

Melbourne For Orphan Laporan Bulanan – Juli 2008

TGL/BL/TH	PEMASUKAN	PENGELUARAN	SALDO	KETERANGAN
1-Jul	20		28899.08	marsono
2-Jul	20		28919.08	annis
3-Jul	80		28999.08	rahmad
4-Jul		335.5	28663.58	Pembayaran Cawu 3 Jkt Tapanuli dan Tegal
5-Jul		328	28335.58	Pembayaran Cawu 3 Pasaman, Pekan Baru dan Padang
6-Jul		1032.5	27303.08	Pembayaran Cawu 3 lampung kalbar kalsel boyolali
7-Jul	25		27328.08	Faizah
8-Jul	50		27378.08	Rahmad and Ika
9-Jul	60		27438.08	Ida Taskon
1-Jul	20		27458.08	DEPOSIT NETBANK Melb for Orphan
2-Jul	50		27508.08	DEPOSIT NETBANK 4 orphan
3-Jul	10		27518.08	DEPOSIT erika anak asuh july
3-Jul	10		27528.08	DEPOSIT NETBANK Erni Monash
3-Jul	20		27548.08	DEPOSIT NETBANK WW 4yatim July
14-Jul	30		27578.08	DEPOSIT INDRI RAZAK INDRI RAZAK-ORPHAN
14-Jul	100		27678.08	DEPOSIT NETBANK DONATION
21-Jul	20		27698.08	DEPOSIT NETBANK DARMAWAN M YUSUF
22-Jul	35.3		27733.38	DEPOSIT NETBANK DONASI YATIM
25-Jul	30		27763.38	DEPOSIT INDRI RAZAK INDRIRAZAK-ORPHAN
28-Jul	20		27783.38	DEPOSIT ERIKA ANAK ASUH AUG SEPT
28-Jul	50		27833.38	DEPOSIT NETBANK 4 ORPHAN
		500	27333.38	Cawo 3 yogya
		360	26973.38	cawu 3 n 4 aceh blitr
Total	650.3	2556		