



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

Finance Report

Month June

Year 2007

Date	Description	Debit	Kredit	Balance
June 1, 2007	Balance May 2007	IDR	IDR 778,956.00	IDR 778,956.00
June 29, 2007	Donation from NN	IDR	IDR 1,000,000.00	IDR 1,778,956.00
June 29, 2007	Donation from NN	IDR	IDR 185,000.00	IDR 1,963,956.00
June 29, 2007	Paid invoice 17412 to Renew aids-ina.org domain and space 1 GB for 1 year	IDR 1,185,000.00	IDR	IDR 778,956.00
June 30, 2007	Bank Transaction	IDR 5,419.00	IDR	IDR 773,537.00
June 30, 2007	Balance June 2007 (Book Bank)	IDR	IDR 773,537.00	IDR 773,537.00