|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RENCANA ANGGARAN BIAYA** | | | | | | | | | | |
| **3RD EQUILIBRIUM ART COMPETITION (EAC)** | | | | | | | | | | |
| **BEM FEB UNIVERSITAS UDAYANA** | | | | | | | | | | |
| **28-29 JULI 2018** | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |
| **A.** | **PENDAPATAN** | | |  |  |  |  |  |  |  |
|  | 1 | Dana Fakultas | |  |  |  |  |  |  | Rp 15.000.000 |
|  | 3 | Kontribusi peserta | |  |  |  |  |  |  |  |
|  |  | 3.1 | Reong Berpasangan + |  |  |  |  |  |  |  |
|  |  |  | Mekendang Tunggal | 15 | grup | x |  |  | Rp 250.000 | Rp 3.750.000 |
|  |  | 3.2 | Akustik | 20 | grup | x |  |  | Rp 150.000 | Rp 3.000.000 |
|  |  | 3.3 | Tari Legong Kuntul | 20 | grup | x |  |  | Rp 150.000 | Rp 3.000.000 |
|  | 4 | Sponsor | |  |  |  |  |  |  | Rp 5.700.000 |
|  | 6 | Pendapatan lain - lain | |  |  |  |  |  |  |  |
|  |  | 6.3 | Penggalian dana |  |  |  |  |  |  | Rp 25.000.000 |
|  |  | 6.4 | Pendapatan sewa stand | 3 | stand | x | 2 | hari | Rp 350.000 | Rp 2.100.000 |
|  |  |  |  | **TOTAL PENDAPATAN** | | | | | | **Rp 57.550.000** |
|  |  |  |  |  |  |  |  |  |  |  |
| **B.** | **PENGELUARAN** | | |  |  |  |  |  |  |  |
|  | **7** | **SIE KESEKRETARIATAN** | |  |  |  |  |  |  |  |
|  |  | 7.1 | Kertas Kop Kegiatan /Kertas F4/A4 | 3 | rim | x |  |  | Rp 50.000 | Rp 150.000 |
|  |  | 7.2 | Amplop Kop Kegiatan/Amplop Putih | 4 | kotak | x |  |  | Rp 15.000 | Rp 60.000 |
|  |  | 7.4 | Tinta printer/Biaya Print | 5 | botol | x |  |  | Rp 50.000 | Rp 250.000 |
|  |  | 7.5 | Fotokopi | 2500 | lembar | x |  |  | Rp 250 | Rp 625.000 |
|  |  | 7.6 | Alat Tulis |  |  |  |  |  |  | Rp 100.000 |
|  |  | 7.9 | Piagam |  |  |  |  |  |  |  |
|  |  |  | 7.9.1 Piagam Peserta | 300 | lembar | x |  |  | Rp 2.000 | Rp 600.000 |
|  |  |  | 7.9.2 Piagam Panitia | 74 | lembar | x |  |  | Rp 2.000 | Rp 148.000 |
|  |  |  | 7.9.3 Piagam Juara | 22 | lembar | x |  |  | Rp 2.000 | Rp 44.000 |
|  |  |  | 7.9.4 Piagam Pengisi Acara | 100 | lembar | x |  |  | Rp 1.500 | Rp 150.000 |
|  |  |  | 7.9.5 Piagam Juri | 9 | lembar | x |  |  | Rp 2.000 | Rp 18.000 |
|  |  |  | 7.9.6 Piagam Sponsor | 40 | lembar | x |  |  | Rp 2.000 | Rp 80.000 |
|  |  | 7.10 | Biaya Pembuatan LPJ Kegiatan | 4 | lembar | x |  |  | Rp 50.000 | Rp 200.000 |
|  |  | 7.11 | Biaya Lain-Lain Sie Kesekretariatan |  |  |  |  |  |  | Rp 100.000 |
|  |  |  |  | **TOTAL BIAYA SIE KESEKRETARIATAN** | | | | | | **Rp 2.525.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **8** | **SIE ACARA** | |  |  |  |  |  |  |  |
|  |  | 8.1 | Hadiah-Hadiah |  |  |  |  |  |  |  |
|  |  |  | 8.1.1 Hadiah Perlombaan |  |  |  |  |  |  |  |
|  |  |  | 8.1.1.1 Reong Berpasangan |  |  |  |  |  |  |  |
|  |  |  | 8.1.1.1.1 Juara I |  |  |  |  |  |  | Rp 1.000.000 |
|  |  |  | 8.1.1.1.2 Juara II |  |  |  |  |  |  | Rp 750.000 |
|  |  |  | 8.1.1.1.3 Juara III |  |  |  |  |  |  | Rp 500.000 |
|  |  |  | 8.1.1.2 Mekendang Tunggal |  |  |  |  |  |  |  |
|  |  |  | 8.1.1.2.1 Juara I |  |  |  |  |  |  | Rp 1.000.000 |
|  |  |  | 8.1.1.2.2 Juara II |  |  |  |  |  |  | Rp 750.000 |
|  |  |  | 8.1.1.2.3 Juara III |  |  |  |  |  |  | Rp 500.000 |
|  |  |  | 8.1.1.3 Akustik |  |  |  |  |  |  |  |
|  |  |  | 8.1.1.3.1 Juara I |  |  |  |  |  |  | Rp 1.000.000 |
|  |  |  | 8.1.1.3.2 Juara II |  |  |  |  |  |  | Rp 750.000 |
|  |  |  | 8.1.1.3.3 Juara III |  |  |  |  |  |  | Rp 500.000 |
|  |  |  | 8.1.1.3.4 Juara Harapan I |  |  |  |  |  |  | Rp 150.000 |
|  |  |  | 8.1.1.3.5 Juara Harapan II |  |  |  |  |  |  | Rp 150.000 |
|  |  |  | 8.1.1.3.6 Juara Harapan III |  |  |  |  |  |  | Rp 150.000 |
|  |  |  | 8.1.1.4 Tari Legong Kuntul |  |  |  |  |  |  |  |
|  |  |  | 8.1.1.4.1 Juara I |  |  |  |  |  |  | Rp 1.000.000 |
|  |  |  | 8.1.1.4.2 Juara II |  |  |  |  |  |  | Rp 750.000 |
|  |  |  | 8.1.1.4.3 Juara III |  |  |  |  |  |  | Rp 500.000 |
|  |  |  | 8.1.1.4.4 Juara Harapan I |  |  |  |  |  |  | Rp 150.000 |
|  |  |  | 8.1.1.4.5 Juara Harapan II |  |  |  |  |  |  | Rp 150.000 |
|  |  |  | 8.1.1.4.6 Juara Harapan III |  |  |  |  |  |  | Rp 150.000 |
|  |  |  | 8.1.3 Kenang-Kenangan/Cinderamata |  |  |  |  |  |  |  |
|  |  |  | dari Panitia |  |  |  |  |  |  |  |
|  |  |  | 8.1.3.1 Piala Juara | 4 | set | x |  |  | Rp 600.000 | Rp 2.400.000 |
|  |  |  | 8.1.3.2 Piala Juara Favorit | 4 | buah | x |  |  | Rp 137.500 | Rp 550.000 |
|  |  | 8.3 | Pengisi Acara |  |  |  |  |  |  |  |
|  |  |  | 8.3.1 Biaya Rias |  |  |  |  |  |  |  |
|  |  |  | 8.3.1.1 Tari Pendet | 4 | orang | x |  |  | Rp 80.000 | Rp 320.000 |
|  |  |  | 8.3.1.2 Tari Shri Sedana | 6 | orang | x |  |  | Rp 80.000 | Rp 480.000 |
|  |  |  | 8.3.2 Sewa Pakaian |  |  |  |  |  |  |  |
|  |  |  | 8.3.2.1 Tari Pendet | 4 | orang | x |  |  | Rp 80.000 | Rp 320.000 |
|  |  |  | 8.3.2.2 Tari Fragmen | 3 | orang | x |  |  | Rp 100.000 | Rp 300.000 |
|  |  | 8.4 | Biaya Lain-Lain Sie Acara |  |  |  |  |  |  | Rp 100.000 |
|  |  |  |  | **TOTAL PENGELUARAN SIE ACARA** | | | | | | **Rp 14.370.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **9** | **SIE PERLENGKAPAN** | |  |  |  |  |  |  |  |
|  |  | 9.1 | Sewa Tempat Kegiatan | 2 | hari | x |  |  | Rp 6.700.000 | Rp 13.400.000 |
|  |  | 9.2 | Sewa Sound System |  |  |  |  |  |  | Rp - |
|  |  | 9.3 | Dekorasi Tempat Acara |  |  |  |  |  |  | Rp 1.300.000 |
|  |  | 9.4 | Sewa Peralatan |  |  |  |  |  |  | Rp - |
|  |  | 9.7 | Sewa Tenda | 3 | buah | x | 2 | hari | Rp 120.000 | Rp 720.000 |
|  |  | 9.10 | Alat-Alat Listrik |  |  |  |  |  |  | Rp - |
|  |  | 9.11 | Biaya Lain-Lain Sie Perlengkapan |  |  |  |  |  |  | Rp 100.000 |
|  |  |  | **TOTAL PENGELUARAN SIE PERLENGKAPAN** | | | | | | | **Rp 15.520.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **10** | **SIE KONSUMSI** | |  |  |  |  |  |  |  |
|  |  | 10.1 | Snack |  |  |  |  |  |  |  |
|  |  |  | 10.1.1 Snack Technical Meeting |  |  |  |  |  |  |  |
|  |  |  | 10.1.1.1 Juri | 9 | kotak | x |  |  | Rp 5.000 | Rp 45.000 |
|  |  |  | 10.1.1.2 Peserta | 70 | bungkus | x |  |  | Rp 5.000 | Rp 350.000 |
|  |  |  | 10.1.1.3 Undangan Lembaga | 25 | kotak | x |  |  | Rp 5.000 | Rp 125.000 |
|  |  |  | 10.1.2 Snack Rapat Teknis |  |  |  |  |  |  |  |
|  |  |  | 10.1.2.1 Undangan | 25 | kotak | x |  |  | Rp 5.000 | Rp 125.000 |
|  |  |  | 10.1.3 Snack Gladi |  |  |  |  |  |  |  |
|  |  |  | 10.1.3.1 Undangan | 15 | kotak | x |  |  | Rp 5.000 | Rp 75.000 |
|  |  |  | 10.1.3.2 Undangan Lembaga | 9 | kotak | x |  |  | Rp 5.000 | Rp 45.000 |
|  |  |  | 10.1.4 Snack Hari H |  |  |  |  |  |  |  |
|  |  |  | 10.1.4.1 Snack Undangan |  |  |  |  |  |  |  |
|  |  |  | Pembukaan | 15 | kotak | x |  |  | Rp 5.000 | Rp 75.000 |
|  |  |  | 10.1.4.2 Snack Undangan |  |  |  |  |  |  |  |
|  |  |  | Penutupan | 15 | kotak | x |  |  | Rp 5.000 | Rp 75.000 |
|  |  |  | 10.1.4.3 Snack Panitia | 74 | bungkus | x |  |  | Rp 5.000 | Rp 370.000 |
|  |  |  | 10.1.4.4 Snack Juri | 9 | kotak | x |  |  | Rp 5.000 | Rp 45.000 |
|  |  |  | 10.1.4.5 Snack Peserta | 300 | kotak | x |  |  | Rp 5.000 | Rp 1.500.000 |
|  |  | 10.2 | Nasi |  |  |  |  |  |  |  |
|  |  |  | 10.2.1 Nasi Hari H |  |  |  |  |  |  |  |
|  |  |  | 10.2.1.1 Nasi Undangan | 15 | kotak | x |  |  | Rp 10.000 | Rp 150.000 |
|  |  |  | 10.2.1.2 Nasi Juri | 9 | kotak | x |  |  | Rp 10.000 | Rp 90.000 |
|  |  |  | 10.2.1.3 Nasi Peserta | 300 | kotak | x |  |  | Rp 10.000 | Rp 3.000.000 |
|  |  |  | 10.2.1.4 Nasi Panitia | 74 | bungkus | x | 2 | hari | Rp 10.000 | Rp 1.480.000 |
|  |  |  | 10.2.1.5 Nasi Pengisi Acara | 100 | kotak | x |  |  | Rp 10.000 | Rp 1.000.000 |
|  |  |  | 10.2.1.6 Nasi Satpam | 2 | bungkus | x | 2 | hari | Rp 10.000 | Rp 40.000 |
|  |  |  | 10.2.1.7 Nasi Polisi | 2 | bungkus | x | 2 | hari | Rp 10.000 | Rp 40.000 |
|  |  |  | 10.2.1.8 Nasi Operasional |  |  |  |  |  |  | Rp - |
|  |  | 10.3 | Air Mineral |  |  |  |  |  |  |  |
|  |  |  | 10.3.1 Air Mineral Gelas | 25 | dus | x |  |  | Rp 20.000 | Rp 500.000 |
|  |  |  | 10.3.2 Air Mineral Botol | 3 | dus | x |  |  | Rp 35.000 | Rp 105.000 |
|  |  | 10.4 | Biaya Lain-lain Sie Konsumsi |  |  |  |  |  |  |  |
|  |  |  | 10.4.1 Kotak Snack |  |  |  |  |  |  | Rp 50.000 |
|  |  |  | 10.4.2 Kopi, Teh, Softdrink |  |  |  |  |  |  | Rp 20.000 |
|  |  |  | 10.4.3 Kacang |  |  |  |  |  |  | Rp 10.000 |
|  |  |  | 10.4.4 Polybag, Plastik, Kresek |  |  |  |  |  |  | Rp 10.000 |
|  |  |  | 10.4.5 Buah |  |  |  |  |  |  | Rp 10.000 |
|  |  |  |  | **TOTAL PENGELUARAN SIE KONSUMSI** | | | | | | **Rp 9.335.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **11** | **SIE PUBDOK** | |  |  |  |  |  |  |  |
|  |  | 11.1 | Spanduk | 2 | buah | x |  |  | Rp 100.000 | Rp 200.000 |
|  |  | 11.2 | Baliho | 2 | buah | x |  |  | Rp 600.000 | Rp 1.200.000 |
|  |  | 11.3 | Pamflet | 55 | lembar | x |  |  | Rp 5.000 | Rp 275.000 |
|  |  | 11.4 | Pakaian |  |  |  |  |  |  |  |
|  |  |  | 11.4.4 Destar Penabuh | 30 | buah | x |  |  | Rp 100.000 | Rp 3.000.000 |
|  |  | 11.6 | Dokumentasi Kegiatan |  |  |  |  |  |  |  |
|  |  |  | 11.6.1 CD/Handycam | 11 | buah | x |  |  | Rp 10.000 | Rp 110.000 |
|  |  |  | 11.6.3 Baterai | 7 | buah | x |  |  | Rp 20.000 | Rp 140.000 |
|  |  |  | 11.6.5 Transfer Editing |  |  |  |  |  |  | Rp - |
|  |  | 11.7 | Biaya Lain-lain Sie Pubdok |  |  |  |  |  |  | Rp 100.000 |
|  |  |  |  | **TOTAL PENGELUARAN SIE PUBDOK** | | | | | | **Rp 5.025.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **12** | **SIE TRANSPORTASI** | |  |  |  |  |  |  |  |
|  |  | 12.1 | Sewa Kendaraan | 2 | buah | x | 2 | hari | Rp 250.000 | Rp 1.000.000 |
|  |  | 12.2 | Bahan Bakar Kendaraan |  |  |  |  |  |  | Rp 350.000 |
|  |  | 12.3 | Biaya Lain-Lain Sie Transportasi |  |  |  |  |  |  | Rp 100.000 |
|  |  |  |  | **TOTAL PENGELUARAN SIE TRANSPORTASI** | | | | | | **Rp 1.450.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **13** | **SIE ROHANI** | |  |  |  |  |  |  |  |
|  |  | 13.1 | Banten, Pejati dan Sesari | 4 | buah | x |  |  | Rp 50.000 | Rp 400.000 |
|  |  | 13.2 | Dupa, Canang, Rarapan |  |  |  |  |  |  | Rp 100.000 |
|  |  | 13.3 | Biaya Lain-Lain Sie Rohani |  |  |  |  |  |  | Rp 100.000 |
|  |  |  |  | **TOTAL PENGELUARAN SIE ROHANI** | | | | | | **Rp 600.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **14** | **SIE HUMAS DAN KOMUNIKASI** | |  |  |  |  |  |  |  |
|  |  | 14.1 | Biaya Komunikasi |  |  |  |  |  |  | Rp 100.000 |
|  |  | 14.2 | Biaya Lain-Lain Sie Humas dan Komunikasi |  |  |  |  |  |  | Rp 100.000 |
|  |  |  | **TOTAL PENGELUARAN SIE HUMAS DAN KOMUNIKASI** | | | | | | | **Rp 200.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **15** | **SIE KEAMANAN** | |  |  |  |  |  |  |  |
|  |  | 15.1 | Sewa HT | 15 | buah | x |  |  | Rp 15.000 | Rp 225.000 |
|  |  | 15.3 | Biaya Lain-Lain Sie Keamanan (polisi) |  |  |  |  |  |  | Rp 100.000 |
|  |  |  |  | **TOTAL PENGELUARAN SIE KEAMANAN** | | | | | | **Rp 325.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  | **19** | **SIE PERLOMBAAN** | |  |  |  |  |  |  |  |
|  |  | 19.1 | Fee Juri |  |  |  |  |  |  |  |
|  |  |  | 19.1.1 Fee Juri Reong Berpasangan + |  |  |  |  |  |  |  |
|  |  |  | Makendang Tunggal | 3 | orang | x |  |  | Rp 850.000 | Rp 2.550.000 |
|  |  |  | 19.1.2 Fee Juri Akustik | 3 | orang | x |  |  | Rp 850.000 | Rp 2.550.000 |
|  |  |  | 19.1.3 Fee Juri Tari Legong Kuntul | 3 | orang | x |  |  | Rp 1.000.000 | Rp 3.000.000 |
|  |  | 19.2 | Biaya Lain-Lain Sie Perlombaan |  |  |  |  |  |  | Rp 100.000 |
|  |  |  |  | **TOTAL PENGELUARAN SIE PERLOMBAAN** | | | | | | **Rp 8.200.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **TOTAL PENGELUARAN** | | | | | | **Rp 57.550.000** |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Pendapatan | Rp 57.550.000 |
|  |  |  |  |  |  |  |  |  | Pengeluaran | Rp 57.550.000 |
|  |  |  |  |  |  |  |  |  | Kekurangan | Rp - |

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| **BUKU KAS PEMASUKAN** | | | | | | | |
| **3rd EQUILIBRIUM ART COMPETITION** | | | | | | | |
| **BEM FEB UNIVERSITAS UDAYANA** | | | | | | | |
| **28-29 JULI 2018** | | | | | | | |
|  |  |  |  |  |  |  |  |
| **Tanggal** | | **No. Bukti** | **Keterangan** | **No.** | **Debet** | **Kredit** | **Saldo** |
| **Transaksi** | **Akun** |
| 2018 | |  |  |  |  |  |  |
| Juni | 11 | 1 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Putra Ariani (Tim A) | 3.1 | Rp 250.000 |  | Rp 250.000 |
| Juni | 11 | 2 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Putra Ariani (Tim B) | 3.1 | Rp 250.000 |  | Rp 500.000 |
| Juni | 11 | 3 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Luh Putu Pande Diah Widarini | 3.3 | Rp 150.000 |  | Rp 650.000 |
| Juni | 12 | 4 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Dwi Kandita | 3.1 | Rp 250.000 |  | Rp 900.000 |
| Juni | 13 | 5 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Putu Nanda Pratama Putra | 3.3 | Rp 150.000 |  | Rp 1.050.000 |
| Juni | 14 | 6 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Komang Ayu Pramesti | 3.3 | Rp 150.000 |  | Rp 1.200.000 |
| Juni | 14 | 7 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Putu Anastasya Diah Pramesti (Tim A) | 3.3 | Rp 150.000 |  | Rp 1.350.000 |
| Juni | 14 | 8 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Putu Anastasya Diah Pramesti (Tim B) | 3.3 | Rp 150.000 |  | Rp 1.500.000 |
| Juni | 14 | 9 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ayu Mariastuti | 3.3 | Rp 150.000 |  | Rp 1.650.000 |
| Juni | 15 | 10 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Wayan Aiswari | 3.3 | Rp 150.000 |  | Rp 1.800.000 |
| Juni | 16 | 11 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Gede Prabudinata | 3.1 | Rp 250.000 |  | Rp 2.050.000 |
| Juni | 16 | 12 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Kadek Ayu Puspita Dewi | 3.3 | Rp 150.000 |  | Rp 2.200.000 |
| Juni | 16 | 13 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Made Ayu Kusuma Dewi | 3.3 | Rp 150.000 |  | Rp 2.350.000 |
| Juni | 16 | 14 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Luh Nyoman Vivi Tri Handayani | 3.3 | Rp 150.000 |  | Rp 2.500.000 |
| Juni | 17 | 15 | Pendaftaran EAC Lomba Akustik atas nama Dayu Indira | 3.2 | Rp 150.000 |  | Rp 2.650.000 |
| Juni | 17 | 16 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Kadek Ayu Pande Sintya Dewi | 3.3 | Rp 150.000 |  | Rp 2.800.000 |
| Juni | 17 | 17 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ida Ayu Diah Puspita Yanti | 3.3 | Rp 150.000 |  | Rp 2.950.000 |
| Juni | 18 | 18 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Yoga Pradana | 3.1 | Rp 250.000 |  | Rp 3.200.000 |
| Juni | 18 | 19 | Pendaftaran EAC Lomba Akustik atas nama Tri Laksmi Kusumaningrum Karin | 3.2 | Rp 150.000 |  | Rp 3.350.000 |
| Juni | 18 | 20 | Pendaftaran EAC Lomba Akustik atas nama Tjokorda Laks. Putra Pemayun | 3.2 | Rp 150.000 |  | Rp 3.500.000 |
| Juni | 18 | 21 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Sintya | 3.3 | Rp 150.000 |  | Rp 3.650.000 |
| Juni | 18 | 22 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Mita | 3.3 | Rp 150.000 |  | Rp 3.800.000 |
| Juni | 18 | 23 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Kadek Evi Andhani | 3.3 | Rp 150.000 |  | Rp 3.950.000 |
| Juni | 18 | 24 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Kadek Widya Kristyanti | 3.3 | Rp 150.000 |  | Rp 4.100.000 |
| Juni | 18 | 25 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Komang Ayu Aprilia Anggreni | 3.3 | Rp 150.000 |  | Rp 4.250.000 |
| Juni | 18 | 26 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama I Gusti Ayu Widyantari Putri | 3.3 | Rp 150.000 |  | Rp 4.400.000 |
| Juni | 18 | 27 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Dilla Agustini | 3.3 | Rp 150.000 |  | Rp 4.550.000 |
| Juni | 18 | 28 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Tim Grudugan | 3.3 | Rp 150.000 |  | Rp 4.700.000 |
| Juli | 5 | 29 | Pendaftaran EAC Lomba Akustik atas nama Anomaly Band | 3.2 | Rp 150.000 |  | Rp 4.850.000 |
| Juli | 6 | 30 | Pendaftaran EAC Lomba Reong berpasangan dan Makendang Tunggal atas nama Pang Misi Gen Hmm… | 3.1 | Rp 250.000 |  | Rp 5.100.000 |
| Juli | 6 | 31 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Ricky | 3.1 | Rp 250.000 |  | Rp 5.350.000 |
| Juli | 6 | 32 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Wahyu | 3.1 | Rp 250.000 |  | Rp 5.600.000 |
| Juli | 6 | 33 | Pendaftaran EAC Lomba Akustik atas nama I Gusti Ketut Mulyar (Tim A) | 3.2 | Rp 150.000 |  | Rp 5.750.000 |
| Juli | 6 | 34 | Pendaftaran EAC Lomba Akustik atas nama I Gusti Ketut Mulyar (Tim B) | 3.2 | Rp 150.000 |  | Rp 5.900.000 |
| Juli | 6 | 35 | Pendaftaran EAC Lomba Akustik atas nama I Gusti Ketut Mulyar (Tim C) | 3.2 | Rp 150.000 |  | Rp 6.050.000 |
| Juli | 6 | 36 | Pendaftaran EAC Lomba Akustik atas nama Dendi Himawan | 3.2 | Rp 150.000 |  | Rp 6.200.000 |
| Juli | 6 | 37 | Pendaftaran EAC Lomba Akustik atas nama Agus Marchelino Sebastian | 3.2 | Rp 150.000 |  | Rp 6.350.000 |
| Juli | 6 | 38 | Pendaftaran EAC Lomba Akustik atas nama Grup Nemara | 3.2 | Rp 150.000 |  | Rp 6.500.000 |
| Juli | 6 | 39 | Pendaftaran EAC Lomba Akustik atas nama Lecture | 3.2 | Rp 150.000 |  | Rp 6.650.000 |
| Juli | 6 | 40 | Pendaftaran EAC Lomba Akustik atas nama Krissayoga | 3.2 | Rp 150.000 |  | Rp 6.800.000 |
| Juli | 6 | 41 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Pragina Kieng | 3.3 | Rp 150.000 |  | Rp 6.950.000 |
| Juli | 6 | 42 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Tunjung Sedana | 3.3 | Rp 150.000 |  | Rp 7.100.000 |
| Juli | 6 | 43 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Swara Satya Sedana | 3.3 | Rp 150.000 |  | Rp 7.250.000 |
| Juli | 6 | 44 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Satya Martha Sedana | 3.3 | Rp 150.000 |  | Rp 7.400.000 |
| Juli | 6 | 45 | Pendaftaran EAC Lomba Legong Kuntul atas nama Ni Luh Made Dian Purnami Putri | 3.3 | Rp 150.000 |  | Rp 7.550.000 |
| Juli | 6 | 46 | Sponsorship Kegiatan 3rd EAC dari PT. Cakra Lintas Nusantara | 4 | Rp 300.000 |  | Rp 7.850.000 |
| Juli | 8 | 47 | Sponsorship Kegiatan 3rd EAC dari Koperasi Bhuana Artha Mulia | 4 | Rp 200.000 |  | Rp 8.050.000 |
| Juli | 8 | 48 | Sponsorship Kegiatan 3rd EAC dari Yasrina Rumah Belanja | 4 | Rp 200.000 |  | Rp 8.250.000 |
| Juli | 8 | 49 | Sponsorship Kegiatan 3rd EAC dari Wayan Painter | 4 | Rp 200.000 |  | Rp 8.450.000 |
| Juli | 8 | 50 | Sponsorship Kegiatan 3rd EAC dari Warung Makan Bu Rani | 4 | Rp 150.000 |  | Rp 8.600.000 |
| Juli | 8 | 51 | Sponsorship Kegiatan 3rd EAC dari Rumah Makan Devi Sari | 4 | Rp 150.000 |  | Rp 8.750.000 |
| Juli | 8 | 52 | Sponsorship Kegiatan 3rd dari Ksp. Artha Nadi Klungkung | 4 | Rp 300.000 |  | Rp 9.050.000 |
| Juli | 24 | 53 | Kegiatan mahasiswa menyelenggarakan 3rd Equilibrium Art Competition (EAC) juli (WD III) | 1 | Rp 14.764.725 |  | Rp 23.814.725 |
| Juli | 25 | 54 | Sewa stand atas nama Chick & Roll | 6.4 | Rp 450.000 |  | Rp 24.264.725 |
| Juli | 25 | 55 | Sewa stand atas nama Gung Gus | 6.4 | Rp 450.000 |  | Rp 24.714.725 |
| Juli | 25 | 56 | Sewa stand atas nama Bu Kadek | 6.4 | Rp 450.000 |  | Rp 25.164.725 |
| Juli | 25 | 57 | Sponsorship Kegiatan 3rd EAC dari Vijaya Store | 4 | Rp 400.000 |  | Rp 25.564.725 |
| Juli | 26 | 58 | Hasil Penjualan Sie Penggalian Dana 3rd Equilibrium Art Competition | 6.3 | Rp 25.972.000 |  | Rp 51.536.725 |
| **TOTAL** | | | |  | **Rp 51.536.725** |  | **Rp 51.536.725** |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **BUKU KAS PENGELUARAN** | | | | | | | |
| **3RD EQUILIBRIUM ART COMPETITION** | | | | | | | |
| **BEM FEB UNIVERSITAS UDAYANA** | | | | | | | |
| **28-29 JULI 2018** | | | | | | | |
|  |  |  |  |  |  |  |  |
| **Tanggal** | | **No. Bukti** | **Keterangan** | **No.** | **Debet** | **Kredit** | **Saldo** |
| **Transaksi** | **Akun** |
| 2018 | |  |  |  |  |  |  |
| Mei | 11 | 1 | TINTA E-PRINT KIT HP 28 CLR (1 PCS @Rp 30.000) | 7.4 |  | Rp 30.000 | Rp (30.000) |
| Mei | 11 | 2 | AMPLOP SAMSON D10 (2 PAK @Rp 5.000) | 7.2 |  | Rp 10.000 | Rp (40.000) |
| Mei | 11 | 2 | BP X-DATA M1 ISI 12 (1 PCS @Rp 9.000) | 7.6 |  | Rp 9.000 | Rp (49.000) |
| Mei | 11 | 2 | AMPLOP PPL PTH 90 P ISI 100 (1 PAK@Rp 20.000) | 7.2 |  | Rp 20.000 | Rp (69.000) |
| Mei | 11 | 3 | Foto copy (30 lbr @Rp 200) | 7.5 |  | Rp 6.000 | Rp (75.000) |
| Mei | 11 | 3 | Foto copy berwarna (6 lbr @Rp 2.500) | 7.5 |  | Rp 15.000 | Rp (90.000) |
| Mei | 12 | 4 | Copy A4/Folio Color (2 lbr @Rp 2.500) | 7.5 |  | Rp 5.000 | Rp (95.000) |
| Mei | 12 | 5 | FOTO COPY WARNA (2 lbr @Rp 3.500) | 7.5 |  | Rp 7.000 | Rp (102.000) |
| Mei | 13 | 6 | Print / Copy A4 / Folio Color (4 lbr @Rp 2.500) | 7.5 |  | Rp 10.000 | Rp (112.000) |
| Mei | 14 | 7 | Kertas F4 (2 rim @Rp 43.000) | 7.1 |  | Rp 86.000 | Rp (198.000) |
| Mei | 14 | 7 | Map (12 bh @Rp 700) dibulatkan dari Rp 8.400 menjadi Rp 8.000 | 7.11 |  | Rp 8.000 | Rp (206.000) |
| Mei | 17 | 8 | AMPLOP SAMSON D100 (1 PAK @Rp 40.000) | 7.2 |  | Rp 40.000 | Rp (246.000) |
| Mei | 17 | 9 | AMPLOP SAMSON D10 (2 PAK @Rp 5.000) | 7.2 |  | Rp 10.000 | Rp (256.000) |
| Mei | 17 | 10 | Foto copy (43 lbr @Rp 200) dibulatkan dari Rp 8.600 menjadi Rp 8.500 | 7.5 |  | Rp 8.500 | Rp (264.500) |
| Mei | 17 | 11 | Foto copy (50 lbr @Rp 200) | 7.5 |  | Rp 10.000 | Rp (274.500) |
| Mei | 19 | 12 | ALKALINE LR61-9 VOLT (1 pcs @Rp 38.500) | 9.10 |  | Rp 38.500 | Rp (313.000) |
| Mei | 23 | 13 | Foto copy A4 bolak balik (784 lbr @Rp 300) dibulatkan dari Rp 235.200 menjadi Rp 235.000 | 7.5 |  | Rp 235.000 | Rp (548.000) |
| Mei | 23 | 14 | AP 260/210 Pamflet (32 lbr @Rp 2.500) | 11.3 |  | Rp 80.000 | Rp (628.000) |
| Mei | 23 | 15 | AP 120 (12 lbr @Rp 3.500) | 11.3 |  | Rp 42.000 | Rp (670.000) |
| Mei | 23 | 15 | Potong | 11.7 |  | Rp 5.000 | Rp (675.000) |
| Mei | 24 | 16 | AP P50 B (7 lbr @Rp 4.000) | 11.3 |  | Rp 28.000 | Rp (703.000) |
| Mei | 24 | 16 | Potong | 11.7 |  | Rp 5.000 | Rp (708.000) |
| Juni | 4 | 17 | Foto Copy (210 lbr @Rp 200) | 7.5 |  | Rp 42.000 | Rp (750.000) |
| Juni | 5 | 18 | Foto copy (390 lbr @Rp 200) | 7.5 |  | Rp 78.000 | Rp (828.000) |
| Juni | 5 | 19 | Foto Copy (128 lbr @Rp 200) dibulatkan dari Rp 25.600 menjadi Rp 25.500 | 7.5 |  | Rp 25.500 | Rp (853.500) |
| Juni | 5 | 20 | ap 260 91 (50 lbr @Rp 2.500) | 11.3 |  | Rp 125.000 | Rp (978.500) |
| Juni | 5 | 20 | Potong | 11.7 |  | Rp 5.000 | Rp (983.500) |
| Juni | 13 | 21 | AMPLOP CASING D ISI 100 (1 PAK @Rp 28.500) | 7.2 |  | Rp 28.500 | Rp (1.012.000) |
| Juni | 13 | 22 | PHOTO COPY KWARTO / A4 / F4 (560 lbr @Rp 175) | 7.5 |  | Rp 98.000 | Rp (1.110.000) |
| Juni | 13 | 22 | PHOTO COPY BLOK (40 lbr @Rp 200) | 7.5 |  | Rp 8.000 | Rp (1.118.000) |
| Juni | 13 | 23 | CETAK | 7.4 |  | Rp 1.500 | Rp (1.119.500) |
| Juni | 13 | 23 | FC | 7.5 |  | Rp 13.000 | Rp (1.132.500) |
| Juni | 13 | 23 | LEM | 7.11 |  | Rp 4.500 | Rp (1.137.000) |
| Juni | 14 | 24 | CETAK | 7.4 |  | Rp 50.000 | Rp (1.187.000) |
| Juni | 14 | 24 | ATK | 7.6 |  | Rp 4.000 | Rp (1.191.000) |
| Juni | 19 | 25 | TINTA E-PRINT HITAM CANON (1 PCS @Rp 30.000) | 7.4 |  | Rp 30.000 | Rp (1.221.000) |
| Juni | 23 | 26 | Kertas F4 copy paper (3 rim @Rp 45.000) | 7.1 |  | Rp 135.000 | Rp (1.356.000) |
| Juli | 5 | 27 | Tinta Print (1 bh @Rp 30.000) | 7.4 |  | Rp 30.000 | Rp (1.386.000) |
| Juli | 6 | 28 | BOXY MITSUBISHI 001 HT (1 PCS @Rp 8.500) | 7.6 |  | Rp 8.500 | Rp (1.394.500) |
| Juli | 11 | 29 | Sewa Tempat Kegiatan di Gd. Wanita Nari Graha Renon ( 3 hari @Rp 1.500.000) | 9.1 |  | Rp 4.500.000 | Rp (5.894.500) |
| Juli | 11 | 30 | Banten Pejati (6 buah @Rp 35.000) | 13.1 |  | Rp 210.000 | Rp (6.104.500) |
| Juli | 11 | 31 | Sesari | 13.1 |  | Rp 75.000 | Rp (6.179.500) |
| Juli | 11 | 32 | Bunga (1/4 kg @Rp 3.000) | 13.3 |  | Rp 3.000 | Rp (6.182.500) |
| Juli | 11 | 32 | Permen Banten (2 buah @Rp 2.000) | 13.2 |  | Rp 4.000 | Rp (6.186.500) |
| Juli | 11 | 32 | Canang Sari (2 buah @Rp 1.500) | 13.2 |  | Rp 3.000 | Rp (6.189.500) |
| Juli | 11 | 33 | Dupa Cendana (1 bungkus @Rp 17.000) | 13.2 |  | Rp 17.000 | Rp (6.206.500) |
| Juli | 11 | 34 | Canang (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp (6.236.500) |
| Juli | 11 | 34 | Roti Banten (2 bks @Rp 1.000) | 13.2 |  | Rp 2.000 | Rp (6.238.500) |
| Juli | 11 | 34 | Lekesan (4 bks @Rp 1.000) | 13.3 |  | Rp 4.000 | Rp (6.242.500) |
| Juli | 11 | 35 | Milkita pak (1 pak @Rp 21.000) | 13.2 |  | Rp 21.000 | Rp (6.263.500) |
| Juli | 12 | 36 | Omizu (1 dus @Rp 14.000) | 10.3.1 |  | Rp 14.000 | Rp (6.277.500) |
| Juli | 12 | 37 | KOTAK R3 PUTIH 310 PC (10 pcs @Rp 500) | 10.4.1 |  | Rp 5.000 | Rp (6.282.500) |
| Juli | 13 | 38 | print warna (5 lbr @Rp 1.000) | 7.4 |  | Rp 5.000 | Rp (6.287.500) |
| Juli | 13 | 39 | Foto copy (80 lbr @Rp 200) | 7.5 |  | Rp 16.000 | Rp (6.303.500) |
| Juli | 13 | 40 | Materai 6.000 (2 buah @Rp 7.000) | 7.11 |  | Rp 14.000 | Rp (6.317.500) |
| Juli | 13 | 41 | Materai 3.000 (9 buah @Rp 4.000) | 7.11 |  | Rp 36.000 | Rp (6.353.500) |
| Juli | 13 | 42 | Snack Technical Meeting Juri (9 ktk @Rp 5.000) | 10.1.1.1 |  | Rp 45.000 | Rp (6.398.500) |
| Juli | 13 | 43 | Kotak R3 (1 pak @Rp 40.000) | 10.4.1 |  | Rp 40.000 | Rp (6.438.500) |
| Juli | 13 | 44 | RJW 1 Biru @500 ROL (5 gulung @Rp 1.800) | 10.4.4 |  | Rp 9.000 | Rp (6.447.500) |
| Juli | 14 | 45 | Conv Jack 1-2 (1 pcs @Rp 20.000) | 9.10 |  | Rp 20.000 | Rp (6.467.500) |
| Juli | 14 | 46 | Omizu (12 Dus @Rp 13.000) | 10.3.1 |  | Rp 156.000 | Rp (6.623.500) |
| Juli | 15 | 47 | LEM STICK 7129 DELI (1 buah @Rp 7.500) | 7.11 |  | Rp 7.500 | Rp (6.631.000) |
| Juli | 15 | 48 | Isi staples (1 ktk @Rp 3.000) | 7.11 |  | Rp 3.000 | Rp (6.634.000) |
| Juli | 15 | 49 | Snack Technical Meeting Peserta (90 bks @Rp 3.000) | 10.1.1.2 |  | Rp 270.000 | Rp (6.904.000) |
| Juli | 15 | 49 | Snack Technical Meeting Undangan Lembaga (10 ktk @Rp 3.000) | 10.1.1.3 |  | Rp 30.000 | Rp (6.934.000) |
| Juli | 16 | 50 | Print Warna (2 lbr @Rp 1.000) | 7.4 |  | Rp 2.000 | Rp (6.936.000) |
| Juli | 16 | 50 | Foto Copy (10 lbr @Rp 200) | 7.5 |  | Rp 2.000 | Rp (6.938.000) |
| Juli | 16 | 50 | Map (1 buah @Rp 1.000) | 7.11 |  | Rp 1.000 | Rp (6.939.000) |
| Juli | 18 | 51 | Reng 2x3 (10 bt @Rp 25.000) | 9.3 |  | Rp 250.000 | Rp (7.189.000) |
| Juli | 18 | 51 | Bambu (8 bt @Rp 9.000) | 9.3 |  | Rp 72.000 | Rp (7.261.000) |
| Juli | 18 | 51 | Triplek (3 pcs @Rp 70.000) | 9.3 |  | Rp 210.000 | Rp (7.471.000) |
| Juli | 18 | 51 | Paku 5 (1/4 kg @Rp 4.500) | 9.3 |  | Rp 4.500 | Rp (7.475.500) |
| Juli | 18 | 51 | Paku 3 (1/4 kg @Rp 5.000) | 9.3 |  | Rp 5.000 | Rp (7.480.500) |
| Juli | 18 | 51 | Paku 10 (1/4 kg @Rp 4.500) | 9.3 |  | Rp 4.500 | Rp (7.485.000) |
| Juli | 19 | 52 | Foto Copy (15 lbr @Rp 200) | 7.5 |  | Rp 3.000 | Rp (7.488.000) |
| Juli | 19 | 53 | PHOTO COPY KERTAS BURAM (150 lbr @Rp 130) | 7.5 |  | Rp 19.500 | Rp (7.507.500) |
| Juli | 19 | 53 | PRINT (20 lbr @Rp 300) | 7.4 |  | Rp 6.000 | Rp (7.513.500) |
| Juli | 19 | 54 | PHOTO COPY KERTAS BURAM (210 lbr @Rp 130) | 7.5 |  | Rp 27.300 | Rp (7.540.800) |
| Juli | 19 | 54 | PRINT B/W (31 lbr @Rp 300) | 7.4 |  | Rp 9.300 | Rp (7.550.100) |
| Juli | 19 | 55 | Snack Rapat Teknis Undangan (35 Kotak @Rp 3.000) | 10.1.2.1 |  | Rp 105.000 | Rp (7.655.100) |
| Juli | 21 | 56 | PHOTO COPY KWARTO / A4 / F4 (465 lbr @Rp 175) dibulatkan dari Rp 81.375 menjadi Rp 81.400 | 7.5 |  | Rp 81.400 | Rp (7.736.500) |
| Juli | 21 | 56 | PHOTO COPY KERTAS BURAM (270 lbr @ Rp 130) | 7.5 |  | Rp 35.100 | Rp (7.771.600) |
| Juli | 21 | 56 | PRINT (49 lbr @Rp 300) | 7.4 |  | Rp 14.700 | Rp (7.786.300) |
| Juli | 21 | 57 | P. Merah (1 bks @Rp 17.000) | 10.4.4 |  | Rp 17.000 | Rp (7.803.300) |
| Juli | 21 | 58 | Pertamax (15,790 liter @Rp 9.500) dibulatkan dari Rp 150.005 menjadi Rp 150.000) | 12.2 |  | Rp 150.000 | Rp (7.953.300) |
| Juli | 22 | 59 | TINTA DATA PRINT DP-28 HP COLOR (1 PCS @Rp 33.000) | 7.4 |  | Rp 33.000 | Rp (7.986.300) |
| Juli | 22 | 60 | TINTA DATA PRINT DP-002 (1 PCS @Rp 33.000) | 7.4 |  | Rp 33.000 | Rp (8.019.300) |
| Juli | 22 | 61 | FOTO COPY (20 lbr @Rp 350) | 7.5 |  | Rp 7.000 | Rp (8.026.300) |
| Juli | 22 | 62 | Fotocopy (60 lbr @Rp 250) | 7.5 |  | Rp 15.000 | Rp (8.041.300) |
| Juli | 22 | 63 | TRIGONAL CLIP JOYCO 3 (1 PCS @Rp 2.000) | 7.11 |  | Rp 2.000 | Rp (8.043.300) |
| Juli | 23 | 64 | Foto Copy Warna (12 lbr @Rp 1.000) | 7.5 |  | Rp 12.000 | Rp (8.055.300) |
| Juli | 25 | 65 | NO UNDI (45 lbr @Rp 750) | 7.1 |  | Rp 33.750 | Rp (8.089.050) |
| Juli | 25 | 65 | Kertas F4 copy paper (1 Rim @Rp 45.000) | 7.1 |  | Rp 45.000 | Rp (8.134.050) |
| Juli | 25 | 66 | PLC ATAMA 11W (1 PCS @Rp 13.500) | 9.10 |  | Rp 13.500 | Rp (8.147.550) |
| Juli | 26 | 67 | Bolpoint 0.8 (1 pcs @Rp 7.500) | 7.6 |  | Rp 7.500 | Rp (8.155.050) |
| Juli | 26 | 68 | FRAME POLOS 8RS (5 Pcs @Rp 32.500) | 8.4 |  | Rp 162.500 | Rp (8.317.550) |
| Juli | 26 | 69 | Busung putih (2 ikat @Rp 7.000) | 9.3 |  | Rp 14.000 | Rp (8.331.550) |
| Juli | 26 | 70 | MASKING TAPE NACHI 1" (1 Pcs @Rp 6.000) | 9.3 |  | Rp 6.000 | Rp (8.337.550) |
| Juli | 26 | 71 | Dbl Tip (3 pcs @Rp 25.000) | 9.3 |  | Rp 75.000 | Rp (8.412.550) |
| Juli | 26 | 71 | Lem 3 (2 pcs @Rp 15.000) | 9.3 |  | Rp 30.000 | Rp (8.442.550) |
| Juli | 26 | 71 | Cat (1 bh @Rp 75.000) | 9.3 |  | Rp 75.000 | Rp (8.517.550) |
| Juli | 26 | 72 | Paku 10 cm (1 kg @Rp 17.000) | 9.3 |  | Rp 17.000 | Rp (8.534.550) |
| Juli | 26 | 72 | Kuas (1 bh @Rp 9.000) | 9.3 |  | Rp 9.000 | Rp (8.543.550) |
| Juli | 26 | 73 | Vernis (1 bh @Rp 50.000) | 9.3 |  | Rp 50.000 | Rp (8.593.550) |
| Juli | 26 | 73 | Kuas (1 Bh @Rp 7.000) | 9.3 |  | Rp 7.000 | Rp (8.600.550) |
| Juli | 26 | 74 | Lakban (4 bh @Rp 8.000) | 9.3 |  | Rp 32.000 | Rp (8.632.550) |
| Juli | 26 | 74 | Plaster (3 bh @Rp 2.000) | 9.3 |  | Rp 6.000 | Rp (8.638.550) |
| Juli | 26 | 74 | Paku Beton (1/2 kg @Rp 15.000) | 9.3 |  | Rp 15.000 | Rp (8.653.550) |
| Juli | 26 | 74 | Paku 5 cm (1/4 kg @Rp 4.500) | 9.3 |  | Rp 4.500 | Rp (8.658.050) |
| Juli | 26 | 75 | Kabel TIS (1 Bh @Rp 28.000) | 9.10 |  | Rp 28.000 | Rp (8.686.050) |
| Juli | 26 | 76 | Omizu (15 Dus @Rp 13.000) | 10.3.1 |  | Rp 195.000 | Rp (8.881.050) |
| Juli | 26 | 76 | Le Mineral (3 Dus @Rp 30.000) | 10.3.2 |  | Rp 90.000 | Rp (8.971.050) |
| Juli | 26 | 77 | Biaya transfer dari kaset ke CD (1 bh @Rp 100.000) | 11.6.5 |  | Rp 100.000 | Rp (9.071.050) |
| Juli | 26 | 77 | CD (1 bh @Rp 10.000) | 11.6.1 |  | Rp 10.000 | Rp (9.081.050) |
| Juli | 26 | 78 | Solar (19,417 liter @Rp 5.150) dibulatkan dari Rp 99.997,55 menjadi Rp 100.000) | 12.2 |  | Rp 100.000 | Rp (9.181.050) |
| Juli | 27 | 79 | KERTAS KRAFT COKLAT (25/500) (2 Pcs @Rp 1.500) | 7.1 |  | Rp 3.000 | Rp (9.184.050) |
| Juli | 27 | 79 | STOPMAP BIASA (50/500) (50 Pcs @Rp 440) | 7.11 |  | Rp 22.000 | Rp (9.206.050) |
| Juli | 27 | 80 | MAP BATIK KERTAS DPI (5 PCS @Rp 3.000) | 7.11 |  | Rp 15.000 | Rp (9.221.050) |
| Juli | 27 | 81 | AMPLOP TT A/M 309 (50 PCS @Rp 1.000) | 7.2 |  | Rp 50.000 | Rp (9.271.050) |
| Juli | 27 | 81 | TRIGONAL CLIP JOYCO 3 (2 PCS @Rp 2.000) | 7.11 |  | Rp 4.000 | Rp (9.275.050) |
| Juli | 27 | 82 | TISSUE POCKET TESSA TPC-24 (1 PCS @Rp 1.500) | 7.11 |  | Rp 1.500 | Rp (9.276.550) |
| Juli | 27 | 82 | HVS PTH A4 70 ISI 20 (5 PCS @Rp 3.000) | 7.1 |  | Rp 15.000 | Rp (9.291.550) |
| Juli | 27 | 83 | HVS PTH A4 70 ISI 20 (2 PCS @Rp 3.000) | 7.1 |  | Rp 6.000 | Rp (9.297.550) |
| Juli | 27 | 84 | Piagam Peserta (200 lbr @Rp 1.800) | 7.9.1 |  | Rp 360.000 | Rp (9.657.550) |
| Juli | 27 | 84 | Piagam Panitia (74 lbr @Rp 1.800) | 7.9.2 |  | Rp 133.200 | Rp (9.790.750) |
| Juli | 27 | 84 | Piagam Juara (24 lbr @Rp 1.800) | 7.9.3 |  | Rp 43.200 | Rp (9.833.950) |
| Juli | 27 | 84 | Piagam Juri (9 lbr @Rp 1.800) | 7.9.5 |  | Rp 16.200 | Rp (9.850.150) |
| Juli | 27 | 84 | Piagam Sponsor (17 lbr @Rp 1.800) | 7.9.6 |  | Rp 30.600 | Rp (9.880.750) |
| Juli | 27 | 84 | Piagam Pengisi Acara (130 lbr @Rp 1.800) | 7.9.4 |  | Rp 234.000 | Rp (10.114.750) |
| Juli | 27 | 84 | Potong | 7.11 |  | Rp 10.000 | Rp (10.124.750) |
| Juli | 27 | 85 | PLAKAT KAYON (12 buah @Rp 200.000) | 8.1.3.1 |  | Rp 2.400.000 | Rp (12.524.750) |
| Juli | 27 | 86 | Piala (4 pcs @Rp 50.000) | 8.1.3.2 |  | Rp 200.000 | Rp (12.724.750) |
| Juli | 27 | 87 | Kembang Rampai (2 kg @Rp 15.000) | 9.3 |  | Rp 30.000 | Rp (12.754.750) |
| Juli | 27 | 87 | Gemitir Kecil (2 kg @Rp 15.000) | 9.3 |  | Rp 30.000 | Rp (12.784.750) |
| Juli | 27 | 87 | Gemitir Besar (1 kg @Rp 28.000) | 9.3 |  | Rp 28.000 | Rp (12.812.750) |
| Juli | 27 | 88 | Vas Buletan (4 bh @Rp 15.000) | 9.3 |  | Rp 60.000 | Rp (12.872.750) |
| Juli | 27 | 89 | LEM FOX 70 GR TIN ( 1 bh @Rp 11.500) | 9.3 |  | Rp 11.500 | Rp (12.884.250) |
| Juli | 27 | 90 | Sewa Bass (1 bh @Rp 40.000) | 9.4 |  | Rp 40.000 | Rp (12.924.250) |
| Juli | 27 | 91 | PLAKBAN LINEN 1.5 MRH (2 PCS @Rp 17.850) | 9.3 |  | Rp 35.700 | Rp (12.959.950) |
| Juli | 27 | 91 | PENITI ASLI SWAN (3 RTG @Rp 1.100) | 9.11 |  | Rp 3.300 | Rp (12.963.250) |
| Juli | 27 | 92 | REFILL STAPLER 1210FA H M (1 kotak @Rp 26.500) | 9.3 |  | Rp 26.500 | Rp (12.989.750) |
| Juli | 27 | 93 | Snack Gladi Undangan (20 ktk @Rp 5.000) | 10.1.3.1 |  | Rp 100.000 | Rp (13.089.750) |
| Juli | 27 | 93 | Snack Gladi Undangan Lembaga (30 ktk @Rp 5.000) | 10.1.3.2 |  | Rp 150.000 | Rp (13.239.750) |
| Juli | 27 | 94 | ABC WHITE COFFE RTG (1 pak @Rp 11.400) | 10.4.2 |  | Rp 11.400 | Rp (13.251.150) |
| Juli | 27 | 95 | Kotak Putih R3 (100 lbr @Rp 400) | 10.4.1 |  | Rp 40.000 | Rp (13.291.150) |
| Juli | 27 | 95 | Kresek Sampah (10 pcs @Rp 1.000) | 10.4.4 |  | Rp 10.000 | Rp (13.301.150) |
| Juli | 27 | 95 | Plastik Rajawali (5 Rol @Rp 1.900) | 10.4.4 |  | Rp 9.500 | Rp (13.310.650) |
| Juli | 27 | 96 | Spanduk U/k 400 x 250 cm (1 bh @Rp 180.000) | 11.1 |  | Rp 180.000 | Rp (13.490.650) |
| Juli | 27 | 97 | AP 300 (5 lbr @Rp 3.500) | 11.7 |  | Rp 17.500 | Rp (13.508.150) |
| Juli | 27 | 97 | AP 310 (1 lbr @Rp 3.500) | 11.7 |  | Rp 3.500 | Rp (13.511.650) |
| Juli | 27 | 97 | Potong | 11.7 |  | Rp 5.000 | Rp (13.516.650) |
| Juli | 27 | 98 | Candi (80 x 150) cm (1 buah @Rp 30.000) | 11.7 |  | Rp 30.000 | Rp (13.546.650) |
| Juli | 27 | 99 | Candi 80 x 150 (3 buah @Rp 22.500) | 11.7 |  | Rp 67.500 | Rp (13.614.150) |
| Juli | 27 | 100 | Pejati (5 buah @Rp 35.000) | 13.1 |  | Rp 175.000 | Rp (13.789.150) |
| Juli | 28 | 101 | TINTA DATA PRINT DP-002 (1 PCS @Rp 33.000) | 7.4 |  | Rp 33.000 | Rp (13.822.150) |
| Juli | 28 | 102 | Sewa Pakaian Tari Pendet (3 set @Rp 95.000) | 8.3.2.1 |  | Rp 285.000 | Rp (14.107.150) |
| Juli | 28 | 102 | Rias Tari Pendet (3 org @Rp 75.000) | 8.3.1.1 |  | Rp 225.000 | Rp (14.332.150) |
| Juli | 28 | 102 | Rias Tari Sri Sedana (6 org @Rp 100.000) | 8.3.1.2 |  | Rp 600.000 | Rp (14.932.150) |
| Juli | 28 | 103 | Patih Kreasi (1 SET @Rp 150.000) | 8.3.2.2 |  | Rp 150.000 | Rp (15.082.150) |
| Juli | 28 | 104 | Karpet 2 x 10 (3 buah @Rp 100.000) | 9.3 |  | Rp 300.000 | Rp (15.382.150) |
| Juli | 28 | 105 | TALI RAFIA 1/2KG HTM (1 ROL @Rp 13.000) | 9.3 |  | Rp 13.000 | Rp (15.395.150) |
| Juli | 28 | 106 | Linen Nachi (2 pcs @Rp 11.000) | 9.3 |  | Rp 22.000 | Rp (15.417.150) |
| Juli | 28 | 106 | B2 Line Premium (1 pcs @Rp 9.000) | 9.3 |  | Rp 9.000 | Rp (15.426.150) |
| Juli | 28 | 107 | Penjor Hias (2 bh @Rp 125.000) | 9.3 |  | Rp 250.000 | Rp (15.676.150) |
| Juli | 28 | 108 | T. 3 x 5 STD (1 bh x 2 hari @Rp 125.000) | 9.7 |  | Rp 250.000 | Rp (15.926.150) |
| Juli | 28 | 108 | Cover KB Kotak (16 bh @ Rp 6.000 x 2 hari) | 9.7 |  | Rp 192.000 | Rp (16.118.150) |
| Juli | 28 | 109 | Snack Undangan Pembukaan (28 ktk @Rp 4.000) | 10.1.4.1 |  | Rp 112.000 | Rp (16.230.150) |
| Juli | 28 | 109 | Snack Panitia (74 bks @Rp 1.500) | 10.1.4.3 |  | Rp 111.000 | Rp (16.341.150) |
| Juli | 28 | 109 | Snack Juri (6 ktk @Rp 4.000) | 10.1.4.4 |  | Rp 24.000 | Rp (16.365.150) |
| Juli | 28 | 109 | Snack Peserta (138 bks @Rp 1.500) | 10.1.4.5 |  | Rp 207.000 | Rp (16.572.150) |
| Juli | 28 | 110 | Nasi Bungkus Panitia (74 bks @Rp 5.000) | 10.2.1.4 |  | Rp 370.000 | Rp (16.942.150) |
| Juli | 28 | 110 | Nasi Bungkus Satpam (2 bks @Rp 5.000) | 10.2.1.6 |  | Rp 10.000 | Rp (16.952.150) |
| Juli | 28 | 110 | Nasi Bungkus Operasional (8 bks @Rp 5.000) | 10.2.1.8 |  | Rp 40.000 | Rp (16.992.150) |
| Juli | 28 | 110 | Nasi Kotak Peserta (138 kotak @Rp 15.000) | 10.2.1.3 |  | Rp 2.070.000 | Rp (19.062.150) |
| Juli | 28 | 110 | Nasi Kotak Juri (6 kotak @Rp 15.000) | 10.2.1.2 |  | Rp 90.000 | Rp (19.152.150) |
| Juli | 28 | 110 | Nasi Kotak Pengisi Acara (30 kotak @Rp 15.000) | 10.2.1.5 |  | Rp 450.000 | Rp (19.602.150) |
| Juli | 28 | 111 | R. Abc white (1 pak @Rp 10.000) | 10.4.2 |  | Rp 10.000 | Rp (19.612.150) |
| Juli | 28 | 112 | Jeruk (5 kg @Rp 10.000) | 10.4.5 |  | Rp 50.000 | Rp (19.662.150) |
| Juli | 28 | 113 | Dupa Dubali 8 Jam (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp (19.692.150) |
| Juli | 28 | 114 | Pejati (1 buah @Rp 35.000) | 13.1 |  | Rp 35.000 | Rp (19.727.150) |
| Juli | 28 | 114 | Lekesan (1 bks @Rp 1.000) | 13.3 |  | Rp 1.000 | Rp (19.728.150) |
| Juli | 28 | 114 | Canang (1 bks @Rp 20.000) | 13.2 |  | Rp 20.000 | Rp (19.748.150) |
| Juli | 28 | 115 | Dupa Dubali 8 Jam (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp (19.778.150) |
| Juli | 28 | 115 | Durusiki pepel (1 buah @Rp 15.000) | 13.2 |  | Rp 15.000 | Rp (19.793.150) |
| Juli | 28 | 116 | Canang (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp (19.823.150) |
| Juli | 28 | 116 | Pesucian (4 buah @Rp 3.500) | 13.3 |  | Rp 14.000 | Rp (19.837.150) |
| Juli | 28 | 117 | Sesari | 13.1 |  | Rp 100.000 | Rp (19.937.150) |
| Juli | 28 | 118 | Fee Juri Lomba Reong Berpasangan dan Makendang Tunggal atas Nama I Wayan Gede Arsana, S. Sn | 17.1.1 |  | Rp 800.000 | Rp (20.737.150) |
| Juli | 28 | 119 | Fee Juri Lomba Reong Berpasangan dan Makendang Tunggal atas Nama I Ketut Cater, S.Sn | 17.1.1 |  | Rp 800.000 | Rp (21.537.150) |
| Juli | 28 | 120 | Fee Juri Lomba Reong Berpasangan dan Makendang Tunggal atas Nama I Wayan Bagiada, S.Sn | 17.1.1 |  | Rp 800.000 | Rp (22.337.150) |
| Juli | 28 | 121 | Fee Juri Lomba Tari Legong Kuntul atas Nama Ni Ketut Yuliasih, SST., M.Hum. | 17.1.3 |  | Rp 1.300.000 | Rp (23.637.150) |
| Juli | 28 | 122 | Fee Juri Lomba Tari Legong Kuntul atas Nama Dr. Ida Ayu Wimba Ruspawati, SST., M.Hum | 17.1.3 |  | Rp 1.300.000 | Rp (24.937.150) |
| Juli | 28 | 123 | Fee Juri Lomba Tari Legong Kuntul atas Nama I Gede Parwata, S.Sn | 17.1.3 |  | Rp 1.300.000 | Rp (26.237.150) |
| Juli | 29 | 124 | Foto Copy (38 lbr @Rp 200) | 7.5 |  | Rp 7.600 | Rp (26.244.750) |
| Juli | 29 | 125 | Juara I Lomba Reong Berpasangan atas Nama Tim Legenda | 8.1.1.1.1 |  | Rp 1.000.000 | Rp (27.244.750) |
| Juli | 29 | 126 | Juara II Lomba Reong Berpasangan atas Nama Tim DWAR!!!!! | 8.1.1.1.2 |  | Rp 750.000 | Rp (27.994.750) |
| Juli | 29 | 127 | Juara III Lomba Reong Berpasangan atas Nama Tim Sawax | 8.1.1.1.3 |  | Rp 500.000 | Rp (28.494.750) |
| Juli | 29 | 128 | Juara I Lomba Makendang Tunggal atas Nama Tim Legenda | 8.1.1.2.1 |  | Rp 1.000.000 | Rp (29.494.750) |
| Juli | 29 | 129 | Juara II Lomba Makendang Tunggal atas Nama Tim Semeton Ngayah | 8.1.1.2.2 |  | Rp 750.000 | Rp (30.244.750) |
| Juli | 29 | 130 | Juara III Lomba Makendang Tunggal atas Nama Tim Sawax | 8.1.1.2.3 |  | Rp 500.000 | Rp (30.744.750) |
| Juli | 29 | 131 | Juara I Lomba Akustik atas Nama Band Anomaly Squad | 8.1.1.3.1 |  | Rp 1.000.000 | Rp (31.744.750) |
| Juli | 29 | 132 | Juara II Lomba Akustik atas Nama Band New Soul | 8.1.1.3.2 |  | Rp 750.000 | Rp (32.494.750) |
| Juli | 29 | 133 | Juara III Lomba Akustik atas Nama Band Amplifier | 8.1.1.3.3 |  | Rp 500.000 | Rp (32.994.750) |
| Juli | 29 | 134 | Juara I Lomba Tari Legong Kuntul atas Nama Tim Dharma Suci | 8.1.1.4.1 |  | Rp 1.000.000 | Rp (33.994.750) |
| Juli | 29 | 135 | Juara II Lomba Tari Legong Kuntul atas Nama Tim Cupes | 8.1.1.4.2 |  | Rp 750.000 | Rp (34.744.750) |
| Juli | 29 | 136 | Juara III Lomba Tari Legong Kuntul atas Nama Tim UKM Kesenian Universitas Udayana | 8.1.1.4.3 |  | Rp 500.000 | Rp (35.244.750) |
| Juli | 29 | 137 | Juara Harapan I Lomba Tari Legong Kuntul atas Nama Tim Sanggar Brata Muni Sading | 8.1.1.4.4 |  | Rp 150.000 | Rp (35.394.750) |
| Juli | 29 | 138 | Juara Harapan II Lomba Tari Legong Kuntul atas Nama Tim Dian Witari | 8.1.1.4.5 |  | Rp 150.000 | Rp (35.544.750) |
| Juli | 29 | 139 | Juara Harapan III Lomba Tari Legong Kuntul Atas Nama Tim Sanggar Budaya Mangu Samcaya | 8.1.1.4.6 |  | Rp 150.000 | Rp (35.694.750) |
| Juli | 29 | 140 | Snack Undangan Penutupan (30 ktk @Rp 4.000) | 10.1.4.2 |  | Rp 120.000 | Rp (35.814.750) |
| Juli | 29 | 140 | Snack Panitia (74 bks @Rp 1.500) | 10.1.4.3 |  | Rp 111.000 | Rp (35.925.750) |
| Juli | 29 | 140 | Snack Juri (4 ktk @Rp 4.000) | 10.1.4.4 |  | Rp 16.000 | Rp (35.941.750) |
| Juli | 29 | 140 | Snack Peserta (54 bks @Rp 1.500) | 10.1.4.5 |  | Rp 81.000 | Rp (36.022.750) |
| Juli | 29 | 141 | Nasi Bungkus Panitia (74 bks @Rp 5.000) | 10.2.1.4 |  | Rp 370.000 | Rp (36.392.750) |
| Juli | 29 | 141 | Nasi Bungkus Operasional (8 bks @Rp 5.000) | 10.2.1.8 |  | Rp 40.000 | Rp (36.432.750) |
| Juli | 29 | 141 | Nasi Bungkus Satpam (2 bks @Rp 5.000) | 10.2.1.6 |  | Rp 10.000 | Rp (36.442.750) |
| Juli | 29 | 141 | Nasi Kotak Peserta (54 ktk @Rp 15.000) | 10.2.1.3 |  | Rp 810.000 | Rp (37.252.750) |
| Juli | 29 | 141 | Nasi Kotak Pengisi Acara (100 ktk @Rp 15.000) | 10.2.1.5 |  | Rp 1.500.000 | Rp (38.752.750) |
| Juli | 29 | 142 | Krispy Chicken Dada Tulang (1 pc @Rp 17.500) | 10.2.1.2 |  | Rp 17.500 | Rp (38.770.250) |
| Juli | 29 | 143 | Krispy Chicken Drumstick (1 pc @Rp 17.500) | 10.2.1.2 |  | Rp 17.500 | Rp (38.787.750) |
| Juli | 29 | 144 | 1 PaNas 1 Lrg (1 Coke Large, 1 Ckn1 + 1 SpRice, Dada Tulang) | 10.2.1.2 |  | Rp 36.000 | Rp (38.823.750) |
| Juli | 29 | 144 | 1 PaNas 1 Lrg (1 Coke Large, 1 Ckn1 + 1 SpRice, Drumstick) | 10.2.1.2 |  | Rp 36.000 | Rp (38.859.750) |
| Juli | 29 | 144 | Spicy Chicken Drumstick (1 pc @Rp 17.500) | 10.2.1.2 |  | Rp 17.500 | Rp (38.877.250) |
| Juli | 29 | 144 | Rice (2 pc @Rp 6.500) | 10.2.1.2 |  | Rp 13.000 | Rp (38.890.250) |
| Juli | 29 | 144 | Teh Botol Kotak ( 1 pcs @Rp 9.500) | 10.4.2 |  | Rp 9.500 | Rp (38.899.750) |
| Juli | 29 | 144 | Fanta Medium (1 pcs @Rp 9.500) | 10.4.2 |  | Rp 9.500 | Rp (38.909.250) |
| Juli | 29 | 145 | CRYSTALLINE air mineral 240 ml (6 dus@Rp 18.500) | 10.3.1 |  | Rp 111.000 | Rp (39.020.250) |
| Juli | 29 | 146 | Rt. Abc white (1 pak @Rp 10.000) | 10.4.2 |  | Rp 10.000 | Rp (39.030.250) |
| Juli | 29 | 147 | Pertalite (17,54 liter @Rp 7.800) | 12.2 |  | Rp 136.812 | Rp (39.167.062) |
| Juli | 29 | 148 | Solar (58,253 liter @Rp 5.150) dibulatkan dari Rp 300.003 menjadi Rp 300.000) | 12.2 |  | Rp 300.000 | Rp (39.467.062) |
| Juli | 29 | 149 | Bio Solar (19,41 liter @Rp 5.150) dibulatkan dari Rp 99.962 menjadi Rp 100.000) | 12.2 |  | Rp 100.000 | Rp (39.567.062) |
| Juli | 29 | 150 | Canang Sari (4 buah @Rp 2.500) | 13.2 |  | Rp 10.000 | Rp (39.577.062) |
| Juli | 29 | 150 | Canang (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp (39.607.062) |
| Juli | 29 | 150 | Lekesan (5 bks @Rp 1.000) | 13.3 |  | Rp 5.000 | Rp (39.612.062) |
| Juli | 29 | 151 | Fee Juri Lomba Akustik Atas Nama Anak Agung Ngurah Bagus Kesuma Yudha, S.S, M.Si | 17.1.2 |  | Rp 800.000 | Rp (40.412.062) |
| Juli | 29 | 152 | Fee Juri Lomba Akustik Atas Nama I Dewa Gede Dana Sugama S.H., M.H | 17.1.2 |  | Rp 800.000 | Rp (41.212.062) |
| Juli | 29 | 153 | Fee Juri Lomba Akustik Atas Nama I Made Yudi Dharmawan, S.E | 17.1.2 |  | Rp 800.000 | Rp (42.012.062) |
| Juli | 30 | 154 | Sewa Kayon Warna (2 bh @Rp 75.000) | 9.11 |  | Rp 150.000 | Rp (42.162.062) |
| Juli | 31 | 155 | FC (50 lbr @Rp 200) | 7.5 |  | Rp 10.000 | Rp (42.172.062) |
| Juli | 31 | 156 | KTS CD PRIMA F ISI 500 (1 PAK @Rp 34.000) | 7.1 |  | Rp 34.000 | Rp (42.206.062) |
| Juli | 31 | 156 | BUKTI KAS KELUAR NCR TKL 2 PLY (3 PCS @Rp 5.000) | 7.11 |  | Rp 15.000 | Rp (42.221.062) |
| Juli | 31 | 156 | BUKTI KAS MASUK NCR TKL 2X25 (2 PCS @Rp 5.000 | 7.11 |  | Rp 10.000 | Rp (42.231.062) |
| Juli | 31 | 157 | Paket Sound & Lighting | 9.2 |  | Rp 8.000.000 | Rp (50.231.062) |
| Juli | 31 | 157 | Clip on u/ tgl 29/7 18. (2 set @Rp 250.000) potongan Rp 100.000 | 9.10 |  | Rp 400.000 | Rp (50.631.062) |
| Agustus | 1 | 158 | Legong Lengkap (2 set @Rp 150.000) | 8.3.2.2 |  | Rp 300.000 | Rp (50.931.062) |
| Agustus | 1 | 158 | Anoman (1 set @Rp 150.000) | 8.3.2.2 |  | Rp 150.000 | Rp (51.081.062) |
| **TOTAL** | | | |  |  | **Rp 51.081.062** | **Rp (51.081.062)** |

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| **REKAPITULASI BUKU KAS** | | | | | | | |
| **3RD EQUILIBRIUM ART COMPETITION** | | | | | | | |
| **BEM FEB UNIVERSITAS UDAYANA** | | | | | | | |
| **28-29 JULI 2018** | | | | | | | |
|  | |  |  |  |  |  |  |  | |
| **Tanggal** | | | **No. Bukti** | **Keterangan** | **No. Akun** | **Debet** | **Kredit** | **Saldo** | |
| **Transaksi** |
| 2018 | | |  |  |  |  |  |  | |
| Juli | | 24 | 53 | Kegiatan mahasiswa menyelenggarakan 3rd Equilibrium Art Competition (EAC) | 1 | Rp 14.764.725 |  | Rp 14.764.725 | |
| Juni | | 11 | 2 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Putra Ariani | 3.1 | Rp 250.000 |  | Rp 15.014.725 | |
| Juni | | 11 | 3 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Putra Ariani | 3.1 | Rp 250.000 |  | Rp 15.264.725 | |
| Juni | | 12 | 4 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Dwi Kandita | 3.1 | Rp 250.000 |  | Rp 15.514.725 | |
| Juni | | 16 | 14 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Gede Prabudinata | 3.1 | Rp 250.000 |  | Rp 15.764.725 | |
| Juni | | 18 | 19 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Yoga Pradana | 3.1 | Rp 250.000 |  | Rp 16.014.725 | |
| Juli | | 6 | 30 | Pendaftaran EAC Lomba Reong berpasangan dan Makendang Tunggal atas nama Pang Misi Gen Hmm… | 3.1 | Rp 250.000 |  | Rp 16.264.725 | |
| Juli | | 6 | 37 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Wahyu | 3.1 | Rp 250.000 |  | Rp 16.514.725 | |
| Juli | | 6 | 38 | Pendaftaran EAC Lomba Reong Berpasangan dan Makendang Tunggal atas nama Ricky | 3.1 | Rp 250.000 |  | Rp 16.764.725 | |
| Juni | | 17 | 15 | Pendaftaran EAC Lomba Akustik atas nama Dayu Indira | 3.2 | Rp 150.000 |  | Rp 16.914.725 | |
| Juni | | 18 | 22 | Pendaftaran EAC Lomba Akustik atas nama Tri Laksmi Kusumaningrum Karin | 3.2 | Rp 150.000 |  | Rp 17.064.725 | |
| Juni | | 18 | 26 | Pendaftaran EAC Lomba Akustik atas nama Tjokorda Laks. Putra Pemayun | 3.2 | Rp 150.000 |  | Rp 17.214.725 | |
| Juli | | 5 | 29 | Pendaftaran EAC Lomba Akustik atas nama Anomaly Band | 3.2 | Rp 150.000 |  | Rp 17.364.725 | |
| Juli | | 6 | 35 | Pendaftaran EAC Lomba Akustik atas nama I Gusti Ketut Mulyar | 3.2 | Rp 150.000 |  | Rp 17.514.725 | |
| Juli | | 6 | 36 | Pendaftaran EAC Lomba Akustik atas nama Dendi Himawan | 3.2 | Rp 150.000 |  | Rp 17.664.725 | |
| Juli | | 6 | 39 | Pendaftaran EAC Lomba Akustik atas nama I Gusti Ketut Mulyar | 3.2 | Rp 150.000 |  | Rp 17.814.725 | |
| Juli | | 6 | 40 | Pendaftaran EAC Lomba Akustik atas nama I Gusti Ketut Mulyar | 3.2 | Rp 150.000 |  | Rp 17.964.725 | |
| Juli | | 6 | 42 | Pendaftaran EAC Lomba Akustik atas nama Agus Marchelino Sebastian | 3.2 | Rp 150.000 |  | Rp 18.114.725 | |
| Juli | | 6 | 43 | Pendaftaran EAC Lomba Akustik atas nama Grup Nemara | 3.2 | Rp 150.000 |  | Rp 18.264.725 | |
| Juli | | 6 | 44 | Pendaftaran EAC Lomba Akustik atas nama Lecture | 3.2 | Rp 150.000 |  | Rp 18.414.725 | |
| Juli | | 6 | 45 | Pendaftaran EAC Lomba Akustik atas nama Krissayoga | 3.2 | Rp 150.000 |  | Rp 18.564.725 | |
| Juni | | 11 | 1 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Luh Putu Pande Diah Widarini | 3.3 | Rp 150.000 |  | Rp 18.714.725 | |
| Juni | | 13 | 5 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Putu Nanda Pratama Putra | 3.3 | Rp 150.000 |  | Rp 18.864.725 | |
| Juni | | 14 | 6 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Komang Ayu Pramesti | 3.3 | Rp 150.000 |  | Rp 19.014.725 | |
| Juni | | 14 | 7 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Putu Anastasya Diah Pramesti | 3.3 | Rp 150.000 |  | Rp 19.164.725 | |
| Juni | | 14 | 8 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Putu Anastasya Diah Pramesti | 3.3 | Rp 150.000 |  | Rp 19.314.725 | |
| Juni | | 14 | 9 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ayu Mariastuti | 3.3 | Rp 150.000 |  | Rp 19.464.725 | |
| Juni | | 15 | 10 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Wayan Aiswari | 3.3 | Rp 150.000 |  | Rp 19.614.725 | |
| Juni | | 16 | 11 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Kadek Ayu Puspita Dewi | 3.3 | Rp 150.000 |  | Rp 19.764.725 | |
| Juni | | 16 | 12 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Made Ayu Kusuma Dewi | 3.3 | Rp 150.000 |  | Rp 19.914.725 | |
| Juni | | 16 | 13 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Luh Nyoman Vivi Tri Handayani | 3.3 | Rp 150.000 |  | Rp 20.064.725 | |
| Juni | | 17 | 16 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Kadek Ayu Pande Sintya Dewi | 3.3 | Rp 150.000 |  | Rp 20.214.725 | |
| Juni | | 17 | 17 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ida Ayu Diah Puspita Yanti | 3.3 | Rp 150.000 |  | Rp 20.364.725 | |
| Juni | | 18 | 18 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Sintya | 3.3 | Rp 150.000 |  | Rp 20.514.725 | |
| Juni | | 18 | 20 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Mita | 3.3 | Rp 150.000 |  | Rp 20.664.725 | |
| Juni | | 18 | 21 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Kadek Evi Andhani | 3.3 | Rp 150.000 |  | Rp 20.814.725 | |
| Juni | | 18 | 23 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Ni Kadek Widya Kristyanti | 3.3 | Rp 150.000 |  | Rp 20.964.725 | |
| Juni | | 18 | 24 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Komang Ayu Aprilia Anggreni | 3.3 | Rp 150.000 |  | Rp 21.114.725 | |
| Juni | | 18 | 25 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama I Gusti Ayu Widyantari Putri | 3.3 | Rp 150.000 |  | Rp 21.264.725 | |
| Juni | | 18 | 27 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Dilla Agustini | 3.3 | Rp 150.000 |  | Rp 21.414.725 | |
| Juni | | 18 | 28 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Tim Grudugan | 3.3 | Rp 150.000 |  | Rp 21.564.725 | |
| Juli | | 6 | 31 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Pragina Kieng | 3.3 | Rp 150.000 |  | Rp 21.714.725 | |
| Juli | | 6 | 32 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Tunjung Sedana | 3.3 | Rp 150.000 |  | Rp 21.864.725 | |
| Juli | | 6 | 33 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Swara Satya Sedana | 3.3 | Rp 150.000 |  | Rp 22.014.725 | |
| Juli | | 6 | 34 | Pendaftaran EAC Lomba Tari Legong Kuntul atas nama Satya Martha Sedana | 3.3 | Rp 150.000 |  | Rp 22.164.725 | |
| Juli | | 6 | 41 | Pendaftaran EAC Lomba Legong atas nama Ni Luh Made Dian Purnami Putri | 3.3 | Rp 150.000 |  | Rp 22.314.725 | |
| Juli | | 6 | 46 | Sponsorship Kegiatan 3rd EAC dari PT. Cakra Lintas Nusantara | 4 | Rp 300.000 |  | Rp 22.614.725 | |
| Juli | | 8 | 47 | Sponsorship Kegiatan 3rd EAC dari Koperasi Bhuana Artha Mulia | 4 | Rp 200.000 |  | Rp 22.814.725 | |
| Juli | | 8 | 48 | Sponsorship Kegiatan 3rd EAC dari Yasrina Rumah Belanja | 4 | Rp 200.000 |  | Rp 23.014.725 | |
| Juli | | 8 | 49 | Sponsorship Kegiatan 3rd EAC dari Wayan Painter | 4 | Rp 200.000 |  | Rp 23.214.725 | |
| Juli | | 8 | 50 | Sponsorship Kegiatan 3rd EAC dari Warung Makan Bu Rani | 4 | Rp 150.000 |  | Rp 23.364.725 | |
| Juli | | 8 | 51 | Sponsorship Kegiatan 3rd EAC dari Rumah Makan Devi Sari | 4 | Rp 150.000 |  | Rp 23.514.725 | |
| Juli | | 8 | 52 | Sponsorship Kegiatan 3rd dari Ksp. Artha Nadi Klungkung | 4 | Rp 300.000 |  | Rp 23.814.725 | |
| Juli | | 25 | 57 | Sponsorship Kegiatan 3rd EAC dari Vijaya Store | 4 | Rp 400.000 |  | Rp 24.214.725 | |
| Juli | | 26 | 58 | Hasil Penjualan Sie Penggalian Dana 3rd Equilibrium Art Competition | 6.3 | Rp 25.972.000 |  | Rp 50.186.725 | |
| Juli | | 25 | 54 | Sewa stand atas nama Chick & Roll | 6.4 | Rp 450.000 |  | Rp 50.636.725 | |
| Juli | | 25 | 55 | Sewa stand atas nama Gung Gus | 6.4 | Rp 450.000 |  | Rp 51.086.725 | |
| Juli | | 25 | 56 | Sewa stand atas nama Bu Kadek | 6.4 | Rp 450.000 |  | Rp 51.536.725 | |
| Mei | | 14 | 7 | Kertas F4 (2 rim @Rp 43.000) | 7.1 |  | Rp 86.000 | Rp 51.450.725 | |
| Juni | | 23 | 26 | Kertas F4 copy paper (3 rim @Rp 45.000) | 7.1 |  | Rp 135.000 | Rp 51.315.725 | |
| Juli | | 25 | 65 | NO UNDI (45 lbr @Rp 750) | 7.1 |  | Rp 33.750 | Rp 51.281.975 | |
| Juli | | 25 | 65 | Kertas F4 copy paper (1 Rim @Rp 45.000) | 7.1 |  | Rp 45.000 | Rp 51.236.975 | |
| Juli | | 27 | 79 | KERTAS KRAFT COKLAT (25/500) (2 Pcs @Rp 1.500) | 7.1 |  | Rp 3.000 | Rp 51.233.975 | |
| Juli | | 27 | 82 | HVS PTH A4 70 ISI 20 (5 PCS @Rp 3.000) | 7.1 |  | Rp 15.000 | Rp 51.218.975 | |
| Juli | | 27 | 83 | HVS PTH A4 70 ISI 20 (2 PCS @Rp 3.000) | 7.1 |  | Rp 6.000 | Rp 51.212.975 | |
| Juli | | 31 | 156 | KTS CD PRIMA F ISI 500 (1 PAK @Rp 34.000) | 7.1 |  | Rp 34.000 | Rp 51.178.975 | |
| Mei | | 11 | 2 | AMPLOP SAMSON D10 (2 PAK @Rp 5.000) | 7.2 |  | Rp 10.000 | Rp 51.168.975 | |
| Mei | | 11 | 2 | AMPLOP PPL PTH 90 P ISI 100 (1 PAK@Rp 20.000) | 7.2 |  | Rp 20.000 | Rp 51.148.975 | |
| Mei | | 17 | 8 | AMPLOP SAMSON D100 (1 PAK @Rp 40.000) | 7.2 |  | Rp 40.000 | Rp 51.108.975 | |
| Mei | | 17 | 9 | AMPLOP SAMSON D10 (2 PAK @Rp 5.000) | 7.2 |  | Rp 10.000 | Rp 51.098.975 | |
| Juni | | 13 | 21 | AMPLOP CASING D ISI 100 (1 PAK @Rp 28.500) | 7.2 |  | Rp 28.500 | Rp 51.070.475 | |
| Juli | | 27 | 81 | AMPLOP TT A/M 309 (50 PCS @Rp 1.000) | 7.2 |  | Rp 50.000 | Rp 51.020.475 | |
| Mei | | 11 | 1 | TINTA E-PRINT KIT HP 28 CLR (1 PCS @Rp 30.000) | 7.4 |  | Rp 30.000 | Rp 50.990.475 | |
| Juni | | 13 | 23 | CETAK | 7.4 |  | Rp 1.500 | Rp 50.988.975 | |
| Juni | | 14 | 24 | CETAK | 7.4 |  | Rp 50.000 | Rp 50.938.975 | |
| Juni | | 19 | 25 | TINTA E-PRINT HITAM CANON (1 PCS @Rp 30.000) | 7.4 |  | Rp 30.000 | Rp 50.908.975 | |
| Juli | | 5 | 27 | Tinta Print (1 bh @Rp 30.000) | 7.4 |  | Rp 30.000 | Rp 50.878.975 | |
| Juli | | 13 | 38 | print warna (5 lbr @Rp 1.000) | 7.4 |  | Rp 5.000 | Rp 50.873.975 | |
| Juli | | 16 | 50 | Print Warna (2 lbr @Rp 1.000) | 7.4 |  | Rp 2.000 | Rp 50.871.975 | |
| Juli | | 19 | 53 | PRINT (20 lbr @Rp 300) | 7.4 |  | Rp 6.000 | Rp 50.865.975 | |
| Juli | | 19 | 54 | PRINT B/W (31 lbr @Rp 300) | 7.4 |  | Rp 9.300 | Rp 50.856.675 | |
| Juli | | 21 | 56 | PRINT (49 lbr @Rp 300) | 7.4 |  | Rp 14.700 | Rp 50.841.975 | |
| Juli | | 22 | 59 | TINTA DATA PRINT DP-28 HP COLOR (1 PCS @Rp 33.000) | 7.4 |  | Rp 33.000 | Rp 50.808.975 | |
| Juli | | 22 | 60 | TINTA DATA PRINT DP-002 (1 PCS @Rp 33.000) | 7.4 |  | Rp 33.000 | Rp 50.775.975 | |
| Juli | | 28 | 101 | TINTA DATA PRINT DP-002 (1 PCS @Rp 33.000) | 7.4 |  | Rp 33.000 | Rp 50.742.975 | |
| Mei | | 11 | 3 | Foto copy (30 lbr @Rp 200) | 7.5 |  | Rp 6.000 | Rp 50.736.975 | |
| Mei | | 11 | 3 | Foto copy berwarna (6 lbr @Rp 2.500) | 7.5 |  | Rp 15.000 | Rp 50.721.975 | |
| Mei | | 12 | 4 | Copy A4/Folio Color (2 lbr @Rp 2.500) | 7.5 |  | Rp 5.000 | Rp 50.716.975 | |
| Mei | | 12 | 5 | FOTO COPY WARNA (2 lbr @Rp 3.500) | 7.5 |  | Rp 7.000 | Rp 50.709.975 | |
| Mei | | 13 | 6 | Print / Copy A4 / Folio Color (4 lbr @Rp 2.500) | 7.5 |  | Rp 10.000 | Rp 50.699.975 | |
| Mei | | 17 | 10 | Foto copy (43 lbr @Rp 200) dibulatkan dari Rp 8.600 menjadi Rp 8.500 | 7.5 |  | Rp 8.500 | Rp 50.691.475 | |
| Mei | | 17 | 11 | Foto copy (50 lbr @Rp 200) | 7.5 |  | Rp 10.000 | Rp 50.681.475 | |
| Mei | | 23 | 13 | Foto copy A4 bolak balik (784 lbr @Rp 300) dibulatkan dari Rp 235.200 menjadi Rp 235.000 | 7.5 |  | Rp 235.000 | Rp 50.446.475 | |
| Juni | | 4 | 17 | Foto Copy (210 lbr @Rp 200) | 7.5 |  | Rp 42.000 | Rp 50.404.475 | |
| Juni | | 5 | 18 | Foto copy (390 lbr @Rp 200) | 7.5 |  | Rp 78.000 | Rp 50.326.475 | |
| Juni | | 5 | 19 | Foto Copy (128 lbr @Rp 200) dibulatkan dari Rp 25.600 menjadi Rp 25.500 | 7.5 |  | Rp 25.500 | Rp 50.300.975 | |
| Juni | | 13 | 22 | PHOTO COPY KWARTO / A4 / F4 (560 lbr @Rp 175) | 7.5 |  | Rp 98.000 | Rp 50.202.975 | |
| Juni | | 13 | 22 | PHOTO COPY BLOK (40 lbr @Rp 200) | 7.5 |  | Rp 8.000 | Rp 50.194.975 | |
| Juni | | 13 | 23 | FC | 7.5 |  | Rp 13.000 | Rp 50.181.975 | |
| Juli | | 13 | 39 | Foto copy (80 lbr @Rp 200) | 7.5 |  | Rp 16.000 | Rp 50.165.975 | |
| Juli | | 16 | 50 | Foto Copy (10 lbr @Rp 200) | 7.5 |  | Rp 2.000 | Rp 50.163.975 | |
| Juli | | 19 | 52 | Foto Copy (15 lbr @Rp 200) | 7.5 |  | Rp 3.000 | Rp 50.160.975 | |
| Juli | | 19 | 53 | PHOTO COPY KERTAS BURAM (150 lbr @Rp 130) | 7.5 |  | Rp 19.500 | Rp 50.141.475 | |
| Juli | | 19 | 54 | PHOTO COPY KERTAS BURAM (210 lbr @Rp 130) | 7.5 |  | Rp 27.300 | Rp 50.114.175 | |
| Juli | | 21 | 56 | PHOTO COPY KWARTO / A4 / F4 (465 lbr @Rp 175) dibulatkan dari Rp 81.375 menjadi Rp 81.400 | 7.5 |  | Rp 81.400 | Rp 50.032.775 | |
| Juli | | 21 | 56 | PHOTO COPY KERTAS BURAM (270 lbr @ Rp 130) | 7.5 |  | Rp 35.100 | Rp 49.997.675 | |
| Juli | | 22 | 61 | FOTO COPY (20 lbr @Rp 350) | 7.5 |  | Rp 7.000 | Rp 49.990.675 | |
| Juli | | 22 | 62 | Fotocopy (60 lbr @Rp 250) | 7.5 |  | Rp 15.000 | Rp 49.975.675 | |
| Juli | | 23 | 64 | Foto Copy Warna (12 lbr @Rp 1.000) | 7.5 |  | Rp 12.000 | Rp 49.963.675 | |
| Juli | | 29 | 124 | Foto Copy (38 lbr @Rp 200) | 7.5 |  | Rp 7.600 | Rp 49.956.075 | |
| Juli | | 31 | 155 | FC (50 lbr @Rp 200) | 7.5 |  | Rp 10.000 | Rp 49.946.075 | |
| Mei | | 11 | 2 | BP X-DATA M1 ISI 12 (1 PCS @Rp 9.000) | 7.6 |  | Rp 9.000 | Rp 49.937.075 | |
| Juni | | 14 | 24 | ATK | 7.6 |  | Rp 4.000 | Rp 49.933.075 | |
| Juli | | 6 | 28 | BOXY MITSUBISHI 001 HT (1 PCS @Rp 8.500) | 7.6 |  | Rp 8.500 | Rp 49.924.575 | |
| Juli | | 26 | 67 | Bolpoint 0.8 (1 pcs @Rp 7.500) | 7.6 |  | Rp 7.500 | Rp 49.917.075 | |
| Juli | | 27 | 84 | Piagam Peserta (200 lbr @Rp 1.800) | 7.9.1 |  | Rp 360.000 | Rp 49.557.075 | |
| Juli | | 27 | 84 | Piagam Panitia (74 lbr @Rp 1.800) | 7.9.2 |  | Rp 133.200 | Rp 49.423.875 | |
| Juli | | 27 | 84 | Piagam Juara (24 lbr @Rp 1.800) | 7.9.3 |  | Rp 43.200 | Rp 49.380.675 | |
| Juli | | 27 | 84 | Piagam Pengisi Acara (130 lbr @Rp 1.800) | 7.9.4 |  | Rp 234.000 | Rp 49.146.675 | |
| Juli | | 27 | 84 | Piagam Juri (9 lbr @Rp 1.800) | 7.9.5 |  | Rp 16.200 | Rp 49.130.475 | |
| Juli | | 27 | 84 | Piagam Sponsor (17 lbr @Rp 1.800) | 7.9.6 |  | Rp 30.600 | Rp 49.099.875 | |
| Mei | | 14 | 7 | Map (12 bh @Rp 700) dibulatkan dari Rp 8.400 menjadi Rp 8.000 | 7.11 |  | Rp 8.000 | Rp 49.091.875 | |
| Juni | | 13 | 23 | LEM | 7.11 |  | Rp 4.500 | Rp 49.087.375 | |
| Juli | | 13 | 40 | Materai 6.000 (2 buah @Rp 7.000) | 7.11 |  | Rp 14.000 | Rp 49.073.375 | |
| Juli | | 13 | 41 | Materai 3.000 (9 buah @Rp 4.000) | 7.11 |  | Rp 36.000 | Rp 49.037.375 | |
| Juli | | 15 | 47 | LEM STICK 7129 DELI (1 buah @Rp 7.500) | 7.11 |  | Rp 7.500 | Rp 49.029.875 | |
| Juli | | 15 | 48 | Isi staples (1 ktk @Rp 3.000) | 7.11 |  | Rp 3.000 | Rp 49.026.875 | |
| Juli | | 16 | 50 | Map (1 buah @Rp 1.000) | 7.11 |  | Rp 1.000 | Rp 49.025.875 | |
| Juli | | 22 | 63 | TRIGONAL CLIP JOYCO 3 (1 PCS @Rp 2.000) | 7.11 |  | Rp 2.000 | Rp 49.023.875 | |
| Juli | | 27 | 79 | STOPMAP BIASA (50/500) (50 Pcs @Rp 440) | 7.11 |  | Rp 22.000 | Rp 49.001.875 | |
| Juli | | 27 | 80 | MAP BATIK KERTAS DPI (5 PCS @Rp 3.000) | 7.11 |  | Rp 15.000 | Rp 48.986.875 | |
| Juli | | 27 | 81 | TRIGONAL CLIP JOYCO 3 (2 PCS @Rp 2.000) | 7.11 |  | Rp 4.000 | Rp 48.982.875 | |
| Juli | | 27 | 82 | TISSUE POCKET TESSA TPC-24 (1 PCS @Rp 1.500) | 7.11 |  | Rp 1.500 | Rp 48.981.375 | |
| Juli | | 27 | 84 | Potong | 7.11 |  | Rp 10.000 | Rp 48.971.375 | |
| Juli | | 31 | 156 | BUKTI KAS KELUAR NCR TKL 2 PLY (3 PCS @Rp 5.000) | 7.11 |  | Rp 15.000 | Rp 48.956.375 | |
| Juli | | 31 | 156 | BUKTI KAS MASUK NCR TKL 2X25 (2 PCS @Rp 5.000 | 7.11 |  | Rp 10.000 | Rp 48.946.375 | |
| Juli | | 29 | 125 | Juara I Lomba Reong Berpasangan atas Nama Tim Legenda | 8.1.1.1.1 |  | Rp 1.000.000 | Rp 47.946.375 | |
| Juli | | 29 | 126 | Juara II Lomba Reong Berpasangan atas Nama Tim DWAR!!!!! | 8.1.1.1.2 |  | Rp 750.000 | Rp 47.196.375 | |
| Juli | | 29 | 127 | Juara III Lomba Reong Berpasangan atas Nama Tim Sawax | 8.1.1.1.3 |  | Rp 500.000 | Rp 46.696.375 | |
| Juli | | 29 | 128 | Juara I Lomba Makendang Tunggal atas Nama Tim Legenda | 8.1.1.2.1 |  | Rp 1.000.000 | Rp 45.696.375 | |
| Juli | | 29 | 129 | Juara II Lomba Makendang Tunggal atas Nama Tim Semeton Ngayah | 8.1.1.2.2 |  | Rp 750.000 | Rp 44.946.375 | |
| Juli | | 29 | 130 | Juara III Lomba Makendang Tunggal atas Nama Tim Sawax | 8.1.1.2.3 |  | Rp 500.000 | Rp 44.446.375 | |
| Juli | | 29 | 131 | Juara I Lomba Akustik atas Nama Band Anomaly Squad | 8.1.1.3.1 |  | Rp 1.000.000 | Rp 43.446.375 | |
| Juli | | 29 | 132 | Juara II Lomba Akustik atas Nama Band New Soul | 8.1.1.3.2 |  | Rp 750.000 | Rp 42.696.375 | |
| Juli | | 29 | 133 | Juara III Lomba Akustik atas Nama Band Amplifier | 8.1.1.3.3 |  | Rp 500.000 | Rp 42.196.375 | |
| Juli | | 29 | 134 | Juara I Lomba Tari Legong Kuntul atas Nama Tim Dharma Suci | 8.1.1.4.1 |  | Rp 1.000.000 | Rp 41.196.375 | |
| Juli | | 29 | 135 | Juara II Lomba Tari Legong Kuntul atas Nama Tim Cupes | 8.1.1.4.2 |  | Rp 750.000 | Rp 40.446.375 | |
| Juli | | 29 | 136 | Juara III Lomba Tari Legong Kuntul atas Nama Tim UKM Kesenian Universitas Udayana | 8.1.1.4.3 |  | Rp 500.000 | Rp 39.946.375 | |
| Juli | | 29 | 137 | Juara Harapan I Lomba Tari Legong Kuntul atas Nama Tim Sanggar Brata Muni Sading | 8.1.1.4.4 |  | Rp 150.000 | Rp 39.796.375 | |
| Juli | | 29 | 138 | Juara Harapan II Lomba Tari Legong Kuntul atas Nama Tim Dian Witari | 8.1.1.4.5 |  | Rp 150.000 | Rp 39.646.375 | |
| Juli | | 29 | 139 | Juara Harapan III Lomba Tari Legong Kuntul Atas Nama Tim Sanggar Budaya Mangu Samcaya | 8.1.1.4.6 |  | Rp 150.000 | Rp 39.496.375 | |
| Juli | | 27 | 85 | PLAKAT KAYON (12 buah @Rp 200.000) | 8.1.3.1 |  | Rp 2.400.000 | Rp 37.096.375 | |
| Juli | | 27 | 86 | Piala (4 pcs @Rp 50.000) | 8.1.3.2 |  | Rp 200.000 | Rp 36.896.375 | |
| Juli | | 28 | 102 | Rias Tari Pendet (3 org @Rp 75.000) | 8.3.1.1 |  | Rp 225.000 | Rp 36.671.375 | |
| Juli | | 28 | 102 | Rias Tari Sri Sedana (6 org @Rp 100.000) | 8.3.1.2 |  | Rp 600.000 | Rp 36.071.375 | |
| Juli | | 28 | 102 | Sewa Pakaian Tari Pendet (3 set @Rp 95.000) | 8.3.2.1 |  | Rp 285.000 | Rp 35.786.375 | |
| Juli | | 28 | 103 | Patih Kreasi (1 SET @Rp 150.000) | 8.3.2.2 |  | Rp 150.000 | Rp 35.636.375 | |
| Agustus | | 1 | 158 | Legong Lengkap (2 set @Rp 150.000) | 8.3.2.2 |  | Rp 300.000 | Rp 35.336.375 | |
| Agustus | | 1 | 158 | Anoman (1 set @Rp 150.000) | 8.3.2.2 |  | Rp 150.000 | Rp 35.186.375 | |
| Juli | | 26 | 68 | FRAME POLOS 8RS (5 Pcs @Rp 32.500) | 8.4 |  | Rp 162.500 | Rp 35.023.875 | |
| Juli | | 11 | 29 | Sewa Tempat Kegiatan di Gd. Wanita Nari Graha Renon ( 3 hari @Rp 1.500.000) | 9.1 |  | Rp 4.500.000 | Rp 30.523.875 | |
| Juli | | 31 | 157 | Paket Sound & Lighting | 9.2 |  | Rp 8.000.000 | Rp 22.523.875 | |
| Juli | | 18 | 51 | Reng 2x3 (10 bt @Rp 25.000) | 9.3 |  | Rp 250.000 | Rp 22.273.875 | |
| Juli | | 18 | 51 | Bambu (8 bt @Rp 9.000) | 9.3 |  | Rp 72.000 | Rp 22.201.875 | |
| Juli | | 18 | 51 | Triplek (3 pcs @Rp 70.000) | 9.3 |  | Rp 210.000 | Rp 21.991.875 | |
| Juli | | 18 | 51 | Paku 5 (1/4 kg @Rp 4.500) | 9.3 |  | Rp 4.500 | Rp 21.987.375 | |
| Juli | | 18 | 51 | Paku 3 (1/4 kg @Rp 5.000) | 9.3 |  | Rp 5.000 | Rp 21.982.375 | |
| Juli | | 18 | 51 | Paku 10 (1/4 kg @Rp 4.500) | 9.3 |  | Rp 4.500 | Rp 21.977.875 | |
| Juli | | 26 | 69 | Busung putih (2 ikat @Rp 7.000) | 9.3 |  | Rp 14.000 | Rp 21.963.875 | |
| Juli | | 26 | 70 | MASKING TAPE NACHI 1" (1 Pcs @Rp 6.000) | 9.3 |  | Rp 6.000 | Rp 21.957.875 | |
| Juli | | 26 | 71 | Dbl Tip (3 pcs @Rp 25.000) | 9.3 |  | Rp 75.000 | Rp 21.882.875 | |
| Juli | | 26 | 71 | Lem 3 (2 pcs @Rp 15.000) | 9.3 |  | Rp 30.000 | Rp 21.852.875 | |
| Juli | | 26 | 71 | Cat (1 bh @Rp 75.000) | 9.3 |  | Rp 75.000 | Rp 21.777.875 | |
| Juli | | 26 | 72 | Paku 10 cm (1 kg @Rp 17.000) | 9.3 |  | Rp 17.000 | Rp 21.760.875 | |
| Juli | | 26 | 72 | Kuas (1 bh @Rp 9.000) | 9.3 |  | Rp 9.000 | Rp 21.751.875 | |
| Juli | | 26 | 73 | Vernis (1 bh @Rp 50.000) | 9.3 |  | Rp 50.000 | Rp 21.701.875 | |
| Juli | | 26 | 73 | Kuas (1 Bh @Rp 7.000) | 9.3 |  | Rp 7.000 | Rp 21.694.875 | |
| Juli | | 26 | 74 | Lakban (4 bh @Rp 8.000) | 9.3 |  | Rp 32.000 | Rp 21.662.875 | |
| Juli | | 26 | 74 | Plaster (3 bh @Rp 2.000) | 9.3 |  | Rp 6.000 | Rp 21.656.875 | |
| Juli | | 26 | 74 | Paku Beton (1/2 kg @Rp 15.000) | 9.3 |  | Rp 15.000 | Rp 21.641.875 | |
| Juli | | 26 | 74 | Paku 5 cm (1/4 kg @Rp 4.500) | 9.3 |  | Rp 4.500 | Rp 21.637.375 | |
| Juli | | 27 | 87 | Kembang Rampai (2 kg @Rp 15.000) | 9.3 |  | Rp 30.000 | Rp 21.607.375 | |
| Juli | | 27 | 87 | Gemitir Kecil (2 kg @Rp 15.000) | 9.3 |  | Rp 30.000 | Rp 21.577.375 | |
| Juli | | 27 | 87 | Gemitir Besar (1 kg @Rp 28.000) | 9.3 |  | Rp 28.000 | Rp 21.549.375 | |
| Juli | | 27 | 88 | Vas Buletan (4 bh @Rp 15.000) | 9.3 |  | Rp 60.000 | Rp 21.489.375 | |
| Juli | | 27 | 89 | LEM FOX 70 GR TIN ( 1 bh @Rp 11.500) | 9.3 |  | Rp 11.500 | Rp 21.477.875 | |
| Juli | | 27 | 91 | PLAKBAN LINEN 1.5 MRH (2 PCS @Rp 17.850) | 9.3 |  | Rp 35.700 | Rp 21.442.175 | |
| Juli | | 27 | 92 | REFILL STAPLER 1210FA H M (1 kotak @Rp 26.500) | 9.3 |  | Rp 26.500 | Rp 21.415.675 | |
| Juli | | 28 | 104 | Karpet 2 x 10 (3 buah @Rp 100.000) | 9.3 |  | Rp 300.000 | Rp 21.115.675 | |
| Juli | | 28 | 105 | TALI RAFIA 1/2KG HTM (1 ROL @Rp 13.000) | 9.3 |  | Rp 13.000 | Rp 21.102.675 | |
| Juli | | 28 | 106 | Linen Nachi (2 pcs @Rp 11.000) | 9.3 |  | Rp 22.000 | Rp 21.080.675 | |
| Juli | | 28 | 106 | B2 Line Premium (1 pcs @Rp 9.000) | 9.3 |  | Rp 9.000 | Rp 21.071.675 | |
| Juli | | 28 | 107 | Penjor Hias (2 bh @Rp 125.000) | 9.3 |  | Rp 250.000 | Rp 20.821.675 | |
| Juli | | 27 | 90 | Sewa Bass (1 bh @Rp 40.000) | 9.4 |  | Rp 40.000 | Rp 20.781.675 | |
| Juli | | 28 | 108 | T. 3 x 5 STD (1 bh x 2 hari @Rp 125.000) | 9.7 |  | Rp 250.000 | Rp 20.531.675 | |
| Juli | | 28 | 108 | Cover KB Kotak (16 bh @ Rp 6.000 x 2 hari) | 9.7 |  | Rp 192.000 | Rp 20.339.675 | |
| Mei | | 19 | 12 | ALKALINE LR61-9 VOLT (1 pcs @Rp 38.500) | 9.10 |  | Rp 38.500 | Rp 20.301.175 | |
| Juli | | 14 | 45 | Conv Jack 1-2 (1 pcs @Rp 20.000) | 9.10 |  | Rp 20.000 | Rp 20.281.175 | |
| Juli | | 25 | 66 | PLC ATAMA 11W (1 PCS @Rp 13.500) | 9.10 |  | Rp 13.500 | Rp 20.267.675 | |
| Juli | | 26 | 75 | Kabel TIS (1 Bh @Rp 28.000) | 9.10 |  | Rp 28.000 | Rp 20.239.675 | |
| Juli | | 31 | 157 | Clip on u/ tgl 29/7 18. (2 set @Rp 250.000) potongan Rp 100.000 | 9.10 |  | Rp 400.000 | Rp 19.839.675 | |
| Juli | | 27 | 91 | PENITI ASLI SWAN (3 RTG @Rp 1.100) | 9.11 |  | Rp 3.300 | Rp 19.836.375 | |
| Juli | | 30 | 154 | Sewa Kayon Warna (2 bh @Rp 75.000) | 9.11 |  | Rp 150.000 | Rp 19.686.375 | |
| Juli | | 13 | 42 | Snack Technical Meeting Juri (9 ktk @Rp 5.000) | 10.1.1.1 |  | Rp 45.000 | Rp 19.641.375 | |
| Juli | | 15 | 49 | Snack Technical Meeting Peserta (90 bks @Rp 3.000) | 10.1.1.2 |  | Rp 270.000 | Rp 19.371.375 | |
| Juli | | 15 | 49 | Snack Technical Meeting Undangan Lembaga (10 ktk @Rp 3.000) | 10.1.1.3 |  | Rp 30.000 | Rp 19.341.375 | |
| Juli | | 19 | 55 | Snack Rapat Teknis Undangan (35 Kotak @Rp 3.000) | 10.1.2.1 |  | Rp 105.000 | Rp 19.236.375 | |
| Juli | | 27 | 93 | Snack Gladi Undangan (20 ktk @Rp 5.000) | 10.1.3.1 |  | Rp 100.000 | Rp 19.136.375 | |
| Juli | | 27 | 93 | Snack Gladi Undangan Lembaga (30 ktk @Rp 5.000) | 10.1.3.2 |  | Rp 150.000 | Rp 18.986.375 | |
| Juli | | 28 | 109 | Snack Undangan Pembukaan (28 ktk @Rp 4.000) | 10.1.4.1 |  | Rp 112.000 | Rp 18.874.375 | |
| Juli | | 29 | 140 | Snack Undangan Penutupan (30 ktk @Rp 4.000) | 10.1.4.2 |  | Rp 120.000 | Rp 18.754.375 | |
| Juli | | 28 | 109 | Snack Panitia (74 bks @Rp 1.500) | 10.1.4.3 |  | Rp 111.000 | Rp 18.643.375 | |
| Juli | | 29 | 140 | Snack Panitia (74 bks @Rp 1.500) | 10.1.4.3 |  | Rp 111.000 | Rp 18.532.375 | |
| Juli | | 28 | 109 | Snack Juri (6 ktk @Rp 4.000) | 10.1.4.4 |  | Rp 24.000 | Rp 18.508.375 | |
| Juli | | 29 | 140 | Snack Juri (4 ktk @Rp 4.000) | 10.1.4.4 |  | Rp 16.000 | Rp 18.492.375 | |
| Juli | | 28 | 109 | Snack Peserta (138 bks @Rp 1.500) | 10.1.4.5 |  | Rp 207.000 | Rp 18.285.375 | |
| Juli | | 29 | 140 | Snack Peserta (54 bks @Rp 1.500) | 10.1.4.5 |  | Rp 81.000 | Rp 18.204.375 | |
| Juli | | 28 | 110 | Nasi Kotak Juri (6 kotak @Rp 15.000) | 10.2.1.2 |  | Rp 90.000 | Rp 18.114.375 | |
| Juli | | 29 | 142 | Krispy Chicken Dada Tulang (1 pc @Rp 17.500) | 10.2.1.2 |  | Rp 17.500 | Rp 18.096.875 | |
| Juli | | 29 | 143 | Krispy Chicken Drumstick (1 pc @Rp 17.500) | 10.2.1.2 |  | Rp 17.500 | Rp 18.079.375 | |
| Juli | | 29 | 144 | 1 PaNas 1 Lrg (1 Coke Large, 1 Ckn1 + 1 SpRice, Dada Tulang) | 10.2.1.2 |  | Rp 36.000 | Rp 18.043.375 | |
| Juli | | 29 | 144 | 1 PaNas 1 Lrg (1 Coke Large, 1 Ckn1 + 1 SpRice, Drumstick) | 10.2.1.2 |  | Rp 36.000 | Rp 18.007.375 | |
| Juli | | 29 | 144 | Spicy Chicken Drumstick (1 pc @Rp 17.500) | 10.2.1.2 |  | Rp 17.500 | Rp 17.989.875 | |
| Juli | | 29 | 144 | Rice (2 pc @Rp 6.500) | 10.2.1.2 |  | Rp 13.000 | Rp 17.976.875 | |
| Juli | | 28 | 110 | Nasi Kotak Peserta (138 kotak @Rp 15.000) | 10.2.1.3 |  | Rp 2.070.000 | Rp 15.906.875 | |
| Juli | | 29 | 141 | Nasi Kotak Peserta (54 ktk @Rp 15.000) | 10.2.1.3 |  | Rp 810.000 | Rp 15.096.875 | |
| Juli | | 28 | 110 | Nasi Bungkus Panitia (74 bks @Rp 5.000) | 10.2.1.4 |  | Rp 370.000 | Rp 14.726.875 | |
| Juli | | 29 | 141 | Nasi Bungkus Panitia (74 bks @Rp 5.000) | 10.2.1.4 |  | Rp 370.000 | Rp 14.356.875 | |
| Juli | | 28 | 110 | Nasi Kotak Pengisi Acara (30 kotak @Rp 15.000) | 10.2.1.5 |  | Rp 450.000 | Rp 13.906.875 | |
| Juli | | 29 | 141 | Nasi Kotak Pengisi Acara (100 ktk @Rp 15.000) | 10.2.1.5 |  | Rp 1.500.000 | Rp 12.406.875 | |
| Juli | | 28 | 110 | Nasi Bungkus Satpam (2 bks @Rp 5.000) | 10.2.1.6 |  | Rp 10.000 | Rp 12.396.875 | |
| Juli | | 29 | 141 | Nasi Bungkus Satpam (2 bks @Rp 5.000) | 10.2.1.6 |  | Rp 10.000 | Rp 12.386.875 | |
| Juli | | 28 | 110 | Nasi Bungkus Operasional (8 bks @Rp 5.000) | 10.2.1.8 |  | Rp 40.000 | Rp 12.346.875 | |
| Juli | | 29 | 141 | Nasi Bungkus Operasional (8 bks @Rp 5.000) | 10.2.1.8 |  | Rp 40.000 | Rp 12.306.875 | |
| Juli | | 12 | 36 | Omizu (1 dus @Rp 14.000) | 10.3.1 |  | Rp 14.000 | Rp 12.292.875 | |
| Juli | | 14 | 46 | Omizu (12 Dus @Rp 13.000) | 10.3.1 |  | Rp 156.000 | Rp 12.136.875 | |
| Juli | | 26 | 76 | Omizu (15 Dus @Rp 13.000) | 10.3.1 |  | Rp 195.000 | Rp 11.941.875 | |
| Juli | | 29 | 145 | CRYSTALLINE air mineral 240 ml (6 dus@Rp 18.500) | 10.3.1 |  | Rp 111.000 | Rp 11.830.875 | |
| Juli | | 26 | 76 | Le Mineral (3 Dus @Rp 30.000) | 10.3.2 |  | Rp 90.000 | Rp 11.740.875 | |
| Juli | | 12 | 37 | KOTAK R3 PUTIH 310 PC (10 pcs @Rp 500) | 10.4.1 |  | Rp 5.000 | Rp 11.735.875 | |
| Juli | | 13 | 43 | Kotak R3 (1 pak @Rp 40.000) | 10.4.1 |  | Rp 40.000 | Rp 11.695.875 | |
| Juli | | 27 | 95 | Kotak Putih R3 (100 lbr @Rp 400) | 10.4.1 |  | Rp 40.000 | Rp 11.655.875 | |
| Juli | | 27 | 94 | ABC WHITE COFFE RTG (1 pak @Rp 11.400) | 10.4.2 |  | Rp 11.400 | Rp 11.644.475 | |
| Juli | | 28 | 111 | R. Abc white (1 pak @Rp 10.000) | 10.4.2 |  | Rp 10.000 | Rp 11.634.475 | |
| Juli | | 29 | 144 | Teh Botol Kotak ( 1 pcs @Rp 9.500) | 10.4.2 |  | Rp 9.500 | Rp 11.624.975 | |
| Juli | | 29 | 144 | Fanta Medium (1 pcs @Rp 9.500) | 10.4.2 |  | Rp 9.500 | Rp 11.615.475 | |
| Juli | | 29 | 146 | Rt. Abc white (1 pak @Rp 10.000) | 10.4.2 |  | Rp 10.000 | Rp 11.605.475 | |
| Juli | | 13 | 44 | RJW 1 Biru @500 ROL (5 gulung @Rp 1.800) | 10.4.4 |  | Rp 9.000 | Rp 11.596.475 | |
| Juli | | 21 | 57 | P. Merah (1 bks @Rp 17.000) | 10.4.4 |  | Rp 17.000 | Rp 11.579.475 | |
| Juli | | 27 | 95 | Kresek Sampah (10 pcs @Rp 1.000) | 10.4.4 |  | Rp 10.000 | Rp 11.569.475 | |
| Juli | | 27 | 95 | Plastik Rajawali (5 Rol @Rp 1.900) | 10.4.4 |  | Rp 9.500 | Rp 11.559.975 | |
| Juli | | 28 | 112 | Jeruk (5 kg @Rp 10.000) | 10.4.5 |  | Rp 50.000 | Rp 11.509.975 | |
| Juli | | 27 | 96 | Spanduk U/k 400 x 250 cm (1 bh @Rp 180.000) | 11.1 |  | Rp 180.000 | Rp 11.329.975 | |
| Mei | | 23 | 14 | AP 260/210 Pamflet (32 lbr @Rp 2.500) | 11.3 |  | Rp 80.000 | Rp 11.249.975 | |
| Mei | | 23 | 15 | AP 120 (12 lbr @Rp 3.500) | 11.3 |  | Rp 42.000 | Rp 11.207.975 | |
| Mei | | 24 | 16 | AP P50 B (7 lbr @Rp 4.000) | 11.3 |  | Rp 28.000 | Rp 11.179.975 | |
| Juni | | 5 | 20 | ap 260 91 (50 lbr @Rp 2.500) | 11.3 |  | Rp 125.000 | Rp 11.054.975 | |
| Juli | | 26 | 77 | CD (1 bh @Rp 10.000) | 11.6.1 |  | Rp 10.000 | Rp 11.044.975 | |
| Juli | | 26 | 77 | Biaya transfer dari kaset ke CD (1 bh @Rp 100.000) | 11.6.5 |  | Rp 100.000 | Rp 10.944.975 | |
| Mei | | 23 | 15 | Potong | 11.7 |  | Rp 5.000 | Rp 10.939.975 | |
| Mei | | 24 | 16 | Potong | 11.7 |  | Rp 5.000 | Rp 10.934.975 | |
| Juni | | 5 | 20 | Potong | 11.7 |  | Rp 5.000 | Rp 10.929.975 | |
| Juli | | 27 | 97 | AP 300 (5 lbr @Rp 3.500) | 11.7 |  | Rp 17.500 | Rp 10.912.475 | |
| Juli | | 27 | 97 | AP 310 (1 lbr @Rp 3.500) | 11.7 |  | Rp 3.500 | Rp 10.908.975 | |
| Juli | | 27 | 97 | Potong | 11.7 |  | Rp 5.000 | Rp 10.903.975 | |
| Juli | | 27 | 98 | Candi (80 x 150) cm (1 buah @Rp 30.000) | 11.7 |  | Rp 30.000 | Rp 10.873.975 | |
| Juli | | 27 | 99 | Candi 80 x 150 (3 buah @Rp 22.500) | 11.7 |  | Rp 67.500 | Rp 10.806.475 | |
| Juli | | 21 | 58 | Pertamax (15,790 liter @Rp 9.500) dibulatkan dari Rp 150.005 menjadi Rp 150.000) | 12.2 |  | Rp 150.000 | Rp 10.656.475 | |
| Juli | | 26 | 78 | Solar (19,417 liter @Rp 5.150) dibulatkan dari Rp 99.997,55 menjadi Rp 100.000) | 12.2 |  | Rp 100.000 | Rp 10.556.475 | |
| Juli | | 29 | 147 | Pertalite (17,54 liter @Rp 7.800) | 12.2 |  | Rp 136.812 | Rp 10.419.663 | |
| Juli | | 29 | 148 | Solar (58,253 liter @Rp 5.150) dibulatkan dari Rp 300.003 menjadi Rp 300.000) | 12.2 |  | Rp 300.000 | Rp 10.119.663 | |
| Juli | | 29 | 149 | Bio Solar (19,41 liter @Rp 5.150) dibulatkan dari Rp 99.962 menjadi Rp 100.000) | 12.2 |  | Rp 100.000 | Rp 10.019.663 | |
| Juli | | 11 | 30 | Banten Pejati (6 buah @Rp 35.000) | 13.1 |  | Rp 210.000 | Rp 9.809.663 | |
| Juli | | 11 | 31 | Sesari | 13.1 |  | Rp 75.000 | Rp 9.734.663 | |
| Juli | | 27 | 100 | Pejati (5 buah @Rp 35.000) | 13.1 |  | Rp 175.000 | Rp 9.559.663 | |
| Juli | | 28 | 114 | Pejati (1 buah @Rp 35.000) | 13.1 |  | Rp 35.000 | Rp 9.524.663 | |
| Juli | | 28 | 117 | Sesari | 13.1 |  | Rp 100.000 | Rp 9.424.663 | |
| Juli | | 11 | 32 | Permen Banten (2 buah @Rp 2.000) | 13.2 |  | Rp 4.000 | Rp 9.420.663 | |
| Juli | | 11 | 32 | Canang Sari (2 buah @Rp 1.500) | 13.2 |  | Rp 3.000 | Rp 9.417.663 | |
| Juli | | 11 | 33 | Dupa Cendana (1 bungkus @Rp 17.000) | 13.2 |  | Rp 17.000 | Rp 9.400.663 | |
| Juli | | 11 | 34 | Canang (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp 9.370.663 | |
| Juli | | 11 | 34 | Roti Banten (2 bks @Rp 1.000) | 13.2 |  | Rp 2.000 | Rp 9.368.663 | |
| Juli | | 11 | 35 | Milkita pak (1 pak @Rp 21.000) | 13.2 |  | Rp 21.000 | Rp 9.347.663 | |
| Juli | | 28 | 113 | Dupa Dubali 8 Jam (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp 9.317.663 | |
| Juli | | 28 | 114 | Canang (1 bks @Rp 20.000) | 13.2 |  | Rp 20.000 | Rp 9.297.663 | |
| Juli | | 28 | 115 | Dupa Dubali 8 Jam (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp 9.267.663 | |
| Juli | | 28 | 115 | Durusiki pepel (1 buah @Rp 15.000) | 13.2 |  | Rp 15.000 | Rp 9.252.663 | |
| Juli | | 28 | 116 | Canang (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp 9.222.663 | |
| Juli | | 29 | 150 | Canang Sari (4 buah @Rp 2.500) | 13.2 |  | Rp 10.000 | Rp 9.212.663 | |
| Juli | | 29 | 150 | Canang (2 bks @Rp 15.000) | 13.2 |  | Rp 30.000 | Rp 9.182.663 | |
| Juli | | 11 | 32 | Bunga (1/4 kg @Rp 3.000) | 13.3 |  | Rp 3.000 | Rp 9.179.663 | |
| Juli | | 11 | 34 | Lekesan (4 bks @Rp 1.000) | 13.3 |  | Rp 4.000 | Rp 9.175.663 | |
| Juli | | 28 | 114 | Lekesan (1 bks @Rp 1.000) | 13.3 |  | Rp 1.000 | Rp 9.174.663 | |
| Juli | | 28 | 116 | Pesucian (4 buah @Rp 3.500) | 13.3 |  | Rp 14.000 | Rp 9.160.663 | |
| Juli | | 29 | 150 | Lekesan (5 bks @Rp 1.000) | 13.3 |  | Rp 5.000 | Rp 9.155.663 | |
| Juli | | 28 | 118 | Fee Juri Lomba Reong Berpasangan dan Makendang Tunggal atas Nama I Wayan Gede Arsana, S. Sn | 17.1.1 |  | Rp 800.000 | Rp 8.355.663 | |
| Juli | | 28 | 119 | Fee Juri Lomba Reong Berpasangan dan Makendang Tunggal atas Nama I Ketut Cater, S.Sn | 17.1.1 |  | Rp 800.000 | Rp 7.555.663 | |
| Juli | | 28 | 120 | Fee Juri Lomba Reong Berpasangan dan Makendang Tunggal atas Nama I Wayan Bagiada, S.Sn | 17.1.1 |  | Rp 800.000 | Rp 6.755.663 | |
| Juli | | 29 | 151 | Fee Juri Lomba Akustik Atas Nama Anak Agung Ngurah Bagus Kesuma Yudha, S.S, M.Si | 17.1.2 |  | Rp 800.000 | Rp 5.955.663 | |
| Juli | | 29 | 152 | Fee Juri Lomba Akustik Atas Nama I Dewa Gede Dana Sugama S.H., M.H | 17.1.2 |  | Rp 800.000 | Rp 5.155.663 | |
| Juli | | 29 | 153 | Fee Juri Lomba Akustik Atas Nama I Made Yudi Dharmawan, S.E | 17.1.2 |  | Rp 800.000 | Rp 4.355.663 | |
| Juli | | 28 | 121 | Fee Juri Lomba Tari Legong Kuntul atas Nama Ni Ketut Yuliasih, SST., M.Hum. | 17.1.3 |  | Rp 1.300.000 | Rp 3.055.663 | |
| Juli | | 28 | 122 | Fee Juri Lomba Tari Legong Kuntul atas Nama Dr. Ida Ayu Wimba Ruspawati, SST., M.Hum | 17.1.3 |  | Rp 1.300.000 | Rp 1.755.663 | |
| Juli | | 28 | 123 | Fee Juri Lomba Tari Legong Kuntul atas Nama I Gede Parwata, S.Sn | 17.1.3 |  | Rp 1.300.000 | Rp 455.663 | |
|  | |  |  |  |  |  |  |  | |
|  | |  |  |  |  |  |  |  | |
|  | |  |  | Pendapatan | Rp 51.536.725 | |  |  | |
|  | |  |  | Pengeluaran | Rp 51.081.062 | |  |  | |
|  | |  |  | Kelebihan | Rp 455.663 | |  |  | |

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| --- | --- | --- | --- | --- | --- | --- |
| **LAPORAN REALISASI ANGGARAN** | | | | | | |
| **3RD EQUILIBRIUM ART COMPETITION** | | | | | | |
| **BEM FEB UNIVERSITAS UDAYANA** | | | | | | |
| **28-29 JULI 2018** | | | | | | |
|  |  |  |  |  |  |  |
|  |  |  |  | **ANGGARAN** | **REALISASI** | **VARIANS** |
| **A.** | **PENDAPATAN** | | |  |  |  |
|  | 1 | Dana Fakultas | | Rp 15.000.000 | Rp 14.764.725 | Rp (235.275) |
|  | 3 | Kontribusi peserta | |  |  |  |
|  |  | 3.1 | Reong Berpasangan + |  |  |  |
|  |  |  | Makendang Tunggal | Rp 3.750.000 | Rp 2.000.000 | Rp (1.750.000) |
|  |  | 3.2 | Akustik | Rp 3.000.000 | Rp 1.800.000 | Rp (1.200.000) |
|  |  | 3.3 | Tari Legong Kuntul | Rp 3.000.000 | Rp 3.750.000 | Rp 750.000 |
|  | 4 | Sponsor | | Rp 5.700.000 | Rp 1.900.000 | Rp (3.800.000) |
|  | 6 | Pendapatan lain - lain | |  |  |  |
|  |  | 6.3 | Penggalian dana | Rp 25.000.000 | Rp 25.972.000 | Rp 972.000 |
|  |  | 6.4 | Pendapatan sewa stand | Rp 2.100.000 | Rp 1.350.000 | Rp (750.000) |
|  |  |  |  |  |  |  |
|  | **TOTAL PENDAPATAN** | | | **Rp 57.550.000** | **Rp 51.536.725** | **Rp (6.013.275)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **B.** | **PENGELUARAN** | | |  |  |  |
|  | **7** | **SIE KESEKRETARIATAN** | |  |  |  |
|  |  | 7.1 | Kertas Kop Kegiatan /Kertas F4/A4 | Rp 150.000 | Rp 357.750 | Rp (207.750) |
|  |  | 7.2 | Amplop Kop Kegiatan/Amplop Putih | Rp 60.000 | Rp 158.500 | Rp (98.500) |
|  |  | 7.4 | Tinta printer/Biaya Print | Rp 250.000 | Rp 277.500 | Rp (27.500) |
|  |  | 7.5 | Fotokopi | Rp 625.000 | Rp 796.900 | Rp (171.900) |
|  |  | 7.6 | Alat Tulis | Rp 100.000 | Rp 29.000 | Rp 71.000 |
|  |  | 7.9 | Piagam |  |  |  |
|  |  |  | 7.9.1 Piagam Peserta | Rp 600.000 | Rp 360.000 | Rp 240.000 |
|  |  |  | 7.9.2 Piagam Panitia | Rp 148.000 | Rp 133.200 | Rp 14.800 |
|  |  |  | 7.9.3 Piagam Juara | Rp 44.000 | Rp 43.200 | Rp 800 |
|  |  |  | 7.9.4 Piagam Pengisi Acara | Rp 150.000 | Rp 234.000 | Rp (84.000) |
|  |  |  | 7.9.5 Piagam Juri | Rp 18.000 | Rp 16.200 | Rp 1.800 |
|  |  |  | 7.9.6 Piagam Sponsor | Rp 80.000 | Rp 30.600 | Rp 49.400 |
|  |  | 7.10 | Biaya Pembuatan LPJ Kegiatan | Rp 200.000 | Rp - | Rp 200.000 |
|  |  | 7.11 | Biaya Lain-Lain Kesekretariatan | Rp 100.000 | Rp 153.500 | Rp (53.500) |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE KESEKRETARIATAN** | | | **Rp 2.525.000** | **Rp 2.590.350** | **Rp (65.350)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **8** | **SIE ACARA** | |  |  |  |
|  |  | 8.1 | Hadiah-Hadiah |  |  |  |
|  |  |  | 8.1.1 Hadiah Perlombaan |  |  |  |
|  |  |  | 8.1.1.1 Reong Berpasangan |  |  |  |
|  |  |  | 8.1.1.1.1 Juara I | Rp 1.000.000 | Rp 1.000.000 | Rp - |
|  |  |  | 8.1.1.1.2 Juara II | Rp 750.000 | Rp 750.000 | Rp - |
|  |  |  | 8.1.1.1.3 Juara III | Rp 500.000 | Rp 500.000 | Rp - |
|  |  |  | 8.1.1.2 Makendang Tunggal |  |  |  |
|  |  |  | 8.1.1.2.1 Juara I | Rp 1.000.000 | Rp 1.000.000 | Rp - |
|  |  |  | 8.1.1.2.2 Juara II | Rp 750.000 | Rp 750.000 | Rp - |
|  |  |  | 8.1.1.2.3 Juara III | Rp 500.000 | Rp 500.000 | Rp - |
|  |  |  | 8.1.1.3 Akustik |  |  |  |
|  |  |  | 8.1.1.3.1 Juara I | Rp 1.000.000 | Rp 1.000.000 | Rp - |
|  |  |  | 8.1.1.3.2 Juara II | Rp 750.000 | Rp 750.000 | Rp - |
|  |  |  | 8.1.1.3.3 Juara III | Rp 500.000 | Rp 500.000 | Rp - |
|  |  |  | 8.1.1.3.4 Juara Harapan I | Rp 150.000 | Rp - | Rp 150.000 |
|  |  |  | 8.1.1.3.5 Juara Harapan II | Rp 150.000 | Rp - | Rp 150.000 |
|  |  |  | 8.1.1.3.6 Juara Harapan III | Rp 150.000 | Rp - | Rp 150.000 |
|  |  |  | 8.1.1.4 Tari Legong Kuntul |  |  |  |
|  |  |  | 8.1.1.4.1 Juara I | Rp 1.000.000 | Rp 1.000.000 | Rp - |
|  |  |  | 8.1.1.4.2 Juara II | Rp 750.000 | Rp 750.000 | Rp - |
|  |  |  | 8.1.1.4.3 Juara III | Rp 500.000 | Rp 500.000 | Rp - |
|  |  |  | 8.1.1.4.4 Juara Harapan I | Rp 150.000 | Rp 150.000 | Rp - |
|  |  |  | 8.1.1.4.5 Juara Harapan II | Rp 150.000 | Rp 150.000 | Rp - |
|  |  |  | 8.1.1.4.6 Juara Harapan III | Rp 150.000 | Rp 150.000 | Rp - |
|  |  |  | 8.1.3 Kenang-Kenangan/Cinderamata |  |  |  |
|  |  |  | dari Panitia |  |  |  |
|  |  |  | 8.1.3.1 Piala Juara | Rp 2.400.000 | Rp 2.400.000 | Rp - |
|  |  |  | 8.1.3.2 Piala Favorit | Rp 550.000 | Rp 200.000 | Rp 350.000 |
|  |  | 8.3 | Pengisi Acara |  |  |  |
|  |  |  | 8.3.1 Biaya Rias |  |  |  |
|  |  |  | 8.3.1.1 Tari Pendet | Rp 320.000 | Rp 225.000 | Rp 95.000 |
|  |  |  | 8.3.1.2 Tari Shri Sedana | Rp 480.000 | Rp 600.000 | Rp (120.000) |
|  |  |  | 8.3.2 Sewa Pakaian |  |  |  |
|  |  |  | 8.3.2.1 Tari Pendet | Rp 320.000 | Rp 285.000 | Rp 35.000 |
|  |  |  | 8.3.2.2 Tari fragmen | Rp 300.000 | Rp 600.000 | Rp (300.000) |
|  |  | 8.4 | Biaya Lain-Lain Acara | Rp 100.000 | Rp 162.500 | Rp (62.500) |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE ACARA** | | | **Rp 14.370.000** | **Rp 13.922.500** | **Rp 447.500** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **9** | **SIE PERLENGKAPAN** | |  |  |  |
|  |  | 9.1 | Sewa Tempat Kegiatan | Rp 13.400.000 | Rp 4.500.000 | Rp 8.900.000 |
|  |  | 9.2 | Sewa Sound System | Rp - | Rp 8.000.000 | Rp (8.000.000) |
|  |  | 9.3 | Dekorasi Tempat Acara | Rp 1.300.000 | Rp 1.702.200 | Rp (402.200) |
|  |  | 9.4 | Sewa Peralatan | Rp - | Rp 40.000 | Rp (40.000) |
|  |  | 9.7 | Sewa Tenda | Rp 720.000 | Rp 442.000 | Rp 278.000 |
|  |  | 9.10 | Alat-Alat Listrik | Rp - | Rp 500.000 | Rp (500.000) |
|  |  | 9.11 | Biaya Lain-Lain Perlengkapan | Rp 100.000 | Rp 153.300 | Rp (53.300) |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE PERLENGKAPAN** | | | **Rp 15.520.000** | **Rp 15.337.500** | **Rp 182.500** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **10** | **SIE KONSUMSI** | |  |  |  |
|  |  | 10.1 | Snack |  |  |  |
|  |  |  | 10.1.1 Snack Technical Meeting |  |  |  |
|  |  |  | 10.1.1.1 Juri | Rp 45.000 | Rp 45.000 | Rp - |
|  |  |  | 10.1.1.2 Peserta | Rp 350.000 | Rp 270.000 | Rp 80.000 |
|  |  |  | 10.1.1.3 Undangan Lembaga | Rp 125.000 | Rp 30.000 | Rp 95.000 |
|  |  |  | 10.1.2 Snack Rapat Teknis |  |  |  |
|  |  |  | 10.1.2.1 Undangan | Rp 125.000 | Rp 105.000 | Rp 20.000 |
|  |  |  | 10.1.3 Snack Gladi |  |  |  |
|  |  |  | 10.1.3.1 Undangan | Rp 75.000 | Rp 100.000 | Rp (25.000) |
|  |  |  | 10.1.3.2 Undangan Lembaga | Rp 45.000 | Rp 150.000 | Rp (105.000) |
|  |  |  | 10.1.4 Snack Hari H |  |  |  |
|  |  |  | 10.1.4.1 Snack Undangan |  |  |  |
|  |  |  | Pembukaan | Rp 75.000 | Rp 112.000 | Rp (37.000) |
|  |  |  | 10.1.4.2 Snack Undangan |  |  |  |
|  |  |  | Penutupan | Rp 75.000 | Rp 120.000 | Rp (45.000) |
|  |  |  | 10.1.4.3 Snack Panitia | Rp 370.000 | Rp 222.000 | Rp 148.000 |
|  |  |  | 10.1.4.4 Snack Juri | Rp 45.000 | Rp 40.000 | Rp 5.000 |
|  |  |  | 10.1.4.5 Snack Peserta | Rp 1.500.000 | Rp 288.000 | Rp 1.212.000 |
|  |  | 10.2 | Nasi |  |  |  |
|  |  |  | 10.2.1 Nasi Hari H |  |  |  |
|  |  |  | 10.2.1.1 Nasi Undangan | Rp 150.000 | Rp - | Rp 150.000 |
|  |  |  | 10.2.1.2 Nasi Juri | Rp 90.000 | Rp 227.500 | Rp (137.500) |
|  |  |  | 10.2.1.3 Nasi Peserta | Rp 3.000.000 | Rp 2.880.000 | Rp 120.000 |
|  |  |  | 10.2.1.4 Nasi Panitia | Rp 1.480.000 | Rp 740.000 | Rp 740.000 |
|  |  |  | 10.2.1.5 Nasi Pengisi Acara | Rp 1.000.000 | Rp 1.950.000 | Rp (950.000) |
|  |  |  | 10.2.1.6 Nasi Satpam | Rp 40.000 | Rp 20.000 | Rp 20.000 |
|  |  |  | 10.2.1.7 Nasi Polisi | Rp 40.000 | Rp - | Rp 40.000 |
|  |  |  | 10.2.1.8 Nasi Operasional | Rp - | Rp 80.000 | Rp (80.000) |
|  |  | 10.3 | Air Mineral |  |  |  |
|  |  |  | 10.3.1 Air Mineral Gelas | Rp 500.000 | Rp 476.000 | Rp 24.000 |
|  |  |  | 10.3.2 Air Mineral Botol | Rp 105.000 | Rp 90.000 | Rp 15.000 |
|  |  | 10.4 | Biaya Lain-Lain Konsumsi |  |  |  |
|  |  |  | 10.4.1 Kotak Snack | Rp 50.000 | Rp 85.000 | Rp (35.000) |
|  |  |  | 10.4.2 Kopi, Teh, Softdrink | Rp 20.000 | Rp 50.400 | Rp (30.400) |
|  |  |  | 10.4.3 Kacang | Rp 10.000 | Rp - | Rp 10.000 |
|  |  |  | 10.4.4 Polybag, Plastik, Kresek | Rp 10.000 | Rp 45.500 | Rp (35.500) |
|  |  |  | 10.4.5 Buah | Rp 10.000 | Rp 50.000 | Rp (40.000) |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE KONSUMSI** | | | **Rp 9.335.000** | **Rp 8.176.400** | **Rp 1.158.600** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **11** | **SIE PUBDOK** | |  |  |  |
|  |  | 11.1 | Spanduk | Rp 200.000 | Rp 180.000 | Rp 20.000 |
|  |  | 11.2 | Baliho | Rp 1.200.000 | Rp - | Rp 1.200.000 |
|  |  | 11.3 | Pamflet | Rp 275.000 | Rp 275.000 | Rp - |
|  |  | 11.4 | Pakaian |  |  |  |
|  |  |  | 11.4.4 Destar Penabuh | Rp 3.000.000 | Rp - | Rp 3.000.000 |
|  |  | 11.6 | Dokumentasi Kegiatan |  |  |  |
|  |  |  | 11.6.1 CD/Handycam | Rp 110.000 | Rp 10.000 | Rp 100.000 |
|  |  |  | 11.6.3 Baterai | Rp 140.000 | Rp - | Rp 140.000 |
|  |  |  | 11.6.5 Transfer Editing | Rp - | Rp 100.000 | Rp (100.000) |
|  |  | 11.7 | Biaya Lain-Lain Pubdok | Rp 100.000 | Rp 138.500 | Rp (38.500) |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE PUBDOK** | | | **Rp 5.025.000** | **Rp 703.500** | **Rp 4.321.500** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **12** | **SIE TRANSPORTASI** | |  |  |  |
|  |  | 12.1 | Sewa Kendaraan | Rp 1.000.000 | Rp - | Rp 1.000.000 |
|  |  | 12.2 | Bahan Bakar Kendaraan | Rp 350.000 | Rp 786.812 | Rp (436.812) |
|  |  | 12.3 | Biaya Lain-Lain Transportasi | Rp 100.000 | Rp - | Rp 100.000 |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE TRANSPORTASI** | | | **Rp 1.450.000** | **Rp 786.812** | **Rp 663.188** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **13** | **SIE ROHANI** | |  |  |  |
|  |  | 13.1 | Banten, Pejati dan Sesari | Rp 400.000 | Rp 595.000 | Rp (195.000) |
|  |  | 13.2 | Dupa, Canang, Rarapan | Rp 100.000 | Rp 242.000 | Rp (142.000) |
|  |  | 13.3 | Biaya Lain-Lain Rohani | Rp 100.000 | Rp 27.000 | Rp 73.000 |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE ROHANI** | | | **Rp 600.000** | **Rp 864.000** | **Rp (264.000)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **14** | **SIE HUMAS DAN KOMUNIKASI** | |  |  |  |
|  |  | 14.1 | Biaya Komunikasi | Rp 100.000 | Rp - | Rp 100.000 |
|  |  | 14.2 | Biaya Lain-Lain Humas dan Komunikasi | Rp 100.000 | Rp - | Rp 100.000 |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE HUMAS DAN KOMUNIKASI** | | | **Rp 200.000** | **Rp -** | **Rp 200.000** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **15** | **SIE KEAMANAN** | |  |  |  |
|  |  | 15.1 | Sewa HT | Rp 225.000 | Rp - | Rp 225.000 |
|  |  | 15.3 | Biaya Lain-Lain Keamanan (polisi) | Rp 100.000 | Rp - | Rp 100.000 |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE KEAMANAN** | | | **Rp 325.000** | **Rp -** | **Rp 325.000** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **19** | **SIE PERLOMBAAN** | |  |  |  |
|  |  | 19.1 | Fee Juri |  |  |  |
|  |  |  | 19.1.1 Fee Juri Reong Berpasangan + |  |  |  |
|  |  |  | Makendang Tunggal | Rp 2.550.000 | Rp 2.400.000 | Rp 150.000 |
|  |  |  | 19.1.2 Fee Juri Akustik | Rp 2.550.000 | Rp 2.400.000 | Rp 150.000 |
|  |  |  | 19.1.3 Fee Juri Tari Legong Kuntul | Rp 3.000.000 | Rp 3.900.000 | Rp (900.000) |
|  |  | 19.2 | Biaya Lain-Lain Perlombaan | Rp 100.000 | Rp - | Rp 100.000 |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN SIE PERLOMBAAN** | | | **Rp 8.200.000** | **Rp 8.700.000** | **Rp (500.000)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | **TOTAL PENGELUARAN** | | | **Rp 57.550.000** | **Rp 51.081.062** | **Rp 6.468.938** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  | Total Pendapatan | Rp 51.536.725 |  |  |
|  |  |  | Total Pengeluaran | Rp 51.081.062 |  |  |
|  |  |  | Kelebihan | Rp 455.663 |  |  |

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| **RINCIAN BIAYA LAIN-LAIN** | | | | | |
| **3RD EQUILIBRIUM ART COMPETITION** | | | | | |
| **BEM FEB UNIVERSITAS UDAYANA** | | | | | |
| **28-29 JULI 2018** | | | | | |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Biaya Lain-Lain Sie Kesekretariatan** | | | | |  |
| **No.** | **Tanggal** | | **No. Bukti** | **Keterangan** | **Jumlah** |
| **Akun** | **Transaksi** |
| 7.11 | Mei | 14 | 7 | Map (12 bh @Rp 700) dibulatkan dari Rp 8.400 menjadi Rp 8.000 | Rp 8.000 |
| 7.11 | Juni | 13 | 23 | LEM | Rp 4.500 |
| 7.11 | Juli | 13 | 40 | Materai 6.000 (2 buah @Rp 7.000) | Rp 14.000 |
| 7.11 | Juli | 13 | 41 | Materai 3.000 (9 buah @Rp 4.000) | Rp 36.000 |
| 7.11 | Juli | 15 | 47 | LEM STICK 7129 DELI (1 buah @Rp 7.500) | Rp 7.500 |
| 7.11 | Juli | 15 | 48 | Isi Staples (1 ktk @Rp 3.000) | Rp 3.000 |
| 7.11 | Juli | 16 | 50 | Map (1 buah @Rp 1.000) | Rp 1.000 |
| 7.11 | Juli | 22 | 63 | TRIGONAL CLIP JOYCO 3 (1 PCS @Rp 2.000) | Rp 2.000 |
| 7.11 | Juli | 27 | 79 | STOPMAP BIASA (50/500) (50 Pcs @Rp 440) | Rp 22.000 |
| 7.11 | Juli | 27 | 80 | MAP BATIK KERTAS DPI (5 PCS @Rp 3.000) | Rp 15.000 |
| 7.11 | Juli | 27 | 81 | TRIGONAL CLIP JOYCO 3 (2 pcs @Rp 2.000) | Rp 4.000 |
| 7.11 | Juli | 27 | 82 | TISSUE POCKET TESSA TPC-24 (1 PCS @Rp 1.500) | Rp 1.500 |
| 7.11 | Juli | 27 | 84 | Potong | Rp 10.000 |
| 7.11 | Juli | 31 | 156 | BUKTI KAS KELUAR NCR TKL 2 PLY (3 PCS @Rp 5.000) | Rp 15.000 |
| 7.11 | Juli | 31 | 156 | BUKTI KAS MASUK NCR TKL 2X25 (2 PCS @Rp 5.000 | Rp 10.000 |
| **TOTAL** | | | | | **Rp 153.500** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Biaya Lain-Lain Sie Acara** | | | | |  |
| **No.** | **Tanggal** | | **No. Bukti** | **Keterangan** | **Jumlah** |
| **Akun** | **Transaksi** |
| 8.4 | Juli | 26 | 68 | FRAME POLOS 8RS (5 pcs @Rp 32.500) | Rp 162.500 |
| **TOTAL** | | | | | **Rp 162.500** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Biaya Lain-Lain Sie Perlengkapan** | | | | |  |
| **No.** | **Tanggal** | | **No. Bukti** | **Keterangan** | **Jumlah** |
| **Akun** | **Transaksi** |
| 9.11 | Juli | 27 | 91 | PENITI ASLI SWAN (3 RTG @Rp 1.100) | Rp 3.300 |
| 9.11 | Juli | 30 | 154 | Sewa Kayon Warna (2 bh @Rp 75.000) | Rp 150.000 |
| **TOTAL** | | | | | **Rp 153.300** |
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|  |  |  |  |  |  |
| **Biaya Lain-Lain Sie Konsumsi** | | | | | |
| **No.** | **Tanggal** | | **No. Bukti** | **Keterangan** | **Jumlah** |
| **Akun** | **Transaksi** |
| 10.4.1 | Juli | 12 | 37 | KOTAK R3 PUTIH 310 PC (10 pcs @Rp 500) | Rp 5.000 |
| 10.4.1 | Juli | 13 | 43 | Kotak R3 (1 pak @Rp 40.000) | Rp 40.000 |
| 10.4.1 | Juli | 27 | 95 | Kotak Putih R3 (100 lbr @Rp 400) | Rp 40.000 |
| 10.4.2 | Juli | 27 | 94 | ABC WHITE COFFE RTG (1 pak @Rp 11.400) | Rp 11.400 |
| 10.4.2 | Juli | 28 | 111 | R. Abc white (1 pak @Rp 10.000) | Rp 10.000 |
| 10.4.2 | Juli | 29 | 144 | Teh Botol Kotak ( 1 pcs @Rp 9.500) | Rp 9.500 |
| 10.4.2 | Juli | 29 | 144 | Fanta Medium (1 pcs @Rp 9.500) | Rp 9.500 |
| 10.4.2 | Juli | 29 | 146 | Rt. Abc white (1 pak @Rp 10.000) | Rp 10.000 |
| 10.4.4 | Juli | 13 | 44 | RJW 1 Biru @500 ROL (5 gulung @Rp 1.800) | Rp 9.000 |
| 10.4.4 | Juli | 21 | 57 | P. Merah (1 bks @Rp 17.000) | Rp 17.000 |
| 10.4.4 | Juli | 27 | 95 | Kresek Sampah (10 pcs @Rp 1.000) | Rp 10.000 |
| 10.4.4 | Juli | 27 | 95 | Plastik Rajawali (5 Rol @Rp 1.900) | Rp 9.500 |
| 10.4.5 | Juli | 28 | 112 | Jeruk (5 kg @Rp 10.000) | Rp 50.000 |
| **TOTAL** | | | | | **Rp 230.900** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Biaya Lain-Lain Sie Publikasi dan Dokumentasi** | | | | |  |
| **No.** | **Tanggal** | | **No. Bukti** | **Keterangan** | **Jumlah** |
| **Akun** | **Transaksi** |
| 11.7 | Mei | 23 | 15 | Potong | Rp 5.000 |
| 11.7 | Mei | 24 | 16 | Potong | Rp 5.000 |
| 11.7 | Juni | 5 | 20 | Potong | Rp 5.000 |
| 11.7 | Juli | 27 | 97 | AP 300 (5 lbr @Rp 3.500) | Rp 17.500 |
| 11.7 | Juli | 27 | 97 | AP 310 (1 lbr @Rp 3.500 | Rp 3.500 |
| 11.7 | Juli | 27 | 97 | Potong | Rp 5.000 |
| 11.7 | Juli | 27 | 98 | Candi (80 x 150) cm (1 buah @Rp 30.000) | Rp 30.000 |
| 11.7 | Juli | 27 | 99 | Candi 80 x 150 (3 buah @Rp 22.500) | Rp 67.500 |
| **TOTAL** | | | | | **Rp 138.500** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| **Biaya Lain-Lain Sie Rohani** | | | | |  |
| **No.** | **Tanggal** | | **No. Bukti** | **Keterangan** | **Jumlah** |
| **Akun** | **Transaksi** |
| 13.3 | Juli | 11 | 32 | Bunga (1/4 kg @Rp 3.000) | Rp 3.000 |
| 13.3 | Juli | 11 | 34 | Lekesan (4 bks @Rp 1.000) | Rp 4.000 |
| 13.3 | Juli | 28 | 114 | Lekesan (1 bks @Rp 1.000) | Rp 1.000 |
| 13.3 | Juli | 28 | 116 | Pesucian (4 buah @Rp 3.500) | Rp 14.000 |
| 13.3 | Juli | 29 | 150 | Lekesan (5 bks @Rp 1.000) | Rp 5.000 |
| **TOTAL** | | | | | **Rp 27.000** |