



LAPORAN BUKU BESAR KEUANGAN RUMAH DAKWAH MUHAMMADIYAH KALIMANTAN SELATAN



Sekretariat: Jl. Arjuna VI. No. 2. Rt. 22. Kom. Bumi Pemurus Permai (Masjid Al-Ummah) Banjarmasin.
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| NO | TANGGAL | PENDONASI | MUTASI (Rupiah) | | SALDO (Rupiah) | KET |
|----|--------------|-------------|-----------------|---------------|----------------|----------------|
| | | | | KREDIT | | |
| 1 | 29 Juni 2016 | Hamba Allah | - | Rp. 100.000,- | Rp.100.000,- | Amp. No. 69 |
| 2 | 29 Juni 2016 | H. Zain | - | " 2.000.000,- | " 2.100.000,- | Tranfer BRI S. |
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Selanjutnya.....hal. 3.