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| **Laporan Panti Asuhan xxx**  **Penggalangan dana xxx** | | | | | | |
| **Waktu** | | **Keterangan** | **No. Bukti** | **Debit** | **Kredit** | **Saldo** |
| **Bulan** | **Tgl** |
| Januari | 01 | Saldo Awal | BP-0001 | Rp.50.000.000 |  | Rp.50.000.000 |
| 02 |  | BP-0002 |  |  |  |
| 03 |  | BP-0003 |  |  |  |
| Februari | 01 |  | BP-0004 |  |  |  |
| 02 |  | BP-0005 |  |  |  |
| 03 |  |  |  |  |  |
| Maret |  |  |  |  |  |  |
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| April |  |  |  |  |  |  |
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| Mei |  |  |  |  |  |  |
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| Juni |  |  |  |  |  |  |
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| Juli |  |  |  |  |  |  |
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| Agustus |  |  |  |  |  |  |
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| Sseptember |  |  |  |  |  |  |
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| Oktober |  |  |  |  |  |  |
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| November |  |  |  |  |  |  |
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| Desember |  |  |  |  |  |  |
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**BUKTI PEMBAYARAN**

**No. Bukti:** BP-0001

Gambar bukti BP-0001

**No. Bukti:** BP-0002

Gambar bukti BP-0002