LAPORAN KEUANGAN BULANAN

MASJID AMMAR BIN YASER

전북 익산시 익산대로137-1 2층 201호

Month:

	NO	ITEM NAME	AMOUNT
UANG MASUK ***(Admission Fee)***	1	INFAK KOTAK JUM'AT *(Friday Donation Box)*	WON
		Minggu ke 1/ W*eek 1*	WON
		Minggu ke 2/ W*eek 2*	WON
		Minggu ke 3 / W*eek 3*	WON
		Minggu ke 4 / W*eek 4*	WON
	2	INFAQ RUTIN BULANAN *(Infaq Monthly Donations)*	WON
	3	SUMBER LAINNYA *(Other Sources)*	WON
TOTAL UANG MASUK ***(Total Money Received)***			**WON**

	NO	UTILITEIS	AMOUNT	SHODAQOH WEEKLY	
UANG KELUAR ***(Money Out)***	1	MAINTENANCE BILDING	WON	1 st	WON
	2	ELECTRICITY BILL	WON	2 nd	WON
	3	WATER BILL	WON	3 rd	WON
	4	INTERNET	WON		
	5	FUEL/HEATER	-	4 th	WON
	6	OTHER EQUIPMENTS	WON		
TOTAL			WON	TOTAL	WON

TAKMIR MASJID **PENANGGUNG JAWAB KEUANGAN**

ROFI'I **GALIH PRASETYO**