



REPORT OF THE YEAR

2 0 2 4



PRESENTED TO:

Kleinschalige Projecten Indonesië

PRESENTED BY:

Agatha Tunas Bangsa

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PROJECT NAME	EDUCATION FOR A NEW GENERATION
Project Code	017.003/ATB/2024
Location	Malang – East Java
Country	Indonesia
Project Start Date	April 1st, 2024
Project Planned End Date	December 31st, 2024

A. Introduction

We thank God that ATB has successfully completed the project of 2024 as outlined in the proposal, which began on April 1st 2024 and has lasted for nine months. ATB presents this nine-months report to inform what Agatha has achieved through its ongoing program through the year, including some unexpected achievements of the education.

B. Project Activities

1. School Tuition and Character-Building

a. Agatha English Project

Agatha English Project has continued with the three basecamps (Boro, Ngijo and Singhasari). However, Boro and Singhasari students experienced a decrease at the beginning of the year. On the contrary, Ngijo has grown significantly through this year. For the first time we had Junior High School Students in Ngijo.

In July when a new academic started, Agatha Online Class offered three classes; grade 3-4, grade 5-6 and grade 7-8 (Junior High School). A new basecamp, namely Basecamp Nongkojajar, was launched on 15th August 2024. It is located around Mount Bromo, Pasuruan Regency, about 44 km from the headquarters. There are 37 students of an orphanage who are supported by donors other than KPI. We teach both onsite and online (using Zoom application).

b. Agatha Math Project

Agatha Math Project has run onsite in Ngijo, Boro and Singhasari and online classes for Primary and Junior High School once a week. In the second semester, we discontinued Math onsite in Singhasari because the number of students decreased.

c. Character Building

We have delivered Character Building by holding a “Meet Up with Mr. Frans” to educate the children about the Environment and character of the nation. We also share the happiness of the 4th Agatha’s Anniversary and encourage the children to build their eagerness to achieve their future. In December, we celebrated Christmas in Basecamp Nongkojajar (as all of them are Christian), implementing the theme of “I’m possible”.

2. Income-Generating Activities

a. Garasi Agatha

In the first semester, Garasi Agatha sold essential learning supplies for students and merchandise products at the basecamps, such as stationery, stickers, keychains, notebooks, tote bags, and Agatha T-shirts. As the income was below expectation, CV Lentera Agatha Persada has taken over Garasi Agatha. In return, it has given monthly donations.

b. Crochet Project

Agatha has collaborated with Jo-Val Crochet for an income generating. Agatha has received income by selling Crochet products; and also donations from women who joined Jo-Val Crochet Training. All funds raised support Agatha educational programs.

c. Collecting and Selling Plastic Bottles

Some students in Boro and Ngijo participated in the “Throw for a Cost” program. It was a character-building project that educated children to have awareness of their environment by collecting Plastic Bottles. We sold the bottles and gave the money back to the children. However, this program was discontinued in the second semester due to a lack of volunteers and

resources needed to manage it. In addition, the company to whom we sold the bottles stopped operating and accepting the bottles.

C. Students

When ATB applied for funding, there were 90 students enrolled. Over time, some students discontinued their participation; however, we have successfully drawn in new students. Since the opening of the Nongkojajar Basecamp on August 15th, there has been an increase in the number of students, reaching 127 students.

	Expected students	Reached
Total English Both Onsite and Online	60	115
Total Math Both Onsite and Online	30	43
TOTAL	90	158

As shown in the table, this growth is due to the high demand especially for English as well as the opening of the new basecamp in Nongkojajar. Some children are enrolled in both the English and Math Projects (31 students).

D. Tutors

Agatha opened recruitments for English and Math volunteers at the beginning of the first and second semester, to assist 5 (five) main tutors. As of December, the number of volunteers has varied, as some come and go for several reasons, such as the end of terms, personal commitments, or being recruited as tutors. There are three volunteers for teaching English and one volunteer for teaching Math who wished to continue after their volunteering terms ended and have been recruited as tutors.

E. Financial Report

1. Recurrent Activities

1.1. Income April – December 2024 (nine months, in IDR)

No	Amount	Total Expected 9 months	Realization 9 months
1	Student Fees 90 students X Rp 25.000 X 9 months	20.250.000	22.500.000
2	Donations Rp1.000.000 x 9 months	9.000.000	9.000.000
3	Income generating Rp750.000 x 9 months	6.750.000	3.000.000
4	KPI subsidy 9 X 5.000.000	45.000.000	48.027.060
TOTAL		81.000.000	82.527.060

Through the year of 2024, some students discontinued joining the Courses. Agatha got donations from other donors for buying equipment such as a new laptop, a new printer, and doing some maintenance. As the 37 students in Nongkojajar are orphans, they do not have parents who can pay the student fees. Due to rate exchange from Euro to Rupiah Agatha got Rp.3.027.060,- more than expected.

1.2. Expenditures April – December 2024 (nine months)

No	Amount	Expected Expenditures	Realization Paid
1	Tutors Allowance 9 x 5.300.000	47.700.000	34.500.000
2	Zoom Application 9 x 200.000	1.800.000	1.800.000
3	Transportation Fees (Board members) 9 x 2.000.000	18.000.000	17.100.000
4	Internet-Electricity Ngijo & Boro 9 x 300.000	2.700.000	2.700.000
5	Hiring house (Boro) and office (Ngijo)	7.200.000	7.200.000

	9 x 800.000		
6	Equipment 9 x 200.000	1.800.000	10.000.000
7	Maintenance of classrooms 9 x 200.000	1.800.000	1.200.000
8	Maintenance of Basecamp Ngijo	-	1.250.000
TOTAL		81.000.000	75.750.000

1.3. Summary Realization Recurrent Activities April – December 2024

	Income Realised	Expenditures Realised
Agatha	34.500.000	75.750.000
KPI Support	48.027.060	-
Total	82.527.060	75.750.000
Balance		6.777.060

F. Conclusion

We are so grateful for the continuing of KPI support this year. As Agatha is still new (4 years old), It was very challenging to run Agatha's vision and mission without the support in the beginning of this year. As it is shown, Agatha has a balance Rp.6.777.060,-. We wonder if the board of KPI doesn't mind, Agatha has the plan to use the money to equip the basecamps such as buying new chairs, cupboards, and whiteboards (as we are going to open a new basecamp next year). Last but not least, May our collaboration will last long, for the future of the children, and the future of the Nation, Indonesia.

G. Appendices

A. Pictures



AGATHA ENGLISH PROJECT BASECAMP NGIJO



AGATHA MATH PROJECT BASECAMP NGIJO



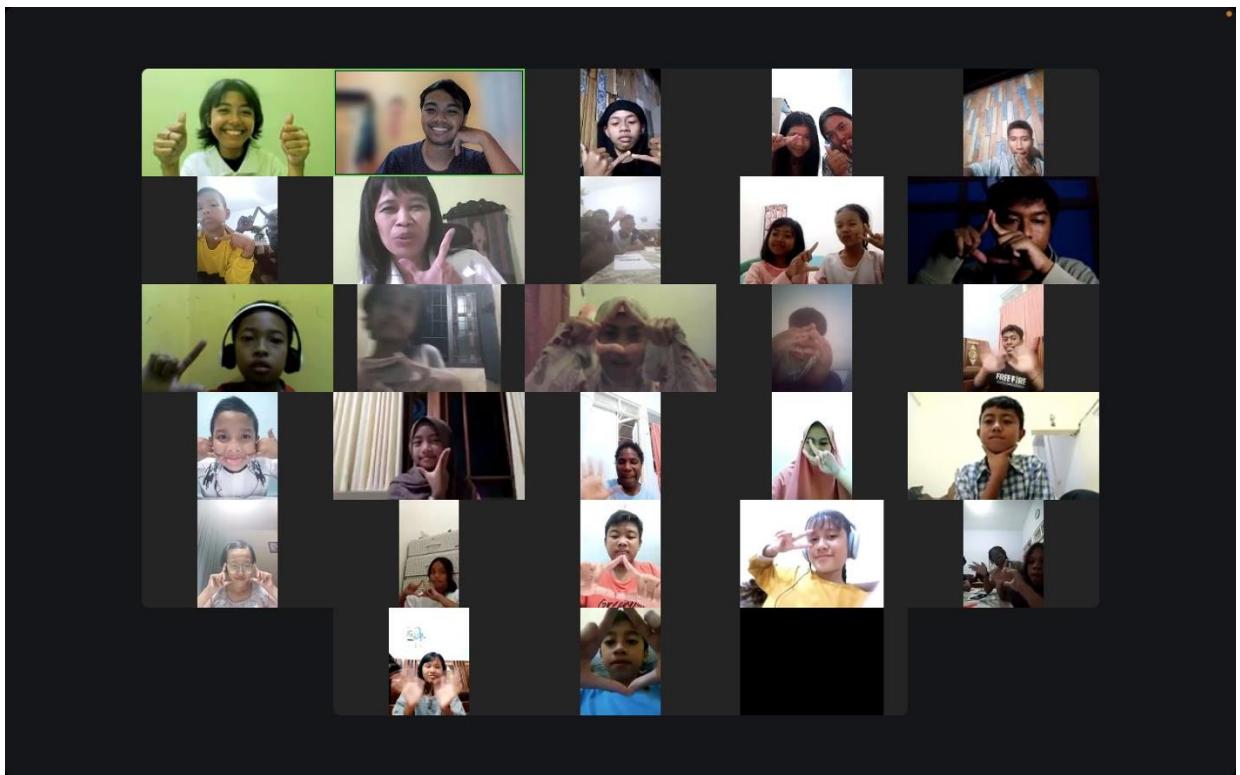
AGATHA ENGLISH PROJECT BASECAMP SINGHASARI



AGATHA ENGLISH PROJECT BASECAMP NONGKOJAJAR



AGATHA ENGLISH & MATH BASECAMP BORO



AGATHA ENGLISH PROJECT ONLINE CLASS



AGATHA MATH PROJECT ONLINE CLASS



GRAND OPENING BASECAMP NONGKOJAJAR



AGATHA ENGLISH PROJECT BASECAMP NONGKOJAJAR



4TH ANNIVERSARY OF AGATHA TUNAS BANGSA



SPEECH FROM THE FOUNDER OF AGATHA TUNAS BANGSA



ALL CHILDREN OF AGATHA TUNAS BANGSA



SPEECH FROM THE FOUNDER OF AGATHA TUNAS BANGSA



CHARACTER BUILDING IN BASECAMP NONGKOJAJAR



ALL CHILDREN OF BASECAMP NONGKOJAJAR



CHRISTMAS EVE IN BASECAMP NONGKOJAJAR



FUNDRAISING & CROCHET TRAINING WITH PARISHES



CROCHET ACTIVITY IN A PROTESTANT CHURCH

B. Students List

No	Basecamp	Grade	Name	English	Math	English Online	Math Online
1	Ngijo	Pre-school	Kayla	✓			
2	Ngijo	TK A	Nessya	✓			
3	Ngijo	TK B	Athaya	✓			
4	Ngijo	TK B	Shanum	✓			
5	Ngijo	1 SD	Falisha		✓		
6	Ngijo	1 SD	Mikha	✓			
7	Ngijo	1 SD	Naureen		✓		
8	Ngijo	2 SD	Alifa	✓			
9	Ngijo	2 SD	Sheza	✓			
10	Ngijo	2 SD	Syifana	✓	✓		
11	Ngijo	2 SD	Viko	✓	✓		
12	Ngijo	3 SD	Abrisam	✓			
13	Ngijo	3 SD	Alind	✓			
14	Ngijo	3 SD	Felisa	✓	✓		
15	Ngijo	4 SD	Akifah	✓			
16	Ngijo	4 SD	Alma	✓			
17	Ngijo	4 SD	Aqeela	✓			
18	Ngijo	4 SD	Athalita	✓	✓		
19	Ngijo	4 SD	Aulia	✓			
20	Ngijo	4 SD	Chelsea	✓			
21	Ngijo	4 SD	Dhelya	✓	✓		
22	Ngijo	4 SD	Fani	✓			
23	Ngijo	4 SD	Jihan	✓			
24	Ngijo	4 SD	Juna	✓	✓		
25	Ngijo	4 SD	Melody	✓			
26	Ngijo	4 SD	Shafrin	✓			
27	Ngijo	4 SD	Since	✓	✓		
28	Ngijo	5 SD	Arga	✓	✓		
29	Ngijo	5 SD	Atharizz	✓			
30	Ngijo	5 SD	Daffian	✓	✓		
31	Ngijo	5 SD	Fahri	✓	✓		
32	Ngijo	5 SD	Icha	✓	✓		
33	Ngijo	5 SD	Janitra	✓			
34	Ngijo	5 SD	Mahira	✓			
35	Ngijo	5 SD	Raissa	✓	✓		
36	Ngijo	5 SD	Sean	✓			
37	Ngijo	5 SD	Syarif		✓		
38	Ngijo	5 SD	Vanessa	✓	✓		
39	Ngijo	6 SD	Ashfa	✓			
40	Ngijo	6 SD	Danelia	✓			
41	Ngijo	6 SD	Hita	✓	✓		
42	Ngijo	6 SD	Rama		✓		

43	Ngijo	6 SD	Ilham	✓			
44	Ngijo	6 SD	Joshua	✓			
45	Ngijo	6 SD	Shanum	✓			
46	Ngijo	7 Jr. High School	Dewa	✓	✓		
47	Ngijo	7 Jr. High School	Kansa	✓			
48	Ngijo	7 Jr. High School	Lifi	✓	✓		
49	Ngijo	7 Jr. High School	Rizky	✓	✓		
50	Ngijo	9 Jr. High School	Naufal	✓			
51	Boro	Kindergarten	Tasya	✓			
52	Boro	1 SD	Adiba	✓	✓		
53	Boro	1 SD	Shanum	✓			
54	Boro	1 SD	Yasmin	✓	✓		
55	Boro	1 SD	Zia	✓	✓		
56	Boro	2 SD	Hafidza	✓	✓		
57	Boro	3 SD	Allby		✓		
58	Boro	3 SD	Marvel	✓	✓		
59	Boro	4 SD	Nindi	✓	✓		
60	Boro	4 SD	Arina	✓	✓		
61	Boro	4 SD	Arsy		✓		
62	Boro	5 SD	Yasmin	✓	✓		
63	Boro	5 SD	Syfa	✓	✓		
64	Boro	5 SD	Sheila		✓		
65	Boro	7 SD	Rayhan		✓		
66	Singhasari	1 SD	Talita	✓			
67	Singhasari	2 SD	Aqilla	✓			
68	Singhasari	4 SD	Athaya	✓			
69	Singhasari	4 SD	Ilma	✓			
70	Singhasari	4 SD	Ghaniya	✓			
71	Singhasari	4 SD	Shofie	✓			
72	Online	3 SD	Emily			✓	✓
73	Online	3 SD	Sansha				✓
74	Online	3 SD	Azka			✓	✓
75	Online	3 SD	Boy			✓	
76	Online	4 SD	Aisha			✓	✓
77	Online	4 SD	Aeryn			✓	
78	Online	4 SD	Azzahra			✓	
79	Online	4 SD	Adrian				✓
80	Online	4 SD	Shafiya				✓
81	Online	4 SD	Diska			✓	
82	Online	4 SD	Sintje			✓	
83	Online	4 SD	Mazea			✓	
84	Online	5 SD	Kinanthi			✓	
85	Online	6 SD	Abrar				✓
86	Online	7 Jr. High School	Reyhan			✓	
87	Online	7 Jr. High School	Tania				✓
88	Online	8 Jr. High School	Ziggy			✓	

89	Online	8 Jr. High School	Naomi				✓	
90	Online	8 Jr. High School	Aurelia				✓	
91	Online	9 Jr. High School	Nasywa				✓	
92	Nongkojajar	1 SD	Cillo	✓				
93	Nongkojajar	1 SD	Geo	✓				
94	Nongkojajar	1 SD	Lea	✓				
95	Nongkojajar	1 SD	Lina	✓				
96	Nongkojajar	1 SD	Maikel	✓				
97	Nongkojajar	2 SD	Gogor	✓				
98	Nongkojajar	3 SD	Amanda	✓				
99	Nongkojajar	3 SD	Amora	✓				
100	Nongkojajar	3 SD	Jayden	✓				
101	Nongkojajar	3 SD	Loise	✓				
102	Nongkojajar	4 SD	Eden	✓				
103	Nongkojajar	4 SD	Riama	✓				
104	Nongkojajar	4 SD	Sanjaya	✓				
105	Nongkojajar	4 SD	Wahyuni	✓				
106	Nongkojajar	5 SD	Adit	✓				
107	Nongkojajar	5 SD	Angel	✓				
108	Nongkojajar	5 SD	Sari	✓				
109	Nongkojajar	5 SD	Yoel	✓				
110	Nongkojajar	7 Jr. High School	Elisa	✓				
111	Nongkojajar	7 Jr. High School	Handri	✓				
112	Nongkojajar	7 Jr. High School	Harley	✓				
113	Nongkojajar	7 Jr. High School	Max	✓				
114	Nongkojajar	8 Jr. High School	Adrian	✓				
115	Nongkojajar	8 Jr. High School	Eram	✓				
116	Nongkojajar	9 Jr. High School	Novia	✓				
117	Nongkojajar	9 Jr. High School	Tika	✓				
118	Nongkojajar	10 High School	Imel	✓				
119	Nongkojajar	10 High School	Jovin	✓				
120	Nongkojajar	10 High School	Aluna	✓				
121	Nongkojajar	10 High School	Theo	✓				
122	Nongkojajar	10 High School	Jack	✓				
123	Nongkojajar	11 High School	Stefan	✓				
124	Nongkojajar	12 High School	Sep	✓				
125	Nongkojajar	12 High School	Lep	✓				
126	Nongkojajar	12 High School	Yobel	✓				
127	Nongkojajar	12 High School	Sherli	✓				

C. Receipts

1. Tutors Allowance

KWITANSI PEMBAYARAN

No: Tanggal: 25 Juni 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Dua juta tiga ratus lima puluh ribu rupiah
Untuk Pembayaran: Allowance Tutor English & Math April - Juni

RP 2.750.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Dinar Safara N.A.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Juni 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Dua juta tujuh ratus dua puluh lima ribu rupiah
Untuk Pembayaran: Allowance Tutor English April - Juni

RP 2.725.000,-


Yeni Christiana
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Juni 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Satu juta lima ratus ribu rupiah
Untuk Pembayaran: Allowance Tutor English & Math April - Juni

RP 1.500.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Sep 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Dua juta delapan ratus lima belas ribu Rupiah
Untuk Pembayaran: Allowance Tutor English & Math Juli - September

RP 2.815.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Sep 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Tiga juta seratus lima belas ribu rupiah
Untuk Pembayaran: Allowance Tutor English Juli - September

RP 3.115.000,-


Yeni Christiana
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Sep 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Satu juta tiga ratus delapan puluh lima ribu
Untuk Pembayaran: Allowance Tutor English & Math Juli - September

RP 1.385.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Sep 23

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Dua ratus dua puluh lima ribu Rupiah
Untuk Pembayaran: Allowance Tutor English April - Juni

RP 225.000,-


Dinar Safara N.A.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Jun 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Lima ratus ribu Rupiah
Untuk Pembayaran: Allowance Tutor English April - Juni

RP 500.000,-


Varrel Voish E.W.
Tanda tangan Penyetor


Dinar Safara N.A.
Tanda tangan Penerima

KWITANSI PEMBAYARAN

No: Tanggal: 25 Jun 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Satu juta tiga ratus lima puluh ribu Rupiah
Untuk Pembayaran: Allowance Tutor English & Math April - Juni

RP 1.350.000,-


Nabila Mahdy
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Jun 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Satu juta empat ratus ribu Rupiah
Untuk Pembayaran: Allowance Tutor Math April - Juni

RP 1.400.000,-


Agape Wayan
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Sep 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Delapan ratus lima ribu Rupiah
Untuk Pembayaran: Allowance Tutor English Juli - September

RP 805.000,-


Nabila Mahdy
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Sep 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Dua juta dua puluh ribu Rupiah
Untuk Pembayaran: Allowance Tutor Math Juli - September

RP 2.020.000,-


Agape Wayan
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Des 24

Terima Dari: **Bendahara Yayasan Agatha Tunas Bangsa**
Terbilang: **Tiga juta dua ratus lima belas ribu rupiah**
Untuk Pembayaran: **Allowance Tutor English & Math Okt - Des**

RP 3.215.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Des 24

Terima Dari: **Bendahara Yayasan Agatha Tunas Bangsa**
Terbilang: **Tiga juta delapan puluh lima ribu rupiah**
Untuk Pembayaran: **Allowance Tutor English Oktober - Desember**

RP 3.085.000,-


Yeni Christiana
Tanda tangan Penerima


Yeni Christiana
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Des 24

Terima Dari: **Bendahara Yayasan Agatha Tunas Bangsa**
Terbilang: **Satu juta dua ratus sembilan puluh ribu rupiah**
Untuk Pembayaran: **Allowance Tutor English & Math Okt - Des**

RP 1.290.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

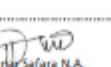
KWITANSI PEMBAYARAN

No: Tanggal: 25 Des 24

Terima Dari: **Bendahara Yayasan Agatha Tunas Bangsa**
Terbilang: **Tujuh ratus dua puluh lima ribu rupiah**
Untuk Pembayaran: **Allowance Tutor English Okt - Des**

RP 725.000,-


Arik Safara N.A.
Tanda tangan Penerima


Arik Safara N.A.
Tanda tangan Penyetor

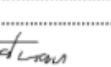
KWITANSI PEMBAYARAN

No: Tanggal: 25 Des 24

Terima Dari: **Bendahara Yayasan Agatha Tunas Bangsa**
Terbilang: **Tiga ratus delapan puluh ribu rupiah**
Untuk Pembayaran: **Allowance Tutor English Oktober - Desember**

RP 380.000,-


Jonathan Eiko P.
Tanda tangan Penerima


Jonathan Eiko P.
Tanda tangan Penyetor


Varrel Voish E.W.
Tanda tangan Penyetor

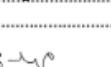
KWITANSI PEMBAYARAN

No: Tanggal: 25 Des 24

Terima Dari: **Bendahara Yayasan Agatha Tunas Bangsa**
Terbilang: **Satu juta dua ratus delapan puluh ribu rupiah**
Untuk Pembayaran: **Allowance Tutor English Oktober - Desember**

RP 1.280.000,-


Nabila Mahdy
Tanda tangan Penerima


Nabila Mahdy
Tanda tangan Penyetor


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Des 24

Terima Dari: **Bendahara Yayasan Agatha Tunas Bangsa**
Terbilang: **Dua juta tiga ratus lima puluh lima ribu rupiah**
Untuk Pembayaran: **Allowance Tutor Math Oktober - Desember**

RP 2.355.000,-


Agap Wayan
Tanda tangan Penerima


Agap Wayan
Tanda tangan Penyetor


Varrel Voish E.W.
Tanda tangan Penyetor

2. Transportation Fees (Board Members)

KWITANSI PEMBAYARAN

No: Tanggal: 25 Apr 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Tiga juta tujuh ratus lima puluh ribu Rupiah
Untuk Pembayaran: Transport Ketua April - Juni

RP 3.750.000,-


Av. Velikhurio W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Juli 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Tiga juta tujuh ratus lima puluh ribu Rupiah
Untuk Pembayaran: Transport Ketua Juli - September

RP 3.750.000,-


Av. Velikhurio W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Apr 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Tujuh ratus lima puluh ribu Rupiah
Untuk Pembayaran: Transport Sekretaris April - Juni

RP 750.000,-


Nabila Mahdy
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Juli 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Tujuh ratus lima puluh ribu Rupiah
Untuk Pembayaran: Transport Sekretaris Juli - September

RP 750.000,-


Nabila Mahdy
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Apr 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Satu juta dua ratus ribu Rupiah
Untuk Pembayaran: Transport Bendahara April - Juni

RP 1.200.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Juli 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Satu juta dua ratus ribu Rupiah
Untuk Pembayaran: Transport Bendahara Juli - September

RP 1.200.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Okt 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Tiga juta tujuh ratus lima puluh ribu Rupiah
Untuk Pembayaran: Transport Ketua Oktober - Desember

RP 3.750.000,-


Av. Velikhurio W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Okt 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Tujuh ratus lima puluh ribu Rupiah
Untuk Pembayaran: Transport Sekretaris Oktober - Desember

RP 750.000,-


Nabila Mahdy
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

KWITANSI PEMBAYARAN

No: Tanggal: 25 Okt 24

Terima Dari: Bendahara Yayasan Agatha Tunas Bangsa
Terbilang: Satu juta dua ratus ribu Rupiah
Untuk Pembayaran: Transport Bendahara Oktober - Desember

RP 1.200.000,-


Varrel Voish E.W.
Tanda tangan Penerima


Varrel Voish E.W.
Tanda tangan Penyetor

4. Internet & Electricity



5. Zoom Application and Canva



Nota Pesanan

Nama Pembeli: axlvoiskhurio1 **Nama Penjual:** Zoom Premium by Zoom Official
Alamat Pembeli:
 Perumahan Permata Regency Blok 24/12C, KAB. MALANG, KARANGPLOSO, JAWA TIMUR, ID, 65152
No. Handphone Pembeli: 6283848897039

No. Pesanan 240111JQK7Y4GW **Waktu Pembayaran** 11/01/24 **Metode Pembayaran** Jasa Kirim
 Bank BCA

Rincian Pesanan

No.	Produk	Variasi	Harga Produk	Kuantitas	Subtotal
1	Zoom Pro Premium Tahunan 100 300 500 10 00 Peserta Full Garansi	100 Peserta, 1 Tahun	Rp1.595.000	1	Rp1.595.000

Subtotal Rp1.595.000

Total Kuantitas (Aktif) 1 produk

Subtotal Pesanan Rp1.595.000

Biaya Layanan Rp2.000

Total Pembayaran Rp1.597.000

Biaya-biaya yang ditagihkan oleh Shopee (jika ada) sudah termasuk PPN

Nota berlangganan



Rp853.590

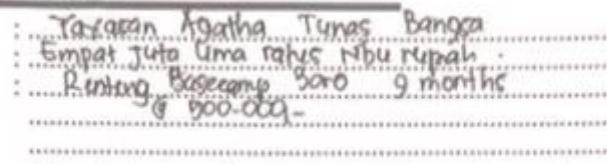
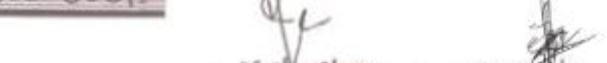
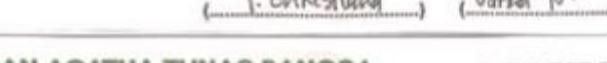
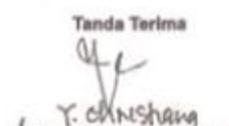
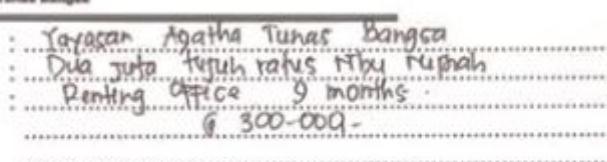
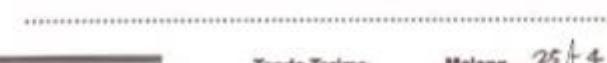
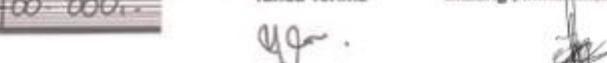
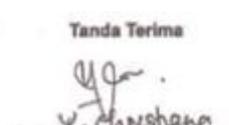
Google Play

Canva

Rincian Transaksi

Status	Selesai
Metode pembayaran	GoPay Saldo
Waktu	11:01
Tanggal	22 Mar 2024
ID transaksi	01202403220401484XV9BUDfZ...
Order ID	G32wXMuScKpSwKRuZzXTJgY
Jumlah	Rp853.590
Total	Rp853.590

6. Hiring House and Office

 <p>YAYASAN AGATHA TUNAS BANGSA Alamat : Perumahan Permai Regency Blok 24/12C, Ngijo Karangdalem, Kab. Malang, Jawa Timur</p>		<p>KWITANSI</p>	
<p>  0821-1773-3307  agathatunasbangsa@gmail.com  Agatha Tunas Bangsa </p>		<p>No. : _____</p>	
<p>Sudah terima dari Banyaknya uang Untuk pembayaran</p>		<p>     </p>	
<p>Terbilang Rp </p>		<p>Tanda Terima</p> <p></p>	<p>Malang, 26-4-2024</p> <p></p>
<p>YAYASAN AGATHA TUNAS BANGSA Alamat : Perumahan Permai Regency Blok 24/12C, Ngijo Karangdalem, Kab. Malang, Jawa Timur</p>		<p>KWITANSI</p>	
<p>  0821-1773-3307  agathatunasbangsa@gmail.com  Agatha Tunas Bangsa </p>		<p>No. : _____</p>	
<p>Sudah terima dari Banyaknya uang Untuk pembayaran</p>		<p>    </p>	
<p>Terbilang Rp </p>		<p>Tanda Terima</p> <p></p>	<p>Malang, 26-4-2024</p> <p></p>

7. Equipment & Maintenance Classrooms and Basecamps

2	Meja Komputer	Rangka dari besi berbentuk bulat. Ukuran Meja P.70xL.50xT.75 cm Ukuran kursi 42x35x73cm Ukuran pipa besi 22mm tebal 1 mm Finishing Besi menggunakan cat powder coating permintaan warna : Hijau Dilengkapi dengan laci keyboard	Rp 760.000	1	set	Rp 760.000
			TOTAL	Rp	760.000	
			Diskon	34,2 %	Rp	259.920
			Total Sesudah Diskon	Rp	500.080	

**FAKTUR PENJUALAN
ORIGINAL STORE**
CINNOMALL MALLANG LT GF 03.
TELP : 0851 7522 2121

No.	Kode Item	Nama Item	Jml Satuan	Harga	Pot.	Total
1	MM15DAO	Asus Vivobook 14 M415DAO- P5232D / AMD Ryzen 5 3250U / 8GB / 256GB SSD / 14" / Win 11 Home - DHS 2021 / Transparent Silver	1.00 UNIT	6.100.000,00	0,00	6.100.000,00

No Transaksi : 0222/03/01ENG/0524
Tanggal : 06/03/2024 11:00:55
Kode Sales : MRG-MARIO / 0877-7699-6917
Pelanggan : PL17409-AXL VOISKHURQ
Alamat :

Keterangan :
Penitipan :
Biaya Lain :
Tanggal Jt : 16/03/2024

06/03/2024 11:00

1.00 Sub Total : 6.100.000,00
0,00 Total Akhir : 6.100.000,00
0,00 DPP : 0,00
0,00 Tunai : 0,00
Kredit : 6.100.000,00
K. Debit : 0,00
K. Kredit : 0,00
Kembal : 0,00

1.000,00

LS TECHNOLOGY

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Obat Rumput	1000	1000

Jumlah Rp. 100.000,-

Tanda Terima

Hormat kami,

ASLAM
JL. BENDUNGAN SIGURAGURA BARAT 20F MALANG
0341-55 88 93

CUSTOMER NAME : *Mas Axel*
MOBILE : -

SALE NO : 66280
DATE : 08-05-2024 12:13 PM

ASLAM
PRINTER
JL. BENDUNGAN SIGURAGURA BARAT 20F
(0341) 558893 / 5076206

#	PRODUCTS	QTY	PER ITEM	TOTAL
1	PRINTER BROTHER DCP T420	1	2.495.000	2.495.000
2	TINTA GREEN PRINT PREMIUM BROTHER 604 CYAN TANPA KARDUS	1	60.000	60.000
3	TINTA GREEN PRINT PREMIUM BROTHER 604 MAGENTA TANPA KARDUS	1	60.000	60.000
4	TINTA GREEN PRINT PREMIUM BROTHER 604 YELLOW TANPA KARDUS	1	60.000	60.000
5	TINTA GREEN PRINT PREMIUM BROTHER 604 BLACK TANPA KARDUS	1	70.000	70.000
6	JASA INSTAL PRINTER	1	25.000	25.000

TOTAL ITEMS

5N: 6P0218C311578658

GRAND TOTAL

PAID AMOUNT

PAID BY :

TOTAL

DISCOUNT

SUB TOTAL

TAX

2.770.000

-390.000

2.380.000

0

2.380.000

2.380.000

SALES NON CASH

Tanggal, 25 M^u 24

Kepada Yth
Agatha Tunas B.
Malang

Tanda Terima

Hormat kami,

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	Tinta Spidol Green	10.000	20.000

LUNAS
TOKO ATK 107

Jumlah Rp. 20.000,-

Tanda Terima

Hormat kami,

Bedjoe Teknik
Terima Jasa Service AC, mesin cuci
Kulkas, Cuci AC dll
Alamat : Surabaya, No Telp : 0852 2222 2222

No	Banyaknya	Nama Barang	Harga	Jumlah
1	1 pc	Kipas Duduk		

PERHATIAN !!!
Barang yang sudah dibeli tidak dapat ditukar/
dikembalikan lagi kecuali ada perjanjian

LUNAS / CASH
 BELUM BAYAR

Tanda Terima

Hormat Kami

Jumlah Rp. **349.000**

DP Rp.
Sisa Rp.

"TERIMAKASIH SUDAH PERCAYA DAN BELANJA DI TOKO KAMI !!!"

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Gagang Pintu	607.000	607.000

Jumlah Rp. 607.000,-

Tanda Terima

Hormat kami,

