodarmawan	1,219,000.00	
4	25/09/21	Kak Agus Ariawan	688,500.00	
			<b>2,319,500.00</b>	
<b>Donasi Barang Persediaan - Makasar</b>				
1	05/09/21	Kak Ida	340,000.00	
2	18/09/21	Griya Sehat Makasar	502,500.00	
3	22/09/21	Kak Sindy	42,500.00	
4	22/09/21	H. Suradi	85,000.00	
5	22/09/21	Ci Wenny	510,000.00	
6	22/09/21	Kak Ida Ramadani	170,000.00	
7	22/09/21	Kak Sendy	255,000.00	
8	23/09/21	Ibu Grace	765,000.00	
9	23/09/21	Ibu Carol	255,000.00	
10	24/09/21	NN	765,000.00	
11	24/09/21	Ci Ria	1,916,000.00	
			<b>5,606,000.00</b>	
<b>Donasi Aktiva Tetap - Jakarta</b>				
1	09/09/21	Cathaliaw DKK	16,000,000.00	
2	18/09/21	GBI Menteng	195,000.00	
			<b>16,195,000.00</b>	
	<b>Sub Jumlah C</b>			<b>54,159,700.00</b>
<b>D DONASI BERUPA ASET LAINNYA</b>				
<b>Donasi Token Listrik - Bandung</b>				
1	04/09/21	Christine Gudang Jam	1,000,000.00	
2	04/09/21	Hamba Allah	200,000.00	
			<b>1,200,000.00</b>	
<b>Donasi Token Listrik - Semarang</b>				
1	01/09/21	Ibu Nessyana	50,000.00	
2	04/09/21	Saptono	100,000.00	
3	07/09/21	Ibu Valencia	1,000,000.00	
4	29/09/21	Ibu Amel	100,000.00	
			<b>1,250,000.00</b>	
<b>Donasi PDAM - Semarang</b>				
1	08/09/21	Ibu Ang Hoey Lee	350,500.00	
	<b>Sub Jumlah D</b>			<b>2,800,500.00</b>
<b>E DONASI BERUPA VOUCHER OL TRANSPORTATION</b>				
1	30/09/21	Blue Bird	3,347,145.00	
	<b>Sub Jumlah E</b>			<b>3,347,145.00</b>
	<b>Jumlah Donasi</b>			<b>390,104,703.41</b>