

Revenues Report

Id	Month	Year	Total Revenues
1	January	2021	Rp. 20,000,000
2	February	2021	Rp. 34,000,000
3	March	2021	Rp. 24,000,000
4	April	2021	Rp. 45,000,000
5	May	2021	Rp. 34,000,000
6	June	2021	Rp. 56,000,000
7	July	2021	Rp. 36,000,000
8	August	2021	Rp. 24,000,000
9	September	2021	Rp. 27,000,000
10	October	2021	Rp. 30,000,000
11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

Expenses Report

Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	Perbaikan Kamar	February	2021	Rp. 15,000,000
3	Perbaikan Genteng Bocor	March	2021	Rp. 26,000,000
4	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
5	Membayar Listrik	May	2021	Rp. 12,000,000
6	Membayar Listrik	June	2021	Rp. 11,000,000
7	Membayar Listrik	July	2021	Rp. 13,000,000
8	Membayar Listrik	August	2021	Rp. 9,000,000
9	Membayar Listrik	September	2021	Rp. 14,000,000
10	Membayar Listrik	October	2021	Rp. 15,000,000
11	Perbaikan Air	November	2021	Rp. 8,000,000
12	Perbaikan Air	December	2021	Rp. 10,000,000

Id	Month	Year	Total Revenues
1	January	2021	Rp. 20,000,000
2	February	2021	Rp. 34,000,000
3	March	2021	Rp. 24,000,000
4	April	2021	Rp. 45,000,000
5	May	2021	Rp. 34,000,000
6	June	2021	Rp. 56,000,000
7	July	2021	Rp. 36,000,000
8	August	2021	Rp. 24,000,000
9	September	2021	Rp. 27,000,000
10	October	2021	Rp. 30,000,000
11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

Expenses Report

Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	Perbaikan Kamar	February	2021	Rp. 15,000,000
3	Perbaikan Genteng Bocor	March	2021	Rp. 26,000,000
4	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
5	Membayar Listrik	May	2021	Rp. 12,000,000
6	Membayar Listrik	June	2021	Rp. 11,000,000
7	Membayar Listrik	July	2021	Rp. 13,000,000
8	Membayar Listrik	August	2021	Rp. 9,000,000
9	Membayar Listrik	September	2021	Rp. 14,000,000
10	Membayar Listrik	October	2021	Rp. 15,000,000
11	Perbaikan Air	November	2021	Rp. 8,000,000
12	Perbaikan Air	December	2021	Rp. 10,000,000

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1	January	2021	Rp. 20,000,000
2	February	2021	Rp. 34,000,000
3	March	2021	Rp. 24,000,000
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5	May	2021	Rp. 34,000,000
6	June	2021	Rp. 56,000,000
7	July	2021	Rp. 36,000,000
8	August	2021	Rp. 24,000,000
9	September	2021	Rp. 27,000,000
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11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

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2	Perbaikan Kamar	February	2021	Rp. 15,000,000
3	Perbaikan Genteng Bocor	March	2021	Rp. 26,000,000
4	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
5	Membayar Listrik	May	2021	Rp. 12,000,000
6	Membayar Listrik	June	2021	Rp. 11,000,000
7	Membayar Listrik	July	2021	Rp. 13,000,000
8	Membayar Listrik	August	2021	Rp. 9,000,000
9	Membayar Listrik	September	2021	Rp. 14,000,000
10	Membayar Listrik	October	2021	Rp. 15,000,000
11	Perbaikan Air	November	2021	Rp. 8,000,000
12	Perbaikan Air	December	2021	Rp. 10,000,000

Id	Month	Year	Total Revenues
1	January	2021	Rp. 20,000,000
2	February	2021	Rp. 34,000,000
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11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

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Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	Perbaikan Kamar	February	2021	Rp. 15,000,000
3	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
4	Membayar Listrik	May	2021	Rp. 12,000,000
5	Membayar Listrik	June	2021	Rp. 11,000,000
6	Membayar Listrik	July	2021	Rp. 13,000,000
7	Membayar Listrik	September	2021	Rp. 14,000,000
8	Membayar Listrik	October	2021	Rp. 15,000,000
9	Perbaikan Air	November	2021	Rp. 8,000,000
10	Perbaikan Air	December	2021	Rp. 10,000,000

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11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

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Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	Perbaikan Kamar	February	2021	Rp. 15,000,000
3	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
4	Membayar Listrik	May	2021	Rp. 12,000,000
5	Membayar Listrik	June	2021	Rp. 11,000,000
6	Membayar Listrik	July	2021	Rp. 13,000,000
7	Membayar Listrik	September	2021	Rp. 14,000,000
8	Membayar Listrik	October	2021	Rp. 15,000,000
9	Perbaikan Air	November	2021	Rp. 8,000,000
10	Perbaikan Air	December	2021	Rp. 10,000,000

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1	January	2021	Rp. 20,000,000
2	February	2021	Rp. 34,000,000
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11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

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Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	Perbaikan Kamar	February	2021	Rp. 15,000,000
3	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
4	Membayar Listrik	May	2021	Rp. 12,000,000
5	Membayar Listrik	June	2021	Rp. 11,000,000
6	Membayar Listrik	July	2021	Rp. 13,000,000
7	Membayar Listrik	September	2021	Rp. 14,000,000
8	Membayar Listrik	October	2021	Rp. 15,000,000
9	Perbaikan Air	November	2021	Rp. 8,000,000
10	Perbaikan Air	December	2021	Rp. 10,000,000

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11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

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Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	Perbaikan Kamar	February	2021	Rp. 15,000,000
3	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
4	Membayar Listrik	May	2021	Rp. 12,000,000
5	Membayar Listrik	June	2021	Rp. 11,000,000
6	Membayar Listrik	July	2021	Rp. 13,000,000
7	Membayar Listrik	September	2021	Rp. 14,000,000
8	Membayar Listrik	October	2021	Rp. 15,000,000
9	Perbaikan Air	November	2021	Rp. 8,000,000
10	Perbaikan Air	December	2021	Rp. 10,000,000

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8	August	2021	Rp. 24,000,000
9	September	2021	Rp. 27,000,000
10	October	2021	Rp. 30,000,000
11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

Expenses Report

Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	beli lampu	January	2021	Rp. 3,000,000
3	Perbaikan Kamar	February	2021	Rp. 15,000,000
4	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
5	Membayar Listrik	May	2021	Rp. 12,000,000
6	Membayar Listrik	June	2021	Rp. 11,000,000
7	Membayar Listrik	July	2021	Rp. 13,000,000
8	Membayar Listrik	September	2021	Rp. 14,000,000
9	Membayar Listrik	October	2021	Rp. 15,000,000
10	Perbaikan Air	November	2021	Rp. 8,000,000
11	Perbaikan Air	December	2021	Rp. 10,000,000

Id	Month	Year	Total Revenues
1	January	2021	Rp. 20,000,000
2	February	2021	Rp. 34,000,000
3	March	2021	Rp. 24,000,000
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6	June	2021	Rp. 56,000,000
7	July	2021	Rp. 36,000,000
8	August	2021	Rp. 24,000,000
9	September	2021	Rp. 27,000,000
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11	November	2021	Rp. 21,000,000
12	December	2021	Rp. 29,000,000

Expense Report

Id	Description	Month	Year	Total Expense
1	Perbaikan Air	January	2021	Rp. 10,000,000
2	beli lampu	January	2021	Rp. 3,000,000
3	Perbaikan Kamar	February	2021	Rp. 15,000,000
4	Membeli Kasur Tambahan	April	2021	Rp. 10,000,000
5	Membayar Listrik	May	2021	Rp. 12,000,000
6	Membayar Listrik	June	2021	Rp. 11,000,000
7	Membayar Listrik	July	2021	Rp. 13,000,000
8	Membayar Listrik	September	2021	Rp. 14,000,000
9	Membayar Listrik	October	2021	Rp. 15,000,000
10	Perbaikan Air	November	2021	Rp. 8,000,000
11	Perbaikan Air	December	2021	Rp. 10,000,000