

**DAFTAR TAMU PARKIR
DILINGKUNGAN RT. 07 RW. 04 KELAPA DUA
KECAMATAN KEBON JERUK
KOMPLEK PURNA DARMA CARAKA.
PERIODE FEBRUARI 2020**

NO	NAMA	NO. HP	NO. PELAT	MERK KENDARAAN	TIPE KENDARAAN	BIAYA SEWA	TGL PEMBAYARAN
1	HENDRA	081381292395	B 8659 GL	TOYOTA	KIJANG LUX	300.000	12/02/2020
2	SUBCHAN	085777230761	B 1087 URP	TOYOTA	AVANZA	300.000	07/02/2020
3	SARYANA	082138817004	B 119 KD	NISSAN	TERRANO SGX	300.000	24/02/2020
4	AGUS	083875606613	B 1281 PYN	DAIHATSU	AYLA	300.000	16/02/2020
5	MUHI	08129239928	B 1532 BMF	DAIHATSU	TERIOS	300.000	26/02/2020
6	RUSLI	081380962183	B 2321 SYF	DAIHATSU	AYLA	300.000	04/02/2020
7	TAUFIK	0816954480	B 1116 UZJ	PROTON	EXORA	300.000	29/02/2020
8	HERI	081291102300	B 2321 BYY	TOYOTA	AVANZA	300.000	10/02/2020
9	DITA	081293915243	B 1978 BYF	TOYOTA	AGYA	300.000	29/02/2020
10	ARIS	085692663323	B 2175 BZK	SUZUKI	AKN41 5G	300.000	27/02/2020
11	YATI	081563763029	B 2181 BOT	TOYOTA	AVANZA	300.000	08/02/2020
12	WARTEG		B 1537 SFK	DAIHATSU	LUXIO	300.000	07/02/2020
13	CHARLES	081382667923	B 2605 BIO	TOYOTA	AVANZA	300.000	02/02/2020
14	JOUHAR	0816792037	B 1757 TLO	HONDA	CRV	300.000	27/02/2020
15	PUJO EDI	081375001668	B 2830 DI	MITSUBISHI	GALLANT	300.000	07/02/2020
16	VICKY	081902781437	B 8316 OQ	NISSAN	SERENA	300.000	18/02/2020
17	RICKO	087802040902	F 1173 KP	TOYOTA	AVANZA	300.000	29/02/2020
18	SOPANDI	08129552944	B 2025 VP	TOYOTA	VIOS	300.000	04/02/2020
19	TAUFIK	085882119076	B 1727 TFS	DAIHATSU	XENIA	300.000	06/02/2020
20	ANDRI	085779401445	B 1215 FVD	DAIHATSU	XENIA	300.000	04/02/2020
21	INDRA	081298022808	B 1816 EOW	SUZUKI		300.000	01/02/2020
22	FIRMADONA	081374430607	B 1542 VOH	HONDA	BRIO	300.000	01/02/2020
23	KHARISMA	081370666377	B 2389 BFH	TOYOTA	AVANZA	300.000	16/02/2020
24	ROCHIM	08176608345	B 2602 BFB	SUZUKI	AVI414F DX	300.000	15/02/2020
25	PT SAP	085882629253	AB 1073 LI	DAIHATSU	XENIA	300.000	05/02/2020
26	PT SAP	085882629253	B 1403 NGY	NISSAN	GRAND LIVINA	300.000	05/02/2020
27	PT SAP	085882629253	B 1714 FZP	TOYOTA	AVANZA	300.000	05/02/2020
28	PT SAP	085882629253	B 1107 SYN	TOYOTA	AGYA	300.000	05/02/2020
29	PT SAP	085882629253	B 1481 WMR	TOYOTA	AGYA	300.000	05/02/2020
30	PT SAP	085882629253	B 1435 WMT	TOYOTA	AGYA	300.000	05/02/2020
TOTAL						9.000.000	

Pengeluaran :

Jakarta, 29 FEBRUARI 2020

01/04/2020	Kebersihan Jaka	50.000	
05/02/2020	Operasional Ketua RW	200.000	SEKSI BIDANG USAHA RW 04 KD
10/02/2020	Foto Copy Sekretaris RW	100.000	
16/02/2020	Sumbangan Posko baru	1.000.000	
22/02/2020	Ongkos Tukang Jaka buat posko baru	700.000	
22/02/2020	Beli biang obat nyamuk	150.000	YASWIN
22/02/2020	Konsumsi + Aqua 1 Dus + Kopi Korvey Taman Gizi 07 KD	100.000	
22/02/2020	Solar Dex	200.000	
22/02/2020	Ongkos Jaka + Rudi korvey Taman Gizi 07 KD	125.000	
22/02/2020	Aqua Gelas 5 Dus Kumpul Warga	150.000	
25/02/2020	Operasional Ketua RW	200.000	
	TOTAL	<hr/> 2.975.000	