



**IKATAN ALUMNI SABHAWANA
LAPORAN KEUANGAN
MUBES III & Ultah Sabhawana Ke-29**

(dalam Rupiah)

No.	Tanggal	Deskripsi	Masuk	Keluar	Saldo	Remark
1	01-Jun-08	Saldo akhir	4,255,000		4,255,000	
	17-Jun-08	Angkatan 6	500,000		4,755,000	
	21-Jun-08	konsumsi		2,000,000	2,755,000	lunch box
	21-Jun-08	konsumsi - tea break		1,000,000	1,755,000	snack box
	21-Jun-08	tumpeng, aqua		231,000	1,524,000	gula kopi, piring plastik
	21-Jun-08	transport panitia & sie		50,000	1,474,000	
	21-Jun-08	konsumsi				
	21-Jun-08	battery		17,800	1,456,200	utk mic
	21-Jun-08	alat tulis		45,000	1,411,200	spidol, selotip
	21-Jun-08	spanduk I & II		275,000	1,136,200	
	22-Jun-08	Sumbangan Dede 19	1,000,000		2,136,200	trf via bca
	22-Jun-08	Tips - 8 orang		210,000	1,926,200	security, cleaning, technician
	22-Jun-08	Sewa gedung, sound, layar OHP		350,000	1,576,200	
	22-Jun-08	Ijin Keramaian		150,000	1,426,200	
	22-Jun-08	Sewa kursi @ 4.000		400,000	1,026,200	
	22-Jun-08	Sewa meja @ 50.000		200,000	826,200	
		sub total	5,755,000	4,928,800		
	22-Jun-08	luran Syal dan KTA @ 50rb (saat acara Mubes)	1,400,000		1,400,000	utk 28 orang
		TOTAL	7,155,000	4,928,800	2,226,200	