



**PERSATUAN PELAJAR INDONESIA (PPI) JEPANG
KOMISARIAT HIROSHIMA**

**LAPORAN KEUANGAN BULANAN
BULAN: JUNI 2022**

Tanggal	Keterangan	Debit (¥)	Kredit (¥)	Saldo (¥)
6/1/2022	Kas PPIH Per Mei 2022	568,418		568,418
6/1/2022	Tambahan untuk beasiswa HIA		3,000	565,418
6/5/2022	BBQ Welcome Party PPIH			565,418
	Daging (4 packs)		7,000	558,418
	Kecap (2 packs)		1,120	557,298
	Saos		560	556,738
	Gula		390	556,348
	Pajak (Halal shop)		725	555,623
	Sewa tempat (Ikoinomori) (7 tempat)		7,700	547,923
	Sewa alat BBQ		1,120	546,803
	Kitchen towel		110	546,693
	Piring Alumunium (3 packs)		330	546,363
	Jepitan (tongs) (4 items)		440	545,923
	Cassette gas		110	545,813
	Paper plat (3 packs)		330	545,483
	Chopstick		110	545,373
	Paper cup		110	545,263
	BBQ net (4 items)		440	544,823
	Plastic bag		4	544,819
	Arang		858	543,961
	Ayam (4 packs)		3,992	539,969
	Labu (2 packs)		644	539,325
	Jamur (4 packs)		352	538,973
	Terong (2 packs)		276	538,697
	Paprika (3 packs)		594	538,103
	Bawang bombay		444	537,659
	Pajak (Every)		504	537,155
	Air mineral (2 packs)		588	536,567
	Tissue (2 packs)		276	536,291
	Butter		369	535,922
	Jus Apel (3 packs)		384	535,538

	Jus Jeruk (3 packs)	384	535,154
	Lemon tea (2 packs)	294	534,860
	Plastik sampah	153	534,707
	Pajak (Lamu)	198	534,509
6/12/2022	Subsidi Welcome Party PPIH Hiroshima City	20,000	514,509
6/19/2022	Olahraga		514,509
	Shuttlecock	3,190	511,319
6/19/2022	Kunjungan kekeluargaan (menjenguk yang sakit)		511,319
	Jeruk	398	510,921
	Apel	396	510,525
	Pisang (2 packs)	498	510,027
	Pajak (Halows)	103	509,924
Total Uang Kas PPIH 2022 (per Juni 2022)		- 58,494	509,924

Higashi hiroshima, 1 Juli 2022

Mengetahui,
Ketua PPI Hiroshima



Fikry Purwa Lugina

Bendahara PPI Hiroshima



Nur Diana S