

LAPORAN KEUANGAN TEBAR QURAN
BULAN JUNI 2021



TANGGAL	KETERANGAN	PEMASUKAN	PENGELUARAN	SALDO
	Saldo Bulan Lalu	7.822.572		7.822.572
01/06/2021	Hamba Allah	100.000		7.922.572
04/06/2021	Hamba Allah	100.000		8.022.572
05/06/2021	Hamba Allah	1.000.000		9.022.572
07/06/2021	Gopay	60.000		9.082.572
07/06/2021	Hamba Allah	100.000		9.182.572
10/06/2021	Hamba Allah	100.000		9.282.572
13/06/2021	Hamba Allah	100.000		9.382.572
15/06/2021	DR JESSY	500.000		9.882.572
16/06/2021	Gopay	50.000		9.932.572
18/06/2021	Hamba Allah	100.000		10.032.572
21/06/2021	Operational Tebar Quran		3.000.000	7.032.572
22/06/2021	Hamba Allah	100.000		7.132.572
25/06/2021	Hamba Allah	100.000		7.232.572
26/06/2021	Hamba Allah	100.000		7.332.572
28/06/2021	Gopay	42.625		7.375.197
29/06/2021	Hamba Allah	100.000		7.475.197
30/06/2021	DR JESSY	500.000		7.975.197
30/06/2021	Gopay	52.764		8.027.961
		11.027.961	3.000.000	8.027.961

Bendahara



(Umi Syarifatul M)