

**DAFTAR WARGA APC DALAM RANGKA PARTISIPASI BERBAGI THR UNTUK
TENAGA KEAMANAN & KEBERSIHAN SERTA HALAL BIHALAL IDUL FITRI 1444 H 2023**

No.	Rumah	Nama	URUNAN WARGA		TOTAL	Keterangan		Paraf	
			THR	HALBI		Tanggal	Via	Warga	Bendahara
1	B02	Bpk. Eben Ralf Ivan	Rp 100,000	Rp 50,000	Rp 150,000	07/04/2023	BCA		
2	B03	Bpk. Iwan Suhada	Rp 100,000	Rp 50,000	Rp 150,000	09/04/2023	BCA		
3	C01	Bpk. Amin Muchakim	Rp 100,000	Rp 50,000	Rp 150,000	03/04/2023	MAND		
4	D02	Ibu. Pika (Opung)	Rp 100,000	Rp 50,000	Rp 150,000	06/04/2023	CASH		
5	D03	Bpk. Pandu Yoga	Rp 100,000	Rp 50,000	Rp 150,000	11/04/2023	BCA		
6	D05	Bpk. Asyik Auladi	Rp 100,000	Rp 50,000	Rp 150,000	12/04/2023	BCA		
7	D06	Bpk. Restu Triangga	Rp 100,000	Rp 50,000	Rp 150,000	10/04/2023	CASH		
8	D07	Bpk. Setiawan	Rp 100,000	Rp 50,000	Rp 150,000	07/04/2023	BSI		
9	D08	Bpk. Irpan Setiawan	Rp 100,000	Rp 50,000	Rp 150,000	09/04/2023	BCA		
10	D09	Bpk. Efendi	Rp 100,000	Rp 50,000	Rp 150,000	10/04/2023	BCA		
11	D10	Bpk. Akbar	Rp 100,000	Rp 50,000	Rp 150,000	14/04/2023	BCA		
12	D11	Bpk. Eka Septiadi	Rp 100,000	Rp 50,000	Rp 150,000	09/04/2023	BCA		
13	D12	Bpk. Arya Sajiwa/Ibu Sri	Rp 100,000	Rp 50,000	Rp 150,000	11/04/2023	BCA		
14	D14	Bpk. David Noffan	Rp 100,000	Rp 50,000	Rp 150,000	11/04/2023	MAND		
15	D15	Bpk. Rifki Fahrurozi	Rp 100,000	Rp 50,000	Rp 150,000	05/04/2023	BCA		
16	D16	Bpk. Marshall	Rp 100,000	Rp 50,000	Rp 150,000	10/04/2023	BCA		
17	D18	Bpk. Irvan Hadi / Bpk Darwis	Rp 100,000	Rp 50,000	Rp 150,000	16/04/2023	BCA		
18	D19	Bpk. Billy Novaldi	Rp 100,000	Rp 50,000	Rp 150,000	10/04/2023	BCA		
19	E02	Bpk. Rasidin	Rp 100,000	Rp 50,000	Rp 150,000	08/04/2023	CASH		
20	E07	Bpk. Muda Adi Karsa	Rp 100,000	Rp 50,000	Rp 150,000	11/04/2023	CASH		
		Tamb. Sukarela Warga							
		Pak Efendi			Rp 50,000	10/04/2023	BCA		
		Pak Akbar			Rp 150,000	14/04/2023	BCA		
		Pak Rifki Fahrurozi			Rp 500,000	17/04/2023	BCA		
		Pak Iwan Suhada			Rp 300,000	18/04/2023	BCA		
		TOTAL	Rp 2,000,000	Rp 1,000,000	Rp 4,000,000				
					Rp 4,000,000				

Mengetahui,
Ketua Paguyuban APCi

Cibinong, 18 April 2023
Bendahara

Irpan Setiawan

Restu Triangga

Tembusan :
Seluruh Penasehat Paguyuban Alam Persada Cibinong (APCi)

LAPORAN PENGELUARAN THR 2023 WARGA APCI

Sumbangan Warga APCi (Rp. 150,000 per KK) Rp 3,000,000

Sumbangan Sukarela Warga APCi

-	Pak Efendi	Rp 50,000
-	Pak Akbar	Rp 150,000
-	Pak Rifki Fahrurozi	Rp 500,000
-	Pak Iwan Suhada	Rp 300,000
		Rp 4,000,000

PENGELUARAN NATURA & THR PETUGAS

-	Natura (Untuk 3 Orang)	Rp 1,112,345
-	Amplop THR - Abah Minin	Rp 200,000
-	Amplop THR - Pak Sardi	Rp 200,000
-	Amplop THR - Ustadz Mawi	Rp 200,000
-	Amplop THR - Petugas Sampah (Pak Saup & Team)	Rp 200,000
-		
		Rp 1,912,345

<u>TOTAL</u>	Rp 4,000,000	Rp 1,912,345
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<u>NET +/-</u>	Rp 2,087,655
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Cibinong, 21 April 2023
Bendahara

Restu Triangga

LAMPIRAN

= INDOGROSIR BOGOR =
 JL. RAYA BOGOR KM 41.7 KEL. BANGSOWEN MEKAR, KEC. CIBINONG-BOGOR TLP. (021) 2523049
 PT. INTI CAKRAWALA CITRA
 JL. ANCOL BARAT 1 NO 8-10 ANCOL
 PACEWANGAN, JAKARTA UTARA
 DKI JAKARTA RAYA 14430
 NPWP : 01.781.214.9-048.000

INDOGROSIR

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NAMA BARANG / PLU	QTY	H. SATUAN	DISC.	TOTAL
KARDUS PARCEL BESAR	3	10.550	(1473531)	31.650
KOGEN WFR STK CHD600	3	31.900	(0346811)	95.700
Potongan :	3 x	-1.500		-4.500
Potongan :	3 x	-2.500		-7.500
KPL API SPC MIX 10S	3	12.500	(0000852)	37.500
Pot. Member :	3 x	-835		-2.505
SOSRO TEH CELUP 50S	3	9.800	(0873041)	29.400
FANTA STRAWBERRY 1500	3	14.700	(0030201)	44.100
Pot. Member :	3 x	-100		-300
Potongan :	1 x	-2.000		-2.000
Potongan :	1 x	-4.200		-4.200
LARIST GULA PRM PTH1	3	13.500	(1285041)	40.500
RAJA BERAS PLTNM 5KG	3	67.900	(1361801)	203.700
NDOMI SOTO MIE 70GR	4	107.950	(0054580)	431.800
ANIA M/GR REF 1000	3	18.000	(0365211)	54.000
HARGA JUAL.....				947.345
PEMBAYARAN TUNAI				950.000
KEMBALI.....				2.655
ANDA HEMAT.....				21.005
7 Item PPN				703.145
DPP=633.464 PPN=				69.681
*: 2 Item Tanpa PPN..				244.200
Terima Kasih				
MEMBER : NUR CAHYONO				
HARAP VERIFIKASI DATA NO HP ANDA DI CUSTOMER SERVICE				



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NAMA BARANG / PLU	QTY	H. SATUAN	TOTAL
SOKLIN LIQ. PINK 22ML	3	9.800	(9267513) 29.400
LUWAK WHT ORGL 10X20	3	12.000	(1153121) 36.000
Pot. Member :	3 x	-200	-600
Potongan :	3 x	-1.000	-3.000
ABC SQUASH MNGGA 450	3	13.800	(0054951) 41.400
Potongan :	3 x	-2.700	-8.100
Potongan :	3 x	-300	-900
Potongan :	3 x	-900	-2.700
NABATI RCHOC WFR 287	3	37.500	(1402851) 112.500
Potongan :	3 x	-2.000	-6.000
Potongan :	3 x	-10.000	-30.000
Potongan :	3 x	-1.000	-3.000
HARGA JUAL.....			165.000
PEMBAYARAN TUNAI			200.000
KEMBALI.....			35.000
ANDA HEMAT.....			54.300
4 Item PPN			165.000
DPP=148.648 PPN=			16.352
Terima Kasih			
MEMBER : NUR CAHYONO			
HARAP VERIFIKASI DATA NO HP ANDA DI CUSTOMER SERVICE			

