



Yayasan Assunnah Husnul Khotimah
Jl. Raya Karangampel Timur RT.08/RW 2 Karangwidoro Dau Kab. Malang

LAPORAN DONASI Per 4 Maret 2019

| NO | TGL TRANSAKSI | JUMLAH | KETERANGAN | TOTAL |
|----|---------------|-------------|-------------------|-------------|
| 1 | 11/02/2019 | 47.000.000 | Wakaf Hamba Allah | 47.000.000 |
| 2 | | 15.000.000 | TUNAI | 62.000.000 |
| 3 | | 5.000.000 | TRANSFER BSM | 67.000.000 |
| 4 | 12/02/2019 | 1.000.000 | TRANSFER BSM | 68.000.000 |
| 5 | 13/02/2019 | 1.000.000 | TRANSFER BSM | 69.000.000 |
| 6 | 14/02/2019 | 500.000 | TRANSFER BSM | 69.500.000 |
| 7 | 15/02/2019 | 100.000 | TRANSFER BSM | 69.600.000 |
| 8 | | 500.000 | TRANSFER BSM | 70.100.000 |
| 9 | | 5.000.000 | TRANSFER BSM | 75.100.000 |
| 10 | | 150.000.000 | TRANSFER BSM | 225.100.000 |
| 11 | 17/02/2019 | 100.000 | TRANSFER BSM | 225.200.000 |
| 12 | | 500.000 | TRANSFER BSM | 225.700.000 |
| 13 | 19/02/2019 | 1.000.000 | TRANSFER BSM | 226.700.000 |
| 14 | | 1.000.000 | TRANSFER BSM | 227.700.000 |
| 15 | 20/02/2019 | 100.000 | TRANSFER BSM | 227.800.000 |
| 16 | | 200.000 | TRANSFER BSM | 228.000.000 |
| 17 | | 100.000 | TRANSFER BSM | 228.100.000 |
| 18 | 21/02/2019 | 500.000 | TRANSFER BSM | 228.600.000 |
| 19 | 22/02/2019 | 50.000 | TRANSFER BSM | 228.650.000 |
| 20 | | 100.000 | TRANSFER BSM | 228.750.000 |
| 21 | 24/02/2019 | 400.000 | TRANSFER BSM | 229.150.000 |
| 22 | 26/02/2019 | 800.000 | TRANSFER BSM | 229.950.000 |
| 23 | 01/03/2019 | 400.000 | TRANSFER BSM | 230.350.000 |
| 24 | | 50.000 | TRANSFER BSM | 230.400.000 |
| 25 | 04/03/2019 | 150.000 | TRANSFER BSM | 230.550.000 |