

Aliansi Masyarakat Adat Nusantara

**Laporan Iuran Anggota**

From 01 Jan 2023 to 28 Feb 2023

Description	Iuran Anggota
<b>OPERATING REVENUE</b>	
Pendapatan Dana Iuran Anggota	3,163,000.00
Iuran Anggota	3,163,000.00
<b>IURAN ANGGOTA KOMUNITAS</b>	<b>624,000.00</b>
Komunitas NN	624,000.00
<b>IURAN KADER PENGGERAK</b>	<b>2,539,000.00</b>
Kader ROMBA MARANNUS	120,000.00
Kader ANTONIUS ANTONG	120,000.00
Kader YOHANES	360,000.00
Kader MARDANI	48,000.00
Kader TAUFIK HADERANI	48,000.00
Kader NELSON	48,000.00
Kader H. ISKANDAR	24,000.00
Kader YOSI SAMBAN	120,000.00
Kader HERDIANSYAH	24,000.00
Kader RUFINUS	120,000.00
Kader DENNY NESTAFAT.	120,000.00
Kader SAHLIWAN	120,000.00
Kader RUBY	35,000.00
Kader SAHRIANTO	120,000.00
Kader HERMANUS	126,000.00
Kader ERWIN	24,000.00
Kader ABEL	24,000.00
Kader HERKULANUS SUTOMO MANNA	48,000.00
Kader DOMINGGUS UYUB	48,000.00
Kader THOMAS EDISON	120,000.00
Kader SYAHRUDIN	120,000.00
Kader SANGKAI	48,000.00
Kader NISIL TUMAN	72,000.00
Kader CUANG B RINGKAN	48,000.00
Kader NN	120,000.00
Kader NN	120,000.00
Kader RIKIT	24,000.00
Kader BOY ALEXANDER DARAKAY	50,000.00
Kader SURYADI	120,000.00
<b>Total OPERATING REVENUE</b>	<b>3,163,000.00</b>
<b>Cost of Goods Sold</b>	
<b>Total Cost of Goods Sold</b>	<b>0.00</b>
<b>GROSS PROFIT</b>	<b>3,163,000.00</b>
<b>Operating Expenses</b>	
<b>Total Operating Expenses</b>	<b>0.00</b>
<b>INCOME FROM OPERATION</b>	<b>3,163,000.00</b>
<b>Other Income and Expenses</b>	
<b>Other Income</b>	
<b>Total Other Income</b>	<b>0.00</b>
<b>Other Expenses</b>	
<b>Total Other Expenses</b>	<b>0.00</b>
<b>Total Other Income and Expenses</b>	<b>0.00</b>
<b>NET PROFIT/LOSS (Before Tax)</b>	<b>3,163,000.00</b>
<b>NET PROFIT/LOSS (After Tax)</b>	<b>3,163,000.00</b>