* Pemasukan Jafest
1. Dana Usaha

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 03/11/2015 | Danus Makanan di Jatinangor |  Rp 1.200.000  |
| 2 | 13/11/2015 | Danus Makanan di Jatinangor |  Rp 500.000  |
| 3 | 07/12/2015 | Danus Makanan di Jatinangor |  Rp 360.000  |
| 4 | 14/12/2015 | Danus Makanan di Jatinangor |  Rp 115.000  |
| 5 | 21/12/2015 | Danus Makanan di Jatinangor |  Rp 117.000  |
| 6 | - | Pengeluaran dari laba danus (terhitung sebagai pemasukan) |  Rp 527.000  |
| Total |  **Rp 2.819.000**  |

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 18/11/2015 | Danus Makanan di Bandung |  Rp 1.036.000  |
| Total |  **Rp 1.036.000**  |

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 30/11/2015 | Danus Mc Donalds |  Rp 350.000  |
| 2 | 01/12/2015 | Danus Mc Donalds |  Rp 105.000  |
| 3 | 07/12/2015 | Danus Mc Donalds |  Rp 105.000  |
| 4 | 07/12/2015 | Danus Mc Donalds |  Rp 140.000  |
| Total |  **Rp 700.000**  |

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 04/11/2015 | Ngamen di Jatinangor |  Rp 420.000  |
| Total |  **Rp 420.000**  |

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 02/11/2015 | Laba Garage Sale I |  Rp 842.000  |
| 2 | 09/11/2015 | Laba Garage Sale II |  Rp 545.000  |
| 3 | 08/12/2015 | Laba Garage Sale III |  Rp 200.000  |
| 4 | 08/12/2015 | Laba Garage Sale IV |  Rp 305.000  |
| Total |  **Rp 1.892.000**  |

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 05/12/2015 | Laba Dana Usaha Car Wash |  Rp 125.000  |
| Total |  **Rp 125.000**  |

1. Sponsorship

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 18/11/2015 | Sponsor Toko Ali Murah |  Rp 5.000.000  |
| 2 | 19/11/2015 | Sponsor Mitzui |  Rp 5.000.000  |
| 3 | 01/12/2015 | Sponsor Biofarma |  Rp 46.200.000  |
| 4 | 23/12/2015 | Sponsor Jasa Raharja |  Rp 10.000.000  |
| Total |  **Rp 66.200.000**  |

1. Donatur

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 30/11/2015 | Donatur Amanda |  Rp 2.000.000  |
| 2 | 04/12/2015 | Donatur: Dokter Bambang dari Biofarma |  Rp 750.000  |
|   |   | Total |  **Rp 2.750.000**  |

1. Tenant

|  |  |  |  |
| --- | --- | --- | --- |
| No | Tanggal Pemasukan | Keterangan |  Jumlah  |
| 1 | 23/11/2015 | Tenant Bau Duren |  Rp 400.000  |
| 2 | 27/11/2015 | DP Tenant Chicken Candy |  Rp 250.000  |
| 3 | 29/11/2015 | DP Tenant Smart Moslem |  Rp 200.000  |
| 4 | 30/11/2015 | DP Tenant Sosis |  Rp 400.000  |
| 5 | 01/12/2015 | DP Tenant Ice Cream Pot |  Rp 200.000  |
| 6 | 02/12/2015 | Pelunasan Ice Cream Pot |  Rp 200.000  |
| 7 | 05/12/2015 | Pelunasan Smart Moslem |  Rp 200.000  |
| 8 | 05/12/2015 | Pelunasan Chicken Candy |  Rp 150.000  |
| 9 | 05/12/2015 | Pelunasan Western |  Rp 400.000  |
| 10 | 05/12/2015 | Pelunasan Daisuki |  Rp 400.000  |
| 11 | 05/12/2015 | Awug |  Rp 100.000  |
| 12 | 05/12/2015 | Martabak Es Krim |  Rp 100.000  |
| 13 | 05/12/2015 | Batagor |  Rp 100.000  |
| 14 | 05/12/2015 | Baso Tahu dan Kentang Goreng |  Rp 100.000  |
| 15 | 05/12/2015 | Gehu |  Rp 100.000  |
| 16 | 05/12/2015 | Basreng dan Tahu Bulat |  Rp 100.000  |
| 17 | 05/12/2015 | Mie Telur Sosis Gulung |  Rp 100.000  |
| 18 | 05/12/2015 | Surabi |  Rp 100.000  |
| 19 | 05/12/2015 | Minuman Serba 5000 |  Rp 100.000  |
| Total |  **Rp 3.700.000**  |

* Pengeluaran per divisi Jafest
1. Sekretaris dan Bendahara

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Divisi | Jenis Barang |  Harga  |
| 1 | 05/10/2015 | Bendahara | Nota+Buku Keuangan |  Rp 7.000  |
| 2 | 23/10/2015 | Sekretaris | Print |  Rp 1.500  |
| 3 | 26/10/2015 | Sekretaris | Print |  Rp 1.000  |
| 4 | 29/10/2015 | Sekretaris | Print+Cover |  Rp 4.000  |
| 5 | 02/11/2015 | Bendahara | Pengiriman Proposal |  Rp 36.000  |
| 6 | 02/11/2015 | Bendahara | Pengiriman Proposal |  Rp 15.000  |
| 7 | 17/11/2015 | Sekretaris | Amplop+Print Semi Warna |  Rp 3.400  |
| 8 | 20/11/2015 | Sekretaris | Fotocopy |  Rp 2.500  |
| 9 | 20/11/2015 | Sekretaris | Print+Amplop |  Rp 2.500  |
| 10 | 28/11/2015 | Sekretaris | Fotocopy |  Rp 7.000  |
| 11 | 30/11/2015 | Sekretaris | Jilid+Print Warna |  Rp 10.500  |
| 12 | 09/12/2015 | Bendahara | Buku Kwitansi |  Rp 2.000  |
| 13 | 12/12/2015 | Bendahara | Materai |  Rp 7.000  |
| 14 | 27/12/2015 | Bendahara | Fotocopy |  Rp 7.500  |
| 15 | - | Sekretaris | Amplop+Print |  Rp 5.000  |
| 16 | - | Sekretaris | Print Warna |  Rp 2.600  |
| 17 | - | Sekretaris | Print Warna |  Rp 14.600  |
| 18 | - | Sekretaris | Print Warna+Jilid |  Rp 7.000  |
| 19 | - | Sekretaris | Print Warna+Amplop |  Rp 10.700  |
| 20 | - | Sekretaris | Print Warna |  Rp 8.000  |
| 21 | - | Sekretaris | Print Warna |  Rp 1.500  |
| 22 | - | Sekretaris | Scan+Print |  Rp 4.500  |
| 23 | - | Sekretaris | Print+Scan+Jilid |  Rp 8.000  |
| 24 | - | Sekretaris | Print Warna |  Rp 2.600  |
| 25 | - | Sekretaris | Print Warna |  Rp 16.500  |
| 26 | - | Sekretaris | Print Warna+Hitam Putih |  Rp 11.000  |
| 27 | - | Sekretaris | Print |  Rp 43.000  |
| 28 | - | Sekretaris | Print Warna |  Rp 9.000  |
| Total Sekretaris |  Rp 176.400  |
| Total Bendahara |  Rp 74.500  |
| Pembulatan |  **Rp 250.500**  |

1. Acara

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Divisi | Jenis Barang |  Harga  |
| 1 | 24/11/2015 | Acara | Mou Guest Star |  Rp 54.500  |
| 2 | 04/12/2015 | Acara | Oray Liong |  Rp 600.000  |
| 3 | 04/12/2015 | Acara | Kuda Lumping |  Rp 600.000  |
| 4 | 04/12/2015 | Acara | Reak |  Rp 600.000  |
| 5 | 04/12/2015 | Acara | Sisingaan |  Rp 600.000  |
| 6 | 04/12/2015 | Acara | Pencak Silat |  Rp 400.000  |
| 7 | 04/12/2015 | Acara | Jaipong |  Rp 250.000  |
| 8 | 04/12/2015 | Acara | Karinding |  Rp 500.000  |
| 9 | 04/12/2015 | Acara | Calung |  Rp 500.000  |
| 10 | 04/12/2015 | Acara | Reog |  Rp 500.000  |
| 11 | 05/12/2015 | Acara | Sewa Angkot |  Rp 30.000  |
| 12 | 05/12/2015 | Acara | Bensin |  Rp 74.000  |
| 13 | 05/12/2015 | Acara | BIO |  Rp 11.000.000  |
| 14 | 05/12/2015 | Acara | Sakatalu |  Rp 4.000.000  |
| 15 | 05/12/2015 | Acara | Ega Robot |  Rp 6.500.000  |
| 16 | 05/12/2015 | Acara | Vanguard |  Rp 200.000  |
| 17 | 05/12/2015 | Acara | OBF |  Rp 300.000  |
| 18 | 05/12/2015 | Acara | MC Laki-laki |  Rp 250.000  |
| 19 | 05/12/2015 | Acara | MC Perempuan |  Rp 350.000  |
| 20 | 25/12/2015 | Acara | Pulsa Volunteer |  Rp 119.000  |
| Total |  **Rp 27.427.500**  |

1. Pubdekdok

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Divisi | Jenis Barang |  Harga  |
| 1 | 14/10/2015 | Pubdekdok | Vendor Publikasi |  Rp 500.000  |
| 2 | 28/10/2015 | Pubdekdok | Proposal |  Rp 160.000  |
| 3 | 29/10/2015 | Pubdekdok | Proposal |  Rp 1.000.000  |
| 4 | 30/10/2015 | Pubdekdok | Flyer |  Rp 21.000  |
| 5 | 05/11/2015 | Pubdekdok | Print+Fotocopy |  Rp 8.500  |
| 6 | 09/11/2015 | Pubdekdok | Proposal |  Rp 50.000  |
| 7 | 09/11/2015 | Pubdekdok | Artpaper+Finishing |  Rp 44.000  |
| 8 | 11/11/2015 | Pubdekdok | HVS Warna+Print |  Rp 38.500  |
| 9 | 16/11/2015 | Pubdekdok | Lakban Bening |  Rp 10.000  |
| 10 | 16/11/2015 | Pubdekdok | Proposal |  Rp 300.000  |
| 11 | 30/11/2015 | Pubdekdok | Poster |  Rp 149.000  |
| 12 | 01/12/2015 | Pubdekdok | Bahan Dekorasi |  Rp 45.000  |
| 13 | 01/12/2015 | Pubdekdok | Karton |  Rp 12.000  |
| 14 | 03/12/2015 | Pubdekdok | Lampu |  Rp 140.000  |
| 15 | 04/12/2015 | Pubdekdok | ATK |  Rp 2.500  |
| 16 | 04/12/2015 | Pubdekdok | Stiker |  Rp 10.000  |
| 17 | 04/12/2015 | Pubdekdok | Id Card |  Rp 255.000  |
| 18 | 04/12/2015 | Pubdekdok | Jepitan |  Rp 52.000  |
| 19 | 04/12/2015 | Pubdekdok | Backdrop |  Rp 240.000  |
| 20 | 04/12/2015 | Pubdekdok | Tali+Plastik Name Tag |  Rp 125.000  |
| 21 | 04/12/2015 | Pubdekdok | Kertas Foto |  Rp 44.000  |
| 22 | 05/12/2015 | Pubdekdok | Maskot Cepot |  Rp 100.000  |
| 23 | 07/12/2015 | Pubdekdok | Kaos |  Rp 2.155.000  |
| 24 | 14/12/2015 | Pubdekdok | Sertifikat |  Rp 297.500  |
| 25 |   | Pubdekdok | Laminating |  Rp 6.000  |
| 26 |   | Pubdekdok | Print Warna |  Rp 30.000  |
| 27 |   | Pubdekdok | Print Warna |  Rp 20.000  |
| 28 |   | Pubdekdok | Flyer |  Rp 30.000  |
| 29 |   | Pubdekdok | Tali Rami+K.Minyak+Pylox |  Rp 151.000  |
| Total |  **Rp 5.996.000**  |

1. Humansor

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Divisi | Jenis Barang |  Harga  |
| 1 | 19/10/2015 | Humansor | Print |  Rp 9.000  |
| 2 | 29/10/2015 | Humansor | Bensin |  Rp 10.000  |
| 3 | 30/10/2015 | Humansor | Bensin |  Rp 50.000  |
| 4 | 05/11/2015 | Humansor | Pulsa |  Rp 21.500  |
| 5 | 09/11/2015 | Humansor | Bensin |  Rp 50.000  |
| 6 | 17/11/2015 | Humansor | Print Warna |  Rp 5.000  |
| 7 | 17/11/2015 | Humansor | Print + Jilid |  Rp 21.000  |
| 8 | 24/11/2015 | Humansor | Print Warna |  Rp 6.000  |
| 9 | 29/11/2015 | Humansor | Plakat Cepot + Calung |  Rp 270.000  |
| 10 | - | Humansor | Fotocopy |  Rp 6.000  |
| 11 | - | Humansor | Fotocopy + Print Warna |  Rp 6.500  |
| 12 | - | Humansor | Pulsa |  Rp 22.000  |
| 13 | - | Humansor | Plakat Cepot |  Rp 600.000  |
| Total |  **Rp 1.077.000**  |

1. Logistik

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Divisi | Jenis Barang |  Harga  |
| 1 | 04/11/2015 | Logistik | Bahan Dekorasi&Logistik |  Rp 44.800  |
| 2 | 15/11/2015 | Logistik | Bahan Logistik |  Rp 20.700  |
| 3 | 16/11/2015 | Logistik | Tali Injuk+Paku |  Rp 25.000  |
| 4 | 29/11/2015 | Logistik | Kaso |  Rp 173.000  |
| 5 | 30/11/2015 | Logistik | Triplek |  Rp 43.000  |
| 6 | 30/11/2015 | Logistik | Duplex |  Rp 15.000  |
| 7 | 03/12/2015 | Logistik | Bahan Logistik |  Rp 175.000  |
| 8 | 03/12/2015 | Logistik | Bahan Logistik |  Rp 144.500  |
| 9 | 04/12/2015 | Logistik | Paku+Kawat |  Rp 48.500  |
| 10 | 04/12/2015 | Logistik | Bilik |  Rp 150.000  |
| 11 | 04/12/2015 | Logistik | Vendor Logistik |  Rp 13.310.000  |
| 12 | 04/12/2015 | Logistik | Mobil Kolbak |  Rp 150.000  |
| 13 | 04/12/2015 | Logistik | Sewa HT |  Rp 300.000  |
| 14 | 05/12/2015 | Logistik | Keranjang Tahu |  Rp 10.000  |
| 15 | 05/12/2015 | Logistik | Kembang Api |  Rp 200.000  |
| 16 | 05/12/2015 | Logistik | Trash Bag |  Rp 94.000  |
| 17 | 05/12/2015 | Logistik | Trash Bag+Copy Print |  Rp 40.400  |
| 18 | 05/12/2015 | Logistik | Bensin |  Rp 50.000  |
| 19 | 05/12/2015 | Logistik | Bensin |  Rp 100.000  |
| 20 | 05/12/2015 | Logistik | Barikade |  Rp 180.000  |
| 21 | 06/12/2015 | Logistik | Sound Logistik |  Rp 6.175.000  |
| 22 | 06/12/2015 | Logistik | Mobil Kolbak |  Rp 200.000  |
| 23 | 08/12/2015 | Logistik | Ganti Rugi HT |  Rp 200.000  |
| 24 | - | Logistik | Cat+Paku+Kuas+Thinner |  Rp 249.000  |
| 25 | - | Logistik | Minyak Tanah |  Rp 98.000  |
| 26 | - | Logistik | Asahi (Kain) |  Rp 176.000  |
| Total |  Rp 22.371.900  |
| Pembulatan |  **Rp 22.371.500**  |

1. Keamanan

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Divisi | Jenis Barang |  Harga  |
| 1 | 05/12/2015 | Keamanan | Biaya Aparat Keamana |  Rp 1.500.000  |
| Total |  **Rp 1.500.000**  |

1. Kondan

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Tanggal | Divisi | Jenis Barang |  Harga  |
| 1 | 05/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 180.000  |
| 2 | 06/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 70.000  |
| 3 | 07/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 153.000  |
| 4 | 08/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 124.500  |
| 5 | 09/10/2015 | Kondan | Modal Dana Usaha Bandung 1 |  Rp 162.000  |
| 6 | 12/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 30.000  |
| 7 | 12/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 166.000  |
| 8 | 13/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 22.500  |
| 9 | 15/10/2015 | Kondan | Modal Dana Usaha Bandung 2 |  Rp 113.000  |
| 10 | 18/10/2015 | Kondan | Plastik Bening |  Rp 2.000  |
| 11 | 19/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 116.500  |
| 12 | 20/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 130.000  |
| 13 | 21/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 99.500  |
| 14 | 22/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 130.000  |
| 15 | 23/10/2015 | Kondan | Modal Dana Usaha Bandung 3 |  Rp 145.000  |
| 16 | 26/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 88.000  |
| 17 | 27/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 145.000  |
| 18 | 28/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 130.000  |
| 19 | 29/10/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 150.000  |
| 20 | 30/10/2015 | Kondan | Modal Dana Usaha Bandung 4 |  Rp 121.000  |
| 21 | 02/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 170.000  |
| 22 | 03/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 147.000  |
| 23 | 04/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 165.000  |
| 24 | 05/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 153.000  |
| 25 | 06/11/2015 | Kondan | Modal Dana Usaha Bandung 5 |  Rp 120.000  |
| 26 | 09/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 99.000  |
| 27 | 10/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 102.000  |
| 28 | 11/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 155.000  |
| 29 | 13/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 52.000  |
| 30 | 13/11/2015 | Kondan | Modal Dana Usaha Bandung 6 |  Rp 120.000  |
| 31 | 16/11/2015 | Kondan | Modal Dana Usaha Minuman |  Rp 67.000  |
| 32 | 17/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 51.000  |
| 33 | 18/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 57.000  |
| 34 | 20/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 54.000  |
| 35 | 23/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 60.000  |
| 36 | 25/11/2015 | Kondan | Modal Dana Usaha Mc Donalds |  Rp 373.000  |
| 37 | 25/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 24.000  |
| 38 | 26/11/2015 | Kondan | Modal Dana Usaha Mc Donalds |  Rp 283.000  |
| 39 | 27/11/2015 | Kondan | Modal Dana Usaha Mc Donalds |  Rp 283.000  |
| 40 | 27/11/2015 | Kondan | Piring Sterofoam |  Rp 10.000  |
| 41 | 30/11/2015 | Kondan | Modal Dana Usaha Mc Donalds |  Rp 283.000  |
| 42 | 30/11/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 24.000  |
| 43 | 01/12/2015 | Kondan | Modal Dana Usaha Mc Donalds |  Rp 373.000  |
| 44 | 02/12/2015 | Kondan | Modal Dana Usaha Mc Donalds |  Rp 285.000  |
| 45 | 02/12/2015 | Kondan | Modal Dana Usaha Jatinangor |  Rp 30.000  |
| 46 | 03/12/2015 | Kondan | DP Snack Alif+Ongkir McD |  Rp 113.000  |
| 47 | 04/12/2015 | Kondan | Kopi |  Rp 37.500  |
| 48 | 04/12/2015 | Kondan | Kopi |  Rp 30.000  |
| 49 | 04/12/2015 | Kondan | Slondok+G. Stik+Pillow |  Rp 131.000  |
| 50 | 04/12/2015 | Kondan | Rokok |  Rp 72.000  |
| 51 | 04/12/2015 | Kondan | Nasi Uduk |  Rp 835.000  |
| 52 | 05/12/2015 | Kondan | Konsumsi Petugas Lab Grafika |  Rp 7.000  |
| 53 | 05/12/2015 | Kondan | Minuman |  Rp 10.000  |
| 54 | 05/12/2015 | Kondan | Konsumsi Cepot |  Rp 15.000  |
| 55 | 05/12/2015 | Kondan | Hansaplast (Obat) |  Rp 8.400  |
| 56 | 05/12/2015 | Kondan | Aqua+Galon |  Rp 53.900  |
| 57 | 05/12/2015 | Kondan | Rokok |  Rp 14.400  |
| 58 | 05/12/2015 | Kondan | Nasi Dos |  Rp 2.220.000  |
| 59 | 05/12/2015 | Kondan | Air Mineral+Galon |  Rp 48.800  |
| 60 | 05/12/2015 | Kondan | Nasi Ayam |  Rp 120.000  |
| 61 | 05/12/2015 | Kondan | Aqua |  Rp 54.000  |
| 62 | 05/12/2015 | Kondan | Minuman Guest Star |  Rp 252.200  |
| 63 | 05/12/2015 | Kondan | Minuman |  Rp 100.000  |
| 64 | 05/12/2015 | Kondan | Rokok |  Rp 283.000  |
| 65 | 05/12/2015 | Kondan | Modal Dana Usaha Car Wash |  Rp 50.000  |
| 66 | - | Kondan | Bantal Keju+Kopyor Kapsul+Aqua Dus |  Rp 120.000  |
| 67 | - | Kondan | Nasi Bungkus |  Rp 64.000  |
| 68 | - | Kondan | Snack Box+Snack |  Rp 803.000  |
| 69 | - | Kondan | Nasi Padang |  Rp 80.000  |
|  Total Modal Danus  |  Rp 5.529.000  |
|  Total Pengeluaran  |  Rp 5.811.200  |
|  Pembulatan  |  **Rp 5.811.000**  |