

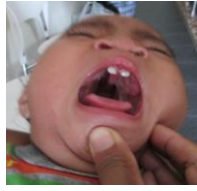







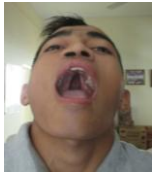




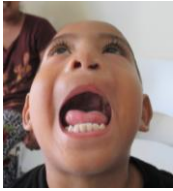




Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in May 2014

Date	Description	Amount	Photos
1			
Name	Adi Manu		
DOB	29-Oct-13		
Diagnosis	Cleft Lip Bilateral		
Operation date	9-May-14		
Hospital	Dharma Yadnya Hospital		
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Before</p>  </div> <div style="text-align: center;"> <p>After</p>  </div> </div>
4/26/2014	Adi Manu - Meals 25/4/2014 sd 27/4/2014	IDR 90,000	
4/26/2014	Adi Manu - Tinggal 25/4/2014 sd 27/4/2014	IDR 60,000	
5/3/2014	Adi Manu - Meals 28/4/2014 sd 4/5/2014	IDR 210,000	
5/3/2014	Adi Manu - Tinggal 28/4/2014 sd 4/5/2014	IDR 140,000	
5/5/2014	Adi Manu - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Adi Manu - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/5/2014	Adi Manu - Medication	IDR 198,500	
5/6/2014	Adi Manu - Transport SH to RS Surya Husada - PP	IDR 60,000	
5/9/2014	Adi Manu - Medication	IDR 12,000	
5/10/2014	Adi Manu - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Adi Manu - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/12/2014	Adi Manu - Transport SH to RS Dharma Yadnya - PP (Nota tgl 11/5/2014)	IDR 100,000	
5/16/2014	Adi Manu - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/16/2014	Adi Manu - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/16/2014	Adi Manu - Medication	IDR 89,000	
5/17/2014	Adi Manu - Meals 12/5/2014 sd 18/5/2014	IDR 210,000	
5/17/2014	Adi Manu - Tinggal 12/5/2014 sd 18/5/2014	IDR 140,000	
6/13/2014	Adi Manu - Opname & Operasi (Nota tgl 11/5/2014)	IDR 5,500,000	
	Total	IDR 7,459,500	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,659,500	
2			
Name	Tirza Moma		
DOB	12-May-13		
Diagnosis	Cleft palate		
Operation date	6-May-14		
Hospital	Dharma Yadnya Hospital		
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Before</p>  </div> <div style="text-align: center;"> <p>After</p>  </div> </div>
4/26/2014	Tirza Moma - Meals 24/4/2014 sd 27/4/2014	IDR 120,000	
4/26/2014	Tirza Moma - Tinggal 24/4/2014 sd 27/4/2014	IDR 80,000	
5/3/2014	Tirza Moma - Meals 28/4/2014 sd 4/5/2014	IDR 210,000	
5/3/2014	Tirza Moma - Tinggal 28/4/2014 sd 4/5/2014	IDR 140,000	
5/5/2014	Tirza Moma - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Tirza Moma - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/8/2014	Tirza Moma - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Tirza Moma - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Tirza Moma - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/13/2014	Tirza Moma - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/13/2014	Tirza Moma - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/13/2014	Tirza Moma - Medication	IDR 65,800	
5/17/2014	Tirza Moma - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Tirza Moma - Tinggal 12/5/2014 sd 14/5/2014	IDR 60,000	
6/13/2014	Tirza Moma - Opname & Operasi (Nota tgl 8/5/2014)	IDR 5,500,000	
	Total	IDR 7,015,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,215,800	
3			
Name	Melki Tamuama		
DOB	28-May-10		
Diagnosis	Cleft lip and palate (two surgeries)		
Operation date	5-May-14		
Hospital	Dharma Yadnya Hospital		
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Before</p>  </div> <div style="text-align: center;"> <p>After</p>  </div> </div>
5/3/2014	Melki Tamuama - Meals 30/4/2014 sd 4/5/2014	IDR 180,000	
5/3/2014	Melki Tamuama - Tinggal 30/4/2014 sd 4/5/2014	IDR 100,000	
5/7/2014	Melki Tamuama - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Melki Tamuama - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Melki Tamuama - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/12/2014	Melki Tamuama - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/12/2014	Melki Tamuama - Pol. Bedah (Dr. Asmarajaya,DY)	IDR 100,000	
5/12/2014	Melki Tamuama - Medication	IDR 65,800	
5/17/2014	Melki Tamuama - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Melki Tamuama - Tinggal 12/5/2014 sd 14/5/2014	IDR 60,000	
6/13/2014	Melki Tamuama - Opname & Operasi (Nota tgl 7/5/2014)	IDR 8,000,000	
	Total	IDR 9,045,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 5,245,800	







Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in May 2014

Date	Description	Amount	Photos
4			
Name	Rajata Al Hadad		
DOB	4-Feb-13		
Diagnosis	Ceft Palate		
Operation date	6-May-14		
Hospital	Dharma Yadnya Hospital		
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Before</p>  </div> <div style="text-align: center;"> <p>After</p>  </div> </div>
5/3/2014	Rajata Al Haddad - Meals 30/4/2014 sd 4/5/2014	IDR 180,000	
5/3/2014	Rajata Al Haddad - Tinggal 30/4/2014 sd 4/5/2014	IDR 100,000	
5/5/2014	Rajata AL Haddad - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Rajata AL Haddad - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/7/2014	Rajata AL Haddad - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Rajata Al Haddad - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Rajata Al Haddad - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/13/2014	Rajata AL Haddad - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/13/2014	Rajata AL Haddad - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/13/2014	Rajata Al Haddad - Medication	IDR 65,800	
5/17/2014	Rajata Al Haddad - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Rajata Al Haddad - Tinggal 12/5/2014 sd 14/5/2014	IDR 60,000	
6/13/2014	RajataAl Haddad - Opname & Operasi (Nota tgl 7/5/2014)	IDR 5,500,000	
	Total	IDR 6,745,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,945,800	
5			
Name	Merlina Landutama		
DOB	4-May-13		
Diagnosis	Cleft lip		
Operation date	6-May-14		
Hospital	Dharma Yadnya Hospital		
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Before</p>  </div> <div style="text-align: center;"> <p>After</p>  </div> </div>
5/3/2014	Merlina Landutama - Meals 30/4/2014 sd 4/5/2014	IDR 180,000	
5/3/2014	Merlina Landutama - Tinggal 30/4/2014 sd 4/5/2014	IDR 100,000	
5/5/2014	Merlina Landutama - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Merlina Landutama - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/7/2014	Merlina Landutama - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Merlina Landutama - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Merlina Landutama - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/12/2014	Merlina Landutama - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/12/2014	Merlina Landutama - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/12/2014	Merlina Landutama - Medication	IDR 65,800	
5/17/2014	Merlina Landutama - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Merlina Landutama - Tinggal 12/5/2014 sd 14/5/2014	IDR 60,000	
6/13/2014	Merlina Landutama - Opname & Operasi (Nota tgl 8/5/2014)	IDR 5,500,000	
	Total	IDR 6,745,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,945,800	
6			
Name	Ahmad Muhamad Al Gadri		
DOB	9-Mar-97		
Diagnosis	Cleft Palate		
Operation date	5-May-14		
Hospital	Dharma Yadnya Hospital		
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Before</p>  </div> <div style="text-align: center;"> <p>After</p>  </div> </div>
5/3/2014	Ahmad Muhamad Al Gadri - Meals 30/4/2014 sd 4/5/2014	IDR 180,000	
5/3/2014	Ahmad Muhamad Al Gadri - Tinggal 30/4/2014 sd 4/5/2014	IDR 100,000	
5/7/2014	Ahmad Muhamad Al Gadri - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Ahmad Muhamad Al Gadri - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Ahmad Muhamad Al Gadri - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/13/2014	Ahmad Muhamad Al Gadri - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/13/2014	Ahmad Muhamad Al Gadri - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
5/13/2014	Ahmad Muhamad Al Gadri - Medication	IDR 25,000	
5/17/2014	Ahmad Muhamad Al Gadri - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Ahmad Muhamad Al Gadri - Tinggal 12/5/2014 sd 14/5/2014	IDR 60,000	
6/13/2014	Ahmad Muhamad Al Gadri - Opname & Operasi (Nota tgl 7/5/2014)	IDR 5,500,000	
	Total	IDR 6,505,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,705,000	








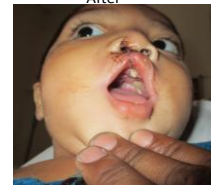
Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in May 2014

Date	Description	Amount	Photos
7			
Name	Riski Aprialdi Saputra		
DOB	5-Apr-11		
Diagnosis	Cleft Palate		
Operation date	5-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/3/2014	Riki Aprialdi Saputra - Transport Lombok to SH + Escort (Nota tgl 30/4/2014)	IDR 440,000	
5/3/2014	Riski Aprialdi Saputra - Meals 1/5/2014 sd 4/5/2014	IDR 120,000	
5/3/2014	Riski Aprialdi Saputra - Tinggal 1/5/2014 sd 4/5/2014	IDR 80,000	
5/7/2014	Riski Aprialdi Saputra - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Riski Aprialdi Saputra - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Riski Aprialdi Saputra - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/13/2014	Riski Aprialdi Saputra - Transport SH To RS Dharma Yadnya - PP	IDR 100,000	
5/13/2014	Riski Aprialdi Saputra - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
5/13/2014	Riski Aprialdi Saputra - Medication	IDR 65,800	
5/14/2014	Riski Aprialdi Saputra - Transpor SH to Lombok + Escort	IDR 440,000	
5/17/2014	Riski Aprialdi Saputra - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Riski Aprialdi Saputra - Tinggal 12/5/2014 sd 14/5/2014	IDR 40,000	
6/13/2014	Riski Aprialdi Saputra - Opname & Operasi (Nota tgl 7/5/2014)	IDR 5,500,000	
	Total	IDR 7,325,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,525,800	
8			
Name	Rizka Apriliana		
DOB	23-Apr-12		
Diagnosis	Cleft Palate		
Operation date	6-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/3/2014	Rizka Apriliana - Transport Lombok to SH + Escort (Nota tgl 30/4/2014)	IDR 440,000	
5/3/2014	Rizka Apriliana - Meals 1/5/2014 sd 4/5/2014	IDR 120,000	
5/3/2014	Rizka Apriliana - Tinggal 1/5/2014 sd 4/5/2014	IDR 80,000	
5/5/2014	Rizka Apriliana - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Rizka Apriliana - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/8/2014	Rizka Apriliana - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Rizka Apriliana - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Rizka Apriliana - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/13/2014	Rizka Apriliana - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/13/2014	Rizka Apriliana - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/13/2014	Rizka Apriliana - Medication	IDR 65,800	
5/14/2014	Rizka Apriliana - Transport SH to Lombok + Escort	IDR 440,000	
5/17/2014	Rizka Apriliana - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Rizka Apriliana - Tinggal 12/5/2014 sd 14/5/2014	IDR 40,000	
6/13/2014	Rizka Apriliana - Opname & Operasi (Nota tgl 8/5/2014)	IDR 5,500,000	
	Total	IDR 7,525,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,725,800	
9			
Name	Zaenul Kubra		
DOB	25-Oct-12		
Diagnosis	Cleft Palate		
Operation date	6-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/3/2014	Zainul Kubra - Transport Lombok to SH + Escort (Nota tgl 30/4/2014)	IDR 440,000	
5/3/2014	Zainul Kubra - Meals 1/5/2014 sd 4/5/2014	IDR 120,000	
5/3/2014	Zainul Kubra - Tinggal 1/5/2014 sd 4/5/2014	IDR 80,000	
5/5/2014	Zainul Kubra - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Zainul Kubra - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/8/2014	Zainul Kubra - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Zainul Kubra - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Zainul Kubra - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/12/2014	Zainul Kubra - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/12/2014	Zainul Kubra - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/12/2014	Zainul Kubra - Medication	IDR 65,800	
5/14/2014	Zainul Kubra - Transport SH to Lombok + Escort	IDR 440,000	
5/17/2014	Zainul Kubra - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Zainul Kubra - Tinggal 12/5/2014 sd 14/5/2014	IDR 40,000	
6/13/2014	Zainul Kubra - Opname & Operasi (Nota tgl 8/5/2014)	IDR 5,500,000	
	Total	IDR 7,525,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,725,800	

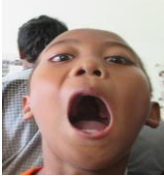

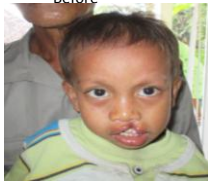
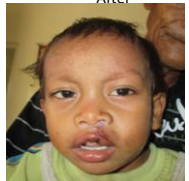

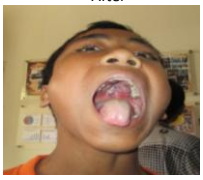


Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in May 2014

Date	Description	Amount	Photos
10			
Name	Alvina Tasya Ramdani		
DOB	12 Augst 2012		
Diagnosis	Cleft palate		
Operation date	6-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/3/2014	Alvina Tasya Ramdani - Transport Lombok to SH + Escort (Nota tgl 30/5/2014)	IDR 440,000	
5/3/2014	Alvina Tasya Ramdani - Meals 1/5/2014 sd 4/5/2014	IDR 120,000	
5/3/2014	Alvina Tasya Ramdani - Tinggal 1/5/2014 sd 4/5/2014	IDR 80,000	
5/5/2014	Alvina Tasya Ramdani - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Alvina Tasya Ramdani - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/8/2014	Alvina Tasya Ramdani - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Alvina Tasya Ramdani - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Alvina Tasya Ramdani - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/12/2014	Alvina Tasya Ramdani - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/12/2014	Alvina Tasya Ramdani - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/12/2014	Alvina Tasya Ramdani - Medication	IDR 65,800	
5/14/2014	Alvina Tasya Ramdani - Transport SH to Lombok + Escort	IDR 440,000	
5/17/2014	Alvina Tasya Ramdani - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Alvina Tasya Ramdani - Tinggal 12/5/2014 sd 14/5/2014	IDR 40,000	
6/13/2014	Alvina Tasya Ramdani - Opname & Operasi (Nota tgl 8/5/2014)	IDR 5,500,000	
	Total	IDR 7,525,800	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,725,800	
11			
Name	Irfandi Fadeli		
DOB	11-Oct-11		
Diagnosis	Cleft Palate		
Operation date	8-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/3/2014	Irfandi Fadeli - Transport Lombok to SH + Escort (Nota tgl 30/4/2014)	IDR 440,000	
5/3/2014	Irfandi Fadeli - Meals 1/5/2014 sd 4/5/2014	IDR 120,000	
5/3/2014	Irfandi Fadeli - Tinggal 1/5/2014 sd 4/5/2014	IDR 80,000	
5/5/2014	Irfandi Fadeli - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/5/2014	Irfandi Fadeli - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/5/2014	Irfandi Fadeli - Medication	IDR 162,500	
5/10/2014	Irfandi Fadeli - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/10/2014	Irfandi Fadeli - Meals 5/5/2014 sd 11/5/2014	IDR 150,000	
5/10/2014	Irfandi Fadeli - Tinggal 5/5/2014 sd 11/5/2014	IDR 100,000	
5/13/2014	Irfandi Fadeli - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/13/2014	Irfandi Fadeli - Pol. Bedah (Dr Asmarajaya, DY)	IDR 100,000	
5/13/2014	Irfandi Fadeli - Medication	IDR 65,800	
5/14/2014	Irfandi Fadeli - Transport SH to Lombok + Escort	IDR 440,000	
5/17/2014	Irfandi Fadeli - Meals 12/5/2014 sd 14/5/2014	IDR 90,000	
5/17/2014	Irfandi Fadeli - Tinggal 12/5/2014 sd 14/5/2014	IDR 40,000	
5/30/2014	Irfandi Fadeli - Tiket Masuk Padang Bai (Nota tgl 14/5/2014)	IDR 7,000	
6/13/2014	Irfandi Fadeli - Opname & Operasi (Nota tgl 10/5/2014)	IDR 5,500,000	
	Total	IDR 7,695,300	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,895,300	
12			
Name	Rafa Karunia Putra		
DOB	19-Nov-12		
Diagnosis	Cleft palate		
Operation date	10-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/17/2014	Rafa Karunia Putra - Pol. Bedah (Nota tgl 8/5/2014)	IDR 100,000	
5/17/2014	Rafa Karunia Putra - Pol. Bedah (Nota tgl 16/5/2014)	IDR 100,000	
5/17/2014	Rafa Karunia Putra - Medication	IDR 66,000	
6/13/2014	Rafa Karunia Putra - Opname & Operasi (Nota tgl 11/5/2014)	IDR 5,500,000	
	Total	IDR 5,766,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 1,966,000	



Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in May 2014

Date	Description	Amount	Photos
13			
Name	Daniel Dule		
DOB	29-Dec 2013		
Diagnosis	Cleft Lip		
Operation date	23-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/19/2014	Daniel Dule - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/19/2014	Daniel Dule - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
5/24/2014	Daniel Dule - Meals 17/5/2014 sd 25/5/2014	IDR 210,000	
5/24/2014	Daniel Dule - Tinggal 17/5/2014 sd 25/5/2014	IDR 140,000	
5/26/2014	Daniel Dule- Transport SH to RS Dharma Yadnya - PP (Nota tgl 25/5/2014)	IDR 100,000	
5/30/2014	Daniel Dule - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/30/2014	Daniel Dule - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
6/13/2014	Daniel Dule - Opname & operasi (Nota tgl 25/5/2014)	IDR 5,500,000	
	Total	IDR 6,350,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,550,000	
14			
Name	Marcel Tai Tanadima		
DOB	3-Mar-13		
Diagnosis	Cleft Lip		
Operation date	23-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/19/2014	Marcel Tai Tanadima - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/19/2014	Marcel Tai Tanadima - Pol. Bedah (dr.Asmarajaya, DY)	IDR 100,000	
5/24/2014	Marcel Tai Tanadima - Meals 17/5/2014 sd 25/5/2014	IDR 210,000	
5/24/2014	Marcel Tai Tanadima - Tinggal 17/5/2014 sd 25/5/2014	IDR 140,000	
5/26/2014	Marcel Tai Tanadima - Transport SH to RS Dharma Yadnya - PP (Nota tgl 25/5/2014)	IDR 100,000	
5/30/2014	Marcel Tai Tanadima - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/30/2014	Marcel Tai Tanadima - Pol. Bedah (dr.Asmarajaya, DY)	IDR 100,000	
6/13/2014	Marcel Tai Tanadima - Opname & Operasi (Nota tgl 25/5/2014)	IDR 5,500,000	
	Total	IDR 6,350,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,550,000	
15			
Name	Sintia Tamu Ina Yaku Ndanga		
DOB	25-Jan-11		
Diagnosis	Cleft Lip and Palate (two surgeries)		
Operation date	23-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/19/2014	Sintia Tamu Ina Yaku Ndanga - Transport SH to RS dharma Yadnya - PP	IDR 100,000	
5/19/2014	Sintia Tamu Ina Yaku Ndanga - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
5/24/2014	Sintia Tamu Ina Yaku Ndanga - Meals 17/5/2014 sd 25/5/2014	IDR 210,000	
5/24/2014	Sintia Tamu Ina Yaku Ndanga - Tinggal 17/5/2014 sd 25/5/2014	IDR 140,000	
5/26/2014	Sintia Tamu Ina Yaku Ndanga - Transport SH to RS dharma Yadnya - PP	IDR 100,000	
5/30/2014	Sintia Tamu Ina Yaku Ndanga - Transport SH to RS dharma Yadnya - PP	IDR 100,000	
5/30/2014	Sintia Tamu Ina Yaku Ndanga - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
6/13/2014	Sintia Tamu Ina Yaku Ndanga - Opname & Operasi (Nota tgl 25/5/2014)	IDR 8,000,000	
	Total	IDR 8,850,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 5,050,000	
16			
Name	Eki Prayoga		
DOB	1-Mar-12		
Diagnosis	Cleft lip and palate (two surgeries)		
Operation date	23-May-14		
Hospital	Dharma Yadnya Hospital		
	Before		After
			
5/19/2014	Eki Prayoga - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/19/2014	Eki Prayoga - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
5/24/2014	Eki Prayoga - Meals 17/5/2014 sd 25/5/2014	IDR 210,000	
5/24/2014	Eki Prayoga - Tinggal 17/5/2014 sd 25/5/2014	IDR 140,000	
5/26/2014	Eki Prayoga - Transport SH to RS Dharma Yadnya - PP (Nota tgl 25/5/2014)	IDR 100,000	
5/30/2014	Eki Prayoga - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
5/30/2014	Eki Prayoga - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
6/13/2014	Eki Prayoga - Opname & Operasi (Nota tgl 25/5/2014)	IDR 8,000,000	
	Total	IDR 8,850,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 5,050,000	

Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in May 2014

Date	Description	Amount	Photos	
17			Before	After
Name	Umbu Hury			
DOB	27-Apr-06			
Diagnosis	Cleft Palate			
Operation date	23-May-14			
Hospital	Dharma Yadnya Hospital			
5/19/2014	Umbu Hury - Transport SH to RS Dharma Yadnya - PP	IDR 100,000		
5/19/2014	Umbu Hury - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000		
5/24/2014	Umbu Hury - Meals 17/5/2014 sd 25/5/2014	IDR 210,000		
5/24/2014	Umbu Hury - Tinggal 17/5/2014 sd 25/5/2014	IDR 140,000		
5/26/2014	Umbu Hury - Transport SH to RS Dharma Yadnya - PP (Nota tgl 25/5/2014)	IDR 100,000		
5/30/2014	Umbu Hury - Transport SH to RS Dharma Yadnya - PP	IDR 100,000		
5/30/2014	Umbu Hury - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000		
6/13/2014	Umbu Hury - Opname & Operasi (Nota tgl 25/5/2014)	IDR 5,500,000		
	Total	IDR 6,350,000		
	Receiving from other donor	IDR 3,800,000		
	Receiving from Tools For Life Foundation	IDR 2,550,000		
18			Before	After
Name	Damu Pekuali			
DOB	10 Des 2012			
Diagnosis	Cleft Lip			
Operation date	23-May-14			
Hospital	Dharma Yadnya Hospital			
5/19/2014	Damu Pekuali - Transport SH to RS Dharma Yadnya - PP	IDR 100,000		
5/19/2014	Damu Pekuali - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000		
5/24/2014	Damu Pekuali - Meals 17/5/2014 sd 25/5/2014	IDR 210,000		
5/24/2014	Damu Pekuali - Tinggal 17/5/2014 sd 25/5/2014	IDR 140,000		
5/26/2014	Damu Pekuali - Transport SH to RS Dharma Yadnya - PP (Nota tgl 25/5/2014)	IDR 100,000		
5/30/2014	Damu Pekuali - Transport SH to RS Dharma Yadnya - PP	IDR 100,000		
5/30/2014	Damu Pekuali - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000		
6/13/2014	Damu Pekuali - Opname & Operasi (Nota tgl 25/5/2014)	IDR 5,500,000		
	Total	IDR 6,350,000		
	Receiving from other donor	IDR 3,800,000		
	Receiving from Tools For Life Foundation	IDR 2,550,000		
19			Before	After
Name	Jimmy Huki Langgi Homba			
DOB	28-Jan-02			
Diagnosis	Cleft Palate			
Operation date	23-May-14			
Hospital	Dharma Yadnya Hospital			
5/19/2014	Jimmy Huki Langgi Homba - Transport SH to RS Dharma Yadnya - PP	IDR 100,000		
5/19/2014	Jimmy Huki Langgi Homba - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000		
5/24/2014	Jimmy Huki Langgi Homba - Meals 17/5/2014 sd 25/5/2014	IDR 210,000		
5/24/2014	Jimmy Huki Langgi Homba - Tinggal 17/5/2014 sd 25/5/2014	IDR 140,000		
5/26/2014	Jimmy Huki Langgi Homba - Transport SH to RS Dharma Yadnya - PP (Nota tgl 25/5/2014)	IDR 100,000		
5/30/2014	Jimmy Huki Langgi Homba - Transport SH to RS Dharma Yadnya - PP	IDR 100,000		
5/30/2014	Jimmy Huki Langgi Homba - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000		
6/13/2014	Jimmy Huki Langgi Homba - Opname & Operasi (Nota tgl 25/5/2014)	IDR 5,500,000		
	Total	IDR 6,350,000		
	Receiving from other donor	IDR 3,800,000		
	Receiving from Tools For Life Foundation	IDR 2,550,000		
20			Before	After
Name	Abdillah Wijaya			
DOB	29 Augst 2013			
Diagnosis	Cleft Lip			
Operation date	24-May-14			
Hospital	Dharma Yadnya Hospital			
5/30/2014	Abdilah Wijaya - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000		
6/13/2014	Abdilah Wijaya - Opname & Operasi (Nota tgl 26/5/2014)	IDR 5,500,000		
	Total	IDR 5,600,000		
	Receiving from other donor	IDR 3,800,000		
	Receiving from Tools For Life Foundation	IDR 1,800,000		

Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in May 2014

Date	Description	Amount	Photos
21			
Name	Putu Diana Canti		
DOB	7-Mar-13		
Diagnosis	Cleft palate		
Operation date	28-May-14		
Hospital	Dharma Yadnya Hospital		
			<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Before</p>  </div> <div style="text-align: center;"> <p>After</p>  </div> </div>
6/13/2014	Putu Diana Canti - Opname & Operasi (Nota tgl 30/5/2014)	IDR 5,500,000	
	Total	IDR 5,500,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 1,700,000	
Total fund received from Tools For Life Foundation on 11 & 21 February 2014 :		Rp 211,601,924.94	
Total fund have been allocated for patients :		Rp 31,792,275.00	(February-Marh 2014 : 15 patients)
Total fund have been allocated for patients :		Rp 17,427,390.00	(March : 7 patients)
Total fund have been allocated for patients :		Rp 21,440,241.20	(April : 9 patients)
Total fund have been allocated for patients :		Rp 67,632,200.00	(May : 21 patients)
Remaining open balance:		Rp 73,309,818.74	
Best regards, Smile Foundation of Bali			