



## Komunitas AIDS Indonesia (www.aids-ina.org)

### Finance Report

Month July

Year 2007

Date	Description	Debit	Kredit	Balance
July 1, 2007	Balance June 2007	IDR	IDR 773,537.00	IDR 773,537.00
July 31, 2007	Bank Transaction	IDR -5,411.00	IDR	IDR 768,126.00
July 31, 2007	Balance July 2007 (Book Bank)	IDR	IDR 768,126.00	IDR 768,126.00