

# Perumahan Duta Graha

Jl. Pasir Randu, Binong, Kec. Curug, Kabupaten Tangerang, Banten 15810

## Laporan Keuangan

No	Tanggal Transaksi	Keterangan	Jenis Pengeluaran	Jumlah
1.	2022-07-25	Gaji Keamanan	Pengeluaran Tetap	Rp 1.900.000,00
2.	2022-07-25	Air	Pengeluaran Tidak Tetap	Rp 24.000,00
Total Pengeluaran				Rp 1.924.000,00

No	Tanggal Transaksi	Keterangan	Jumlah
1.	2022-07-25	February March April May June July August September October November <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 800.000,00
2.	2022-07-25	January February March April May June July August September October November <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 880.000,00
3.	2022-07-25	July <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 80.000,00
4.	2022-07-25	April May June July August September October November <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 640.000,00
5.	2022-07-25	June July August September <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 320.000,00
6.	2022-07-25	May <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 80.000,00
7.	2022-07-25	June July August <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 240.000,00
8.	2022-07-25	July August September October November <div><ul style="list-style-type: none"><li>Iuran Kebersihan</li><li>Iuran Keamanan</li><li>Kas RT</li></ul></div>	Rp 400.000,00

No	Tanggal Transaksi	Keterangan	Jumlah
9.	2022-07-25	<div> <div>January February March April May June July August September October November</div> <div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> <div></div> </div> </div> <ul style="list-style-type: none"> <li>• Iuran Kebersihan</li> <li>• Iuran Keamanan</li> <li>• Kas RT</li> </ul>	Rp 880.000,00
<b>Total Saldo</b>			<b>Rp 4.320.000,00</b>
<b>Sisa Saldo</b>			<b>Rp 2.396.000,00</b>