

NO	URAIAN KETERANGAN	NO BON	HARGA	
DANA MASUK				
1	Alm Candradas	CASH	Rp	1,175,000
2	Bapak K Jayarat	CASH	Rp	1,500,000
3	No Name	REK BCA	Rp	1,000,000
4	Bapak Kallipa Jakarta	REK BCA	Rp	2,000,000
5	Bhakta	CASH	Rp	500,000
6	Bhakta	CASH	Rp	500,000
7	Bhakta	CASH	Rp	500,000
8	Bhakta	CASH	Rp	3,000,000
9	Bhakta	CASH	Rp	2,000,000
10	Bhakta Siwa	REK BCA	Rp	250,000
11	Bhakta Siwa	REK BCA	Rp	200,000
12	No Name	REK BCA	Rp	100,000
13	Ibu A Sundrambal	REK BCA	Rp	2,000,000
14	Bhakta	REK BCA	Rp	500,000
15	Alm Bapak Aja Kanu	REK BCA	Rp	1,500,000
16	Bapak Madi	REK BCA	Rp	500,000
TOTAL DANA MASUK			Rp	17,225,000

DANA KELUAR				
1	Tempa Pallake	1	Rp	2,500,000
2	Lampu pallake dan upah	1	Rp	1,350,000
3	Selle Wisnu kuningan	1	Rp	515,000
4	Makan saat acara	1	Rp	2,700,000
5	Nekles Amma	1	Rp	500,000
6	Malle	1	Rp	1,600,000
7	Sewa Pick Up Ambil Pallake	1	Rp	150,000
8	Ember 2 dan Baskom 5	1	Rp	167,500
9	Pohon pisang,tebu,kunyi dan daun wepalle	1	Rp	450,000

10	Makan rabu malam	1	Rp	420,000
11	Susu n gula	1	Rp	54,500
12	Selle Siwen Kuningan	1	Rp	380,000
13	Bunga dahlia 20 bungkus	20	Rp	200,000
14	Tekwa 1 ikat	1	Rp	75,000
15	Aster 6 ikat	1	Rp	30,000
16	Kelapa Muda	16	Rp	120,000
17	Susu 20 liter	20	Rp	400,000
18	Tacene Pendeta	1	Rp	500,000
19	Tacene Anak gendang	1	Rp	350,000
20	Tacene Alenggarem	1	Rp	200,000
21	Tacene yang bantu acara	1	Rp	350,000
22	Tukang Sound	1	Rp	100,000
23	Kabel pallake	1	Rp	55,000
24	Sewa teratak set	5	Rp	1,750,000
25	siaka	10	Rp	70,000
26	Jeruk nipis	3	Rp	30,000
27	Benang bol	2	Rp	10,000
28	Bunga pacar air	4	Rp	60,000
29	Kelapa arcene	40	Rp	130,000
30	Air tebu	10	Rp	50,000
31	Pisang 3 sisir	3	Rp	35,000
32	Siri	1	Rp	10,000
33	pinang	1	Rp	10,000
34	Keranjang sampah	3	Rp	21,000
35	Sewa genset	1	Rp	100,000
36	kertas nasi dll	1	Rp	81,000
37	Pisang 1 sisir utk Abhisegam	1	Rp	20,000
38	kuini 1 kg utk Abhisegam	1	Rp	20,000
39	Jeruk 1 kg utk Abhisegam	1	Rp	17,000
40	Sawo 1 kg utk Abhisegam	1	Rp	13,000
41	Nangka 1 bks utk Abhisegam	1	Rp	20,000

42	Madu 1 btl utk Abhisegam	1	Rp	118,000
43	Gula merah 1/2 kg utk Abhisegam	1	Rp	8,000
44	Bunga dahlia 1 bks utk Abhisegam	1	Rp	10,000
45	Anggur 2 kg Buah acara kamis	2	Rp	120,000
46	Jeruk 6 kg Buah acara kamis	6	Rp	96,000
47	Mangga 4 kg Buah acara kamis	4	Rp	109,000
48	Apel 4 kg Buah acara kamis	4	Rp	122,000
49	Sunkis 4 kg Buah acara kamis	4	Rp	151,000
50	Peer 4 kg Buah acara kamis	4	Rp	97,000
51	Tiang lampu jalan 2	2	Rp	1,400,000
52	Sarang lampu jalan,mcb,kabel,bola lampu dll	2	Rp	499,000
53	Upah pasang tiang dan lampu	2	Rp	300,000
54	Angkat sampah sisa acara	1	Rp	50,000
TOTAL			Rp	18,694,000
SUB TOTAL MINUS			Rp	(1,469,000)