

# 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

# Expense 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