

YAYASAN ADVOKASI BURUH MIGRAN INDONESIA
(ADBMI Foundation, Advocacy for Indonesian Migrant Laborers Foundation)
FINANCIAL REPORT
PROJECT "INNOVATIVE AND INCLUSIVE APPROACH TOWARDS SOCIAL
AND ECONOMIC REINTEGRATION FOR MIGRANT WORKERS
COMMUNITIES IN EAST LOMBOK"
BMZ PROJECT NUMBER 2023.2618.9 - AWO PROJECT NUMBER 601050
COUNTRY : INDONESIA
TIME PERIOD : 1 JANUARY 2024 - 31 DECEMBER 2024

WITH INDEPENDENT AUDITOR'S REPORT

YAYASAN ADVOKASI BURUH MIGRAN INDONESIA
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**STATEMENT OF DIRECTOR REGARDING THE RESPONSIBILITY FOR
STATEMENT OF RECEIPT AND EXPENDITURE
YAYASAN ADVOKASI BURUH MIGRAN INDONESIA
Related To Project "Innovative and Inclusive Approach Towards Social and
Economic Reintegration for Migrant Workers Communities in East Lombok"
BMZ Project Number : 2023.2618.9 - AWO Project Number : 601050 ADBMI
For the period From January 1, 2024 To December 31, 2024**

We, the undersigned:

Name : ROMA HIDAYAT
Office Address : Jl. Tengku Umar No. 20, Selong 83619,
Lombok Timur, West Nusa Tenggara,
Indonesia
Position : Chairman

Stated that :

1. Responsible for the preparation and presentation of statement of receipt and expenditure of Yayasan Advokasi Buruh Migran Indonesia related to Project Title: "Innovative and Inclusive Approach Towards Social and Economic Reintegration for Migrant Workers Communities in East Lombok" BMZ Project Number : 2023.2618.9 - AWO Project Number : 601050 ADBMI.
2. Statement of receipt and expenditure have been prepared and presented in accordance with Indonesia Financial Accounting Standard.
3. All information has been published in the statement of receipt and expenditure are complete and correct.
4. Statement of receipt and expenditure do not contain information or material facts are not true, and does not eliminate any information or material fact.
5. Responsible for internal control system Yayasan Advokasi Buruh Indonesia.

This Statement was made with actual.

Selong, March 16, 2025


8F283ALX005445412
**ADVOKASI BURUH
MIGRAN INDONESIA
Lombok Timur - NTB**
ROMA HIDAYAT
Chairman

Financial Report - Yayasan ADBMI - January - December 2024



Project:	Innovative and inclusive approach towards social and economic reintegration for migrant workers communities in
Organization:	Yayasan ADBMI
Country:	Indonesia
Time Period:	January - December 2024

Date:	31/12/2024
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Income	Amount LC	Amount EUR	Expenditure	Amount LC	Amount EUR
Opening balance	0,00	0,00	1 TRAINING AND ADVISORY MEASURES	890.346.500,00	53.770,22
Cash in hand	-	-	1.1 Social structure (LSD) that represents the needs of the migrant worker community is formed and its capacity is increased	431.556.000,00	26.062,73
Reconciled bank balance	-	-	1.1.1 Village meeting for Formation of LSD (4 villages ; management board, SOP, District workshop for the development of assessment tools & migrant database	54.492.000,00	3.290,91
Advances	-	-	1.1.2 format	16.561.000,00	1.000,16
Receivables	-	-	1.1.3 Village Survey of database development & migrants profile	59.726.500,00	3.607,03
Payables	-	-	1.1.4 District workshop for Compilation of Village Roadmap on Inclusive Protection for Migrant Communities	26.399.000,00	1.594,30
			1.1.5 Village workshop for refinement & approval of the Roadmap Draft on Inclusive Protection	29.986.000,00	1.810,93
			1.1.6 Training Of Community Organizing Technique & Basic Advocacy For Social Structure	84.383.000,00	5.096,10
			1.1.7 Training of Migrant Right & Social Inclusion	82.203.000,00	4.964,44
			1.1.8 Training of basic techniques of counseling & cases Management	77.805.500,00	4.698,87
			1.2 Policies on social and economic reintegration services for migrant worker communities is available.	139.048.500,00	8.397,48
			1.2.1 Technical training On Drafting of Village Regulations & RKPDES At District Level.	-	-
Instalments from AWO	1.441.544.394,51	87.058,42	1.2.2 Village Meeting For Village Regulation Drafting Village level.	-	-
Date			1.2.3 District Consultative meeting with the District Legal Department for Harmonization & Synchronization Between Village Regulations & Higher Legislation	15.171.500,00	916,24
19/01/2024	421.266.990,72	25.572,00	1.2.4 Village Plenary session for discussion & ratification of the draft to become a village regulation	-	-
25/04/2024	364.770.619,04	21.962,20	1.2.5 Special team discussion and consultative meeting on Regent Regulation ratification	-	-
27/06/2024	273.780.126,05	16.076,23	1.2.6 District Coordination Meeting of Multistakeholders to compile Regent Regulation at District Level.	-	-
30/09/2024	243.570.847,74	14.896,68	1.2.7 District Consultative Meeting for Regent Regulation Drafting (District agency)	75.542.000,00	4.562,17
28/11/2024	113.778.818,43	7.044,09	1.2.8 District Meeting for Online Case Management Development	48.335.000,00	2.919,07
12/12/2024	24.376.992,53	1.507,22			
			1.3 The Economic Resilience of Migrant Families is Increasing	229.045.000,00	13.832,59
			1.3.1 Thematic Community Discussion	-	-
			1.3.2 Counseling Group of Ideal Family	85.951.000,00	5.190,79
Bank Interest	0,00	0,00	1.3.3 Training of Trainer on Micro Business Development District Level.	-	-
Date:_____	0,00	0,00	1.3.4 Community Training on Micro Business Development	-	-
			1.3.5 Case Handling (Various level ; Micro, Messo, Macro)	86.551.000,00	5.227,03
			1.3.6 Home Visit for after Training Support & Facilitation to obtain business license .	-	-
			1.3.7 Various Level : Village. District.	-	-
			1.3.8 BANJAR Consultative Meeting	56.543.000,00	3.414,77
			1.3.8 District Workshop On BUMDeS strategic workplan (District Level)	-	-
			1.4 The capability of the organization improves in documenting the project's learning	90.697.000,00	5.477,42
			1.4.1 Workshop on database documentation & online base project learning	9.165.000,00	553,50
			1.4.2 A competition Of creating Social Media Content /reel video content for Teenagers for public campaign	81.532.000,00	4.923,92
			5 PERSONNEL AND INFRASTRUCTURE	510.264.000,00	30.816,10
			5.2 Personnel	504.025.500,00	30.439,34
			5.2.1 Program Coordinator (70%)	137.854.500,00	8.325,37
			5.2.2 Financial Manager (60%)	75.261.000,00	4.545,20
			5.2.3 Organizing and Public Policy Manager (100%)	82.772.500,00	4.998,84
			5.2.4 Field Staff (2 Persons) (100%)	146.900.000,00	8.871,65
			5.2.5 Administration and Finance Staff (100%)	61.237.500,00	3.698,28
			5.4 Project infrastructure	6.238.500,00	376,76
			5.4.1 Telephone (70%)	-	-
			5.4.2 Water (80%)	346.000,00	20,90
			5.4.3 Electricity (70%)	2.050.000,00	123,80
			5.4.4 Stationery (80%)	3.842.500,00	232,06
			6 PROJECT PREPARATION, SUPPORT, EVALUATION & FOLLOW UP	7.457.500,00	450,38
			6.2 Coordination / Monitoring / Evaluation	7.457.500,00	450,38
			6.2.1 Monitoring and Evaluation	7.457.500,00	450,38
			6.2.2 Project Assesment	-	-
			TOTAL EXPENDITURE	1.408.068.000,00	85.036,70
			Closing balance	33.476.394,51	2.021,72
			100 Cash on hand	24.482.000,00	1.478,53
			110 Cash on Bank	8.994.394,51	543,19
			130 Advances	-	-
			140 Receivables	-	-
			150 Payables (except payables to AWO)	-	-
Interest and other income to be repaid to AWO, if applicable	0	0,00	160 Payables to AWO (repayment of interest and other income), if applicable	-	-
TOTAL	1.441.544.394,51	87.058,42	TOTAL	1.441.544.394,51	87.058,42

1. INFORMATION ABOUT THE PARTNER ORGANIZATION

Yayasan Advokasi Buruh Migran Indonesia (ADBMI Foundation, Advocacy for Indonesian Migrant Laborers Foundation) is the first non-profit civil society organization based locally in East Lombok that is concerned with the issue of migrant workers and human trafficking with the type of rights-based movements and needs of victims. ADBMI Foundation was founded and formed in 2000 by caring individuals, human rights activists, former migrant workers, boarding schools and victims of migrant workers.

In 2004, ADBMI Foundation was registered for the first time under the name of Advokasi Buruh Migran Indonesia (ADBMI) organization based on Notary Deed of Hafsani Hirwan, SH., No. 68 dated November 24, 2004 and registered with the Selong District Court No. 25U24/171/HT.10.10/U/2016.

Based on the regulations in Indonesia regarding Community Organizations, then in July 2016, ADBMI changed its legal entity to become ADBMI Foundation based on the Notary Deed of Ahmad Sukro, SH.,M.Kn., No. 01 dated July 25, 2016. The deed of establishment was approved by the Minister of Law and Human Rights with the Decree No. AHU-0032950.AH.01.12.Year 2016. ADBMI Foundation is also registered with the Directorate General of Taxes with a Taxpayer Identification Number (NPWP) at the Pratama Praya Tax Service Office number 66.311.138.3-915.000.

ADBMI Foundation is domiciled in Lombok Timur, Indonesia, with its office is located at Jl. Diponegoro No. 27, Selong 83619, Lombok Timur, West Nusa Tenggara, Indonesia. Phone (0378) 21880, e-mail : adbmi@adbmifoundation.org; www.adbmifoundation.org.

The Composition of the ADBMI Foundation Boards for the Year 2024 are as follows :

- Chairman

: Roma Hidayat
- Financial Manager

: Muhnan
- Administration and Finance Staff

: Rizka Hidayatussolihah
- Internal Control System

: Indrawati
- : Hj. Haeriah H.
- : Suparni
- Divisions :
- Protection of Women and Children

: Fauzan
- Empowering the Micro Economy

: Widya K. Harwin
- PMI Case Handling

: Fauzan
- Advocacy and Case Handling

: Sahrudin
- : Zainul Fikri
- Publication and Documentation

: Ilham Firdaus Yusuf
- : Firman Siddik
- : Rizqon Lutfi
- Disaster

: Nendi W. Imansah
- Organizing

: Rasyid Ridho
- : Turmawazi
- Household

: Abdul H.

2. INFORMATION ABOUT THE PROJECT

- a. Project Number and Date of the Contract of Cooperation

: Cooperation Agreement : 2024 - 2026

BMZ Project Number : 2023.2618.9

AWO Project Number : 601050 ADBMI

Dated December 15, 2023
- b. Project's Title

: Innovative and Inclusive Approach Towards Social and Economic Reintegration for Migrant Workers Communities in East Lombok.
- c. The Main Objective of The Project

: The Project Will Contribute to Improved Protection for Migrant Workers and Their Families at Their Home Regions.
- d. Project Duration

: 1st January 2024 to 31st December 2026.
- e. Location

: 4 (four) villages in East Lombok District as Follows :

No :	District	Sub-District	Village
1.	East Lombok	East Sakra	Menceh
2.	East Lombok	West Sakra	Borok Toyang
3.	East Lombok	Pringgabaya	Telaga Waru
4.	East Lombok	Aikmel	Kalijaga Timur

f. Project Executing Personnel		
Program Coordinator (70%)	:	Roma Hidayat
Financial Manager (60%)	:	Muhnan
Organizing and Public Policy Manager (100%)	:	Widya Kuswatun Harwin
Field Staff for Menceh Village and Borok Toyang Village (100%)	:	Fauzan
Field Staff for Village of Telaga Waru Village and Kalijaga Timur Village (100%)	:	Rasyid Ridho
Administration and Finance Staff (100%)	:	Rizka Hidayatussolihah

3. ACCOUNTING POLICIES

- a. **Basis of Preparation of the Financial Report**
The Financial Report has been prepared by the management of ADBMI Foundation in accordance with the cash receipts and disbursements basis of accounting, as well as the applicable Financial Guidelines attached (Annex C) to the Cooperation Agreement dated December 15, 2023 between AWO International e.V and ADBMI.
- b. **Reporting Currency and Actual Exchange Rate Used**
The reporting currency used in the financial report are Indonesian Rupiah ("LC") and Euro (with corresponding Euro rates conversion according to actual rates). Figures in the financial report are rounded to the nearest LC as well as Euro cent.
Partner's bookkeeping is maintained in Local Currency. The amount in euros is calculated using the weighted average actual exchange rate in 2024, which is Rp16.558,36 (see Note 4).
- c. **Receipt and Payment Recognition**
Receipts are recognized when they are received in cash or via bank. Payments are recognized when they are disbursed in cash or via bank.

4. ACTUAL EXCHANGE RATE

The actual exchange rate obtained from the following calculation :		LC	Euro
Opening Balance		-	-
Installments from AWO International e.V. :			
Date			
19/01/2024	421.266.990,72	25.572,00	
25/04/2024	364.770.619,04	21.962,20	
27/06/2024	273.780.126,05	16.076,23	
30/09/2024	243.570.847,74	14.896,68	
28/11/2024	113.778.818,43	7.044,09	
12/12/2024	24.376.992,53	1.507,22	
Sum	1.441.544.394,51	87.058,42	
Total	1.441.544.394,51	87.058,42	
Actual exchange rate LC/EUR = 1.441.544.394,51 / 87.058,42 =			16.558,36

5. CLOSING BALANCE

The closing balance as at December 31, 2024		LC	Euro
Consisted of :			
Cash on hand	24.482.000,00	1.478,53	
Cash on Bank	8.994.394,51	543,19	
Advances	-	-	
Receivables	-	-	
Payables	-	-	
Total	33.476.394,51	2.021,72	

1c. Personnel List - Yayasan ADBMI 2024



International e.V.

Project:	Innovative and inclusive approach towards Social &
Organisation:	Yayasan ADBMI
Country:	Indonesia
Year:	2024

Actual Exchange rate	16.558,36
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						Jan		Feb		Mar		Apr		May		Jun		
Nr.	Budget line	Employee name	Position	Monthly salary as per contract	paid by AWO as % of total	Contract term from...to...	Salary	Social Benefits	Salary	Social Benefits	Salary	Social Benefits	Salary incl 13th month pay	Social Benefits	Salary	Social Benefits	Salary	Social Benefits
1.	5.2.1.	Roma Hidayat	Programme Coordina	10.500.000	70%	1 January - 31 December 2024	10.500.000	0,00	10.500.000	0,00	10.500.000	0,00	21.000.000	0,00	10.500.000	0,00	10.500.000	808.500,00
2.	5.2.2.	Muhnan	Financial Manager	5.700.000	60%	1 January - 31 December 2024	5.700.000	0,00	5.700.000	0,00	5.700.000	0,00	11.400.000	0,00	5.700.000	0,00	5.700.000	693.000,00
3.	5.2.3.	Widya Kuswatun Harwin	Organizing and Public	6.250.000	100%	1 January - 31 December 2024	6.250.000	0,00	6.250.000	0,00	6.250.000	0,00	12.500.000	0,00	6.250.000	0,00	6.250.000	742.500,00
4.	5.2.4.	Fauzan	Field Staff	5.650.000	100%	1 January - 31 December 2024	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	11.300.000	0,00	5.650.000	0,00	5.650.000	0,00
5.	5.2.4.	Rasyid Ridho	Field Staff	5.650.000	100%	1 January - 31 December 2024	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	11.300.000	0,00	5.650.000	0,00	5.650.000	0,00
6.	5.2.5.	Rizka Hidayatussolihah	Administration and Finance Staff	4.600.000	100%	1 January - 31 December 2024	4.600.000	0,00	4.600.000	0,00	4.600.000	0,00	9.200.000	0,00	4.600.000	0,00	4.600.000	657.500,00
		nothing follows																
Total							38.350.000,00	0,00	38.350.000,00	0,00	38.350.000,00	0,00	76.700.000,00	0,00	38.350.000,00	0,00	38.350.000,00	2.901.500,00

				Jul		Aug		Sep		Oct		Nov		Dec							
Nr.	Budget line	Employee name	Position	Salary	Social Benefits	Salary	Social Benefits	Salary	Social Benefits	Salary	Social Benefits	Salary	Social Benefits	Salary	Social Benefits	Total Salary (in LC)	Total Social Benefits (in LC)	TOTAL (in LC)	Total Salary (in EUR)	Total Social Benefits (in EUR)	Total (in Euro)
1.	5.2.1.	Roma Hidayat	Programme Coordina	10.500.000	91.000,00	10.500.000	91.000,00	10.500.000	91.000,00	10.500.000	91.000,00	10.500.000	91.000,00	10.500.000	91.000,00	136.500.000,00	1.354.500,00	137.854.500,00	8.243,57	81,80	8.325,37
2.	5.2.2.	Muhnan	Financial Manager	5.700.000	78.000,00	5.700.000	78.000,00	5.700.000	78.000,00	5.700.000	78.000,00	5.700.000	78.000,00	5.700.000	78.000,00	74.100.000,00	1.161.000,00	75.261.000,00	4.475,08	70,12	4.545,20
3.	5.2.3.	Widya Kuswatun	Organizing and Public	6.250.000	130.000,00	6.250.000	130.000,00	6.250.000	130.000,00	6.250.000	130.000,00	6.250.000	130.000,00	6.250.000	130.000,00	81.250.000,00	1.522.500,00	82.772.500,00	4.906,89	91,95	4.998,83
4.	5.2.4.	Fauzan	Field Staff	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	73.450.000,00	0,00	73.450.000,00	4.435,83	0,00	4.435,83
5.	5.2.4.	Rasyid Ridho	Field Staff	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	5.650.000	0,00	73.450.000,00	0,00	73.450.000,00	4.435,83	0,00	4.435,83
6.	5.2.5.	Rizka Hidayatuss	Administration and Fir	4.600.000	130.000,00	4.600.000	130.000,00	4.600.000	130.000,00	4.600.000	130.000,00	4.600.000	130.000,00	4.600.000	130.000,00	59.800.000,00	1.437.500,00	61.237.500,00	3.611,47	86,81	3.698,28
	0	***nothing follows***														0,00	0,00	0,00	0,00	0,00	0,00
Total				38.350.000,00	429.000,00	38.350.000,00	429.000,00	38.350.000,00	429.000,00	38.350.000,00	429.000,00	38.350.000,00	429.000,00	38.350.000,00	429.000,00	498.550.000,00	5.475.500,00	504.025.500,00	30.108,66	330,68	30.439,34

6b. Inventory of goods above €400 - Yayasan ADBMI - 2024



International

Project:	Innovative and inclusive approach towards Social & Econor
Organisation:	Yayasan ADBMI
Country:	Indonesia
Project period:	2024

Year	Annual actual exchange rate	Remarks
2018	16.311,45	100 euro/unit; no purchases
2019	15.607,28	100 euro/unit
2020	16.486,08	100 euro/unit
2021	16.359,88	100 euro/unit
2022	15.088,56	100 euro/unit
2023	15.604,12	100 euro/unit
2024	16.558,36	400euro/unit; no purchases

* please calculate price in EUR manually using the respective actual annual exchange rate

No.	Description of the purchased goods (incl. brand name, modell and serial number)	Purchase date	Supplier	Unit Price in LC	Unit Price in EUR *	Location/User	Condition / Status / Date of disposal	Inventory Number
1	Computer PC Dekstop AIO Lenovo	13/02/2019	Sejahtera Computer	5.000.000,00	320,36	Ketapang Raya Village	damaged	E/PC/01/III/2019
2	Computer PC Dekstop AIO Lenovo	13/02/2019	Sejahtera Computer	5.000.000,00	320,36	Suradadi Village / Asniati	Good, Functional	E/PC/02/III/2019
3	Computer PC Dekstop AIO Lenovo	13/02/2019	Sejahtera Computer	5.000.000,00	320,36	Pringgasela Timur Village / M. Azhari	Good, Functional	E/PC/03/III/2019
4	Computer PC Dekstop AIO Lenovo	13/02/2019	Sejahtera Computer	5.000.000,00	320,36	Anjani Village	damaged	E/PC/04/III/2019
5	Computer PC Dekstop AIO Lenovo	13/02/2019	Sejahtera Computer	5.000.000,00	320,36	Wanasaba Village	damaged	E/PC/05/III/2019
6	Scanner Machine EPSON DS - 7500	21/01/2020	Harmonitech/Tokopedia	15.662.658,00	950,05	ADBMI Office	Damaged	E/UPS/21/I/2020
7	Filling Cabinet	23/01/2021	Sinar Bahagia	2.700.000,00	165,04	Ketapang Raya Village / Mastuni	Good	OE/FC/01/IV/2021
8	Filling Cabinet	23/01/2021	Sinar Bahagia	2.700.000,00	165,04	Suradadi Village / Asniati	Good	OE/FC/02/IV/2021
9	Filling Cabinet	23/01/2021	Kalila Mable	2.700.000,00	165,04	Pringgasela Timur / M. Azhari	Good	OE/FC/03/IV/2021
10	Filling Cabinet	23/01/2021	Kalila Mable	2.700.000,00	165,04	Anjani Village /Nendi Wahyu I.	Good	OE/FC/04/IV/2021
11	Filling Cabinet	23/01/2021	Ruby	2.700.000,00	165,04	Wanasaba Village /Rahmatulah	Good	OE/FC/05/IV/2021
12	Scanner Plustek Smartoffice PL4080	31/08/2022	PT Dinamika Guna Sarana	9.759.400,00	646,81	ADBMI Office/Finance Adminsitration	Good	OE/SC/01/VIII/2022
13	Camera Sony A6500	14/12/2022	Lensdigital	14.507.200,00	961,47	ADBMI Office / IT Staff	Good, Functional	OE/CS/02/XII/2022
14	Laptop Computer - Asus ROG Serial # N8NRKDIRR02M31E	14/12/2022	ROGS Store	16.094.600,00	1.066,68	ADBMI Office / IT Staff	Good, Functional	OE/LAR/03/XII/2022

No.	Description of the purchased goods (incl. brand name, modell and serial number)	Purchase date	Supplier	Unit Price in LC	Unit Price in EUR *	Location/User	Condition / Status / Date of disposal	Inventory Number
15	Laptop Computer - Lenovo Yoga Slim 7i Carbon i5 1240P - Serial #PF45CBRP	14/12/2022	Lenovo Yoga Official	15.599.000,00	1.033,83	ADBMI Office / Program Coordinator	Good, Functional	OE/LL/04XII/2022
16	Laptop Computer - Lenovo Yoga Slim 7i Carbon i5 1240P - Serial #PF45Y4ER	14/12/2022	Lenovo Yoga Official	15.599.000,00	1.033,83	ADBMI Office / Public Policy Manager	Good, Functional	OE/LL/05/XII/2022
17	Laptop Computer - Lenovo Yoga Slim 7i Carbon i5 1240P - Serial #PF45Y58O	14/12/2022	Lenovo Yoga Official	15.599.000,00	1.033,83	ADBMI Office / Finance Administration	Good, Functional	OE/LL/06/XII/2022
18	LCD Projector Epson - Model H972C - Serial #XH89B22401045	14/12/2022	Inside Jaya Computer	5.625.000,00	372,80	ADBMI Office / IT Staff	Good, Functional	OE/LCD/07/XII/2022
19	Zhiyun Weebill s Gimbal - Serial # 8A0029058110976	14/12/2022	Gadget Definition	4.262.200,00	282,48	ADBMI Office / IT Staff	Good, Functional	OE/ZWG/08/XII/2022
20	GoPro 9 Hero Black	14/12/2022	GoPro Official Store	6.738.200,00	446,58	ADBMI Office / IT Staff	Good, Functional	OE/GP/09/XII/2022
21	Speaker Wireless Hardwell 15 - Serial #000222345667889282	08/14/2023	Golden.Music	4.749.500,00	304,37	ADBMI Office / IT Staff	Good, Functional	OE/SP/01/VIII/2023
22	Printer Epson L3210 - Serial #XAGK961923	11/14/2023	Kreasindo Retail	2.325.000,00	149,00	Administration	Good, Functional	OE/PR/02/XI/2023
23	Filling Cabinet	08/12/2023	Sinar Bahagia	3.000.000,00	192,26	Administration	Good	OE/FC/03/XII/2023
24	LCD Projector Epson	12/12/2023	Jambi	6.702.000,00	429,50	ADBMI Office / IT Staff	Good, Functional	OE/LCD/04/XII/2023
25	Conference Table	12/29/2023	Anugerah Mebel	5.000.000,00	320,43	Adminsitration	Good	OE/CT/05/XII/2023
26	*****nothing follows*****							
Total				179.722.758,00	11.650,92			