



LAPORAN KEUANGAN JANUARI 2025



KOMUNITAS TADABBUR AL-QUR'AN

Komplek Timah Blok DD1 No.3 RT/RW. 02/12, Kelurahan Tugu, Cimanggis, Depok 16951
Infaq: BSI No. Rek: 377-9444-390 an. Meyrinda R.Hilipito QQ Kontak
www.kontaq.org

Tanggal	Keterangan	Debet	Kredit
01/01/2025	Infaq Lia	50.000	
01/01/2025	Infaq Dewi Anggraini	11.490	
02/01/2025	Infaq Dewi Anggraini	11.490	
03/01/2025	Infaq Titin Fatimah	100.000	
03/01/2025	Infaq Sumarlinah	150.000	
03/01/2025	Infaq Indah Kartika Sari	100.090	
03/01/2025	Infaq Erni Lismiyati	50.000	
03/01/2025	Infaq Ghofar dan Suparti	250.090	
03/01/2025	Infaq Weni Nurbani	50.000	
03/01/2025	Infaq Merry	20.000	
03/01/2025	Infaq Muhammad Yusup	100.000	
03/01/2025	Infaq Wirda Zein	100.000	
03/01/2025	Infaq Dewi Anggraini	11.490	
03/01/2025	Infaq an. Almh Nuraini dan Alm Maswandi	100.000	
03/01/2025	Infaq Tanti Yudiana	500.000	
03/01/2025	Infaq Anita Kaharuddin	100.000	
04/01/2025	Infaq Ade Christi Yuli	50.090	
04/01/2025	Infaq Dewi Anggraini	11.490	
04/01/2025	Infaq Hamba Allaah	50.000	
05/01/2025	Infaq Mutmainnah	250.090	
05/01/2025	Infaq Padma Sari Dewi	50.090	
05/01/2025	Infaq Dewi Anggraini	11.490	
06/01/2025	Infaq Anto Sujono	100.000	
06/01/2025	Infaq Tuti Sari Surya	100.000	
06/01/2025	Infaq Diana	100.000	
06/01/2025	Infaq Damuri	100.000	
06/01/2025	Infaq H.M. Anwar Damuri	50.090	
06/01/2025	Infaq Hamba Allaah	100.090	
06/01/2025	Infaq Dewi Anggraini	11.490	
06/01/2025	Infaq RR Dyah Surjo Pertiwi	500.000	
07/01/2025	Infaq Hamba Allaah	300.000	
07/01/2025	Infaq Dewi Anggraini	11.490	
07/01/2025	Infaq Eris Dhianie	10.000	
08/01/2025	Infaq Widyawati DJ	100.000	
08/01/2025	Infaq Dewi Anggraini	11.490	
09/01/2025	Infaq Ika Sukaesih	50.000	
09/01/2025	Infaq Achmad Afifudin	30.000	
09/01/2025	Infaq Dewi Anggraini	11.490	

Tanggal	Keterangan	Debet	Kredit
09/01/2025	Infaq Erni Lismiyati	50.000	
10/01/2025	Infaq Merry	20.000	
10/01/2025	Infaq Siti Runiah	100.090	
10/01/2025	Infaq Ika Kartika	50.090	
10/01/2025	Infaq Dewi	10.000	
10/01/2025	Infaq Hamba Allaah	10.000	
10/01/2025	Infaq Tuti Lisnawati	50.000	
11/01/2025	Infaq Padma Sari Dewi	50.090	
11/01/2025	Infaq Herlinda	300.000	
11/01/2025	Infaq Dewi Anggraini	11.490	
12/01/2025	Infaq Dewi Anggraini	11.490	
13/01/2025	Infaq Hamba Allaah	200.090	
14/01/2025	Infaq Anny Oedjianti	100.000	
15/01/2025	Infaq Dewi Anggraini	11.490	
16/01/2025	Infaq Dewi Anggraini	11.490	
17/01/2025	Infaq Ika Kartika	50.090	
17/01/2025	Infaq Erni Lismiyati	50.000	
17/01/2025	Infaq Hamba Allaah	50.090	
17/01/2025	Infaq Ir. Siwi Rustanti	100.090	
18/01/2025	Infaq Zikra	50.090	
18/01/2025	Infaq Dewi Anggraini	11.490	
18/01/2025	Infaq Dewi Mia Anggraeni	50.090	
18/01/2025	Infaq Ngatminah	100.090	
18/01/2025	Infaq Riska Hasanah	5.000	
19/01/2025	Infaq Padma Sari Dewi	50.090	
20/01/2025	Infaq Fatimah	100.000	
20/01/2025	Infaq Ernastuti	300.000	
20/01/2025	Infaq Dewi Anggraini	11.490	
20/01/2025	Infaq Yulianti	150.000	
21/01/2025	Infaq Wida Nurwahida	50.000	
21/01/2025	Infaq Ulfah	10.000	
21/01/2025	Infaq Dewi Anggraini	11.490	
22/01/2025	Infaq Ika Kartika	50.090	
22/01/2025	Biaya Perbaikan laptop		350.000
23/01/2025	Infaq Dewi Anggraini	11.490	
23/01/2025	Infaq Hamba Allaah	50.090	
23/01/2025	Infaq Tuti Sari Surya	500.000	
24/01/2025	Infaq Erni Lismiyati	50.000	

Tanggal	Keterangan	Debet	Kredit
24/01/2025	Infaq Merry	40.000	
24/01/2025	Infaq Ina	50.000	
24/01/2025	Infaq Hamba Allaah	10.000	
24/01/2025	Infaq Sumarlinah	250.000	
25/01/2025	Infaq Dewi Anggraini	11.490	
26/01/2025	Infaq Padma Sari Dewi	50.090	
26/01/2025	Infaq an. Henny dan Alm Benny	50.090	
26/01/2025	Infaq Fitri Yulidiawati	150.000	
26/01/2025	Infaq Dewi Anggraini	11.490	
26/01/2025	Infaq Sukarelawati Permana	500.090	
27/01/2025	Infaq Heni Purwati	50.090	
27/01/2025	Infaq Hamba Allaah	50.090	
27/01/2025	Infaq Syerly Klara	150.000	
27/01/2025	Infaq Dewi Anggraini	11.490	
27/01/2025	Infaq Hamba Allaah	150.000	
28/01/2025	Infaq Ina Juliani	100.090	
28/01/2025	Infaq Dewi Anggraini	11.490	
29/01/2025	Infaq Dewi Anggraini	11.490	
30/01/2025	Infaq Mimin Munawaroh	20.000	
30/01/2025	Infaq Dewi Anggraini	11.490	
31/01/2025	Infaq Yulia Chairunnisa	100.000	
31/01/2025	Infaq Merry	10.000	
31/01/2025	Infaq Ika Kartika	50.000	
31/01/2025	Infaq Niken S	50.000	
31/01/2025	Infaq Hamba Allaah	10.000	
31/01/2025	Infaq Lilik Haryati	50.000	
31/01/2025	Infaq Noral Fitriah	100.000	
31/01/2025	Infaq Farida Idawati	200.000	
31/01/2025	Infaq Hamba Allaah	10.000	
31/01/2025	Infaq Tanti Yudiana	500.000	
31/01/2025	Infaq Sabrina Bahar	100.000	
31/01/2025	Infaq Hamba Allaah	10.000	
31/01/2025	Biaya operasional : Pengurus Tadabbur harian, Editor grafis desain, IT Media		3.420.000
31/01/2025	Biaya bank: kartu, transfer, dll		18.500

Pengurus Komunitas Tadabbur Al-Qur'an
mengucapkan:



Atas seluruh infaq Muhsinin dan Muhsinat.
Semoga dengan infaq ini, Program Tadabbur Al-Qur'an terus berjalan, dan
pahalanya akan terus mengalir tiada henti sampai hari kiamat.
Aamiin.