



FINANCIAL EXPENSES REPORT

JUNE' 22

NUANU KIDS ART CENTER

No	Date	Purchase From	Acct.number	Item	Description	Unit	Qty	Amount, IDR	Amount, \$
1	02.06.2022		1300001	Watermelon		KG	61	579 000,00	41,5
2	02.06.2022			Palm-fiber broom		PCS	2	50 000,00	3,9
3	02.06.2022			pick up rental	take gamelan	EA		200 000,00	15,1
4	13.06.2022		1300001	Food for children		pcs	13	403 750,00	27,3
5	22.06.2022		1300001	Food for children		pcs	13	403 750,00	27,3
6	24.06.2022		1700001	Pragina dance teacher		EA	1	2 400 000,00	160
7	24.06.2022		1700012	Kite Teacher		EA	1	500 000,00	39,6
8	24.06.2022		1700013	gamelan Teacher		EA	1	1 000 000,00	79,2
9	24.06.2022		1700005	english Teacher fee		EA	1	3 500 000,00	233,3
10	24.06.2022		1700014	shuttle fee			1	4 950 000,00	331,1
								IDR	USD
TOTAL								13 986 500,00	958,3