

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

# LAPORAN KEUANGAN DESEMBER 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 KontaQ

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| Tanggal    | Keterangan                             | Debet   | Kredit |
|------------|----------------------------------------|---------|--------|
| 01/12/2025 | Infaq Ratih Arsyad                     | 50.000  |        |
| 01/12/2025 | Infaq Nandang                          | 100.000 |        |
| 01/12/2025 | Infaq Amrozi Taufik                    | 100.000 |        |
| 01/12/2025 | Infaq Sri Indah Wahyuni                | 300.000 |        |
| 02/12/2025 | Infaq an.Almh Nuraini dan Alm Maswandi | 100.000 |        |
| 02/12/2025 | Infaq Hamba Allaah                     | 21.490  |        |
| 03/12/2025 | Infaq Tri Salasati Handayani           | 200.000 |        |
| 03/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 03/12/2025 | Infaq Erni Lismiyati                   | 50.000  |        |
| 04/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 05/12/2025 | Infaq Indah Kartika Sari               | 100.090 |        |
| 05/12/2025 | Infaq Ika Kartika                      | 50.090  |        |
| 06/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 07/12/2025 | Infaq Sriyati Pedju                    | 10.000  |        |
| 07/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 08/12/2025 | Infaq Weni Nurbani                     | 50.000  |        |
| 08/12/2025 | Infaq Sriyati Pedju                    | 10.000  |        |
| 08/12/2025 | Infaq Gayatri Sumardi                  | 50.000  |        |
| 08/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 09/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 10/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 11/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 12/12/2025 | Infaq Erni Lismiyati                   | 50.000  |        |
| 12/12/2025 | Infaq Dewi Aisyah                      | 10.000  |        |
| 12/12/2025 | Infaq Tating                           | 50.000  |        |
| 13/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |
| 14/12/2025 | Infaq Dewi Anggraini                   | 11.490  |        |

| Tanggal    | Keterangan              | Debet   | Kredit |
|------------|-------------------------|---------|--------|
| 15/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 16/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 17/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 17/12/2025 | Infaq Padma Sari Dewi   | 50.000  |        |
| 19/12/2025 | Infaq Emilia Setyawati  | 10.000  |        |
| 19/12/2025 | Infaq Hasanah           | 10.000  |        |
| 19/12/2025 | Infaq Tanti Yudiana     | 500.000 |        |
| 20/12/2025 | Infaq Ika Kartika       | 50.090  |        |
| 20/12/2025 | Infaq Hamba Allaah      | 31.490  |        |
| 21/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 22/12/2025 | Infaq Sriyati Pedju     | 10.000  |        |
| 23/12/2025 | Infaq Sriyati Pedju     | 10.000  |        |
| 23/12/2025 | Infaq Hamba Allaah      | 31.490  |        |
| 24/12/2025 | Infaq Sri Hastuti       | 200.000 |        |
| 24/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 25/12/2025 | Infaq Fitri Yulidiawati | 200.000 |        |
| 25/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 25/12/2025 | Infaq Erna              | 200.000 |        |
| 25/12/2025 | Infaq Ikah              | 300.000 |        |
| 26/12/2025 | Infaq Hj. Ita Amril     | 10.000  |        |
| 26/12/2025 | Infaq Muhammad Yusup    | 100.000 |        |
| 26/12/2025 | Infaq Lilik Haryati     | 50.000  |        |
| 26/12/2025 | Infaq Emilia Setyawati  | 10.000  |        |
| 27/12/2025 | Infaq Hamba Allaah      | 10.000  |        |
| 27/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 28/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 29/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 30/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |
| 31/12/2025 | Infaq Dewi Anggraini    | 11.490  |        |

| Tanggal    | Keterangan                                                                         | Debet | Kredit    |
|------------|------------------------------------------------------------------------------------|-------|-----------|
| 31/12/2025 | Biaya operasional :<br>Pengurus Tadabbur harian, Editor grafis<br>desain, IT Media |       | 2.959.000 |
| 31/12/2025 | Biaya bank: kartu, transfer, dll                                                   |       | 15.000    |

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.

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