











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

Date	Description	Amount	Photos
1			
Name	Yemin R Nimba		
DOB	2-Feb-02		
Diagnosis	Cleft palate		
Operation date	4-Jun-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>
3-Jun-14	Yemin R Nimba - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
3-Jun-14	Yemin R Nimba - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
3-Jun-14	Yemin R Nimba - Meals 1/6/2014 sd 3/6/2014	IDR 90,000	
3-Jun-14	Yemin R Nimba - Tinggal 1/6/2014 sd 3/6/2014	IDR 60,000	
6-Jun-14	Yemin R Nimba - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Yemin R Nimba - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Yemin R Nimba - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
14-Jun-14	Yemin R Nimba - Meals 6/6/2014 sd 15/6/2014	IDR 300,000	
14-Jun-14	Yemin R Nimba - Tinggal 6/6/2014 sd 15/6/2014	IDR 200,000	
16-Jun-14	Yemin R Nimba - Tiket Dps - Waingapu For 2	IDR 1,407,000	
17-Jun-14	Yemin R Nimba - Airport Tax For 2	IDR 80,000	
24-Jun-14	Yemin R Nimba - Meals 16/6/2014 sd 17/6/2014	IDR 60,000	
24-Jun-14	Yemin R Nimba - Tinggal 16/6/2014 sd 17/6/2014	IDR 20,000	
30-Jun-14	Yemin R Nimba - Opname & Operasi (Nota tgl 6/6/2014)	IDR 5,500,000	
	Total	IDR 8,217,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 4,417,000	
2			
Name	Rosela silvia Tadu		
DOB	22-Sep-06		
Diagnosis	Cleft palate		
Operation date	5-Jun-14		
Hospital	Bali Royal 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>
2-Jun-14	Rosela Silvia Tadu - Transport SH to RS Bros - PP	IDR 60,000	
3-Jun-14	Rosela Silvia Tadu - Meals 1/6/2014 sd 3/6/2014	IDR 90,000	
3-Jun-14	Rosela Silvia Tadu - Tinggal 1/6/2014 sd 3/6/2014	IDR 60,000	
6-Jun-14	Rosela Silvia Tadu - Transport SH to RS Bros - PP	IDR 60,000	
13-Jun-14	Rosela Silvia Tadu - Transport SH to RS Bros - PP	IDR 60,000	
14-Jun-14	Rosela Silvia Tadu - Meals 4/6/2014 sd 15/6/2014	IDR 330,000	
14-Jun-14	Rosela Silvia Tadu - Tinggal 4/6/2014 sd 15/6/2014	IDR 220,000	
16-Jun-14	Rosela Silvia Tadu - Tiket Dps - Waingapu For 2	IDR 1,407,000	
17-Jun-14	Rosela Silvia Tadu - Airport Tax For 2	IDR 80,000	
24-Jun-14	Rosela Silvia Tadu - Meals 16/6/2014 sd 17/6/2014	IDR 60,000	
24-Jun-14	Rosela Silvia Tadu - Tinggal 16/6/2014 sd 17/6/2014	IDR 20,000	
30-Jun-14	Rosela Silvia Tadu - Opname & Operasi (Nota tgl 6/6/2014)	IDR 5,400,000	
	Total	IDR 7,847,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 4,047,000	
3			
Name	Konga Naha		
DOB	29-Jan-04		
Diagnosis	Cleft lip Unilateral		
Operation date	5-Jun-14		
Hospital	Bali Royal 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>
2-Jun-14	Konga Naha - Transport SH to RS Bros - PP	IDR 60,000	
3-Jun-14	Konga Naha - Meals 1/6/2014 sd 3/6/2014	IDR 90,000	
3-Jun-14	Konga Naha - Tinggal 1/6/2014 sd 3/6/2014	IDR 60,000	
6-Jun-14	Konga Naha - Transport SH to RS Bros - PP	IDR 60,000	
13-Jun-14	Konga Naha - Transport SH to RS Bros - PP	IDR 60,000	
14-Jun-14	Konga Naha - Transport SH to RS Bros - PP	IDR 60,000	
14-Jun-14	Konga Naha - Meals 4/6/2014 sd 15/6/2014	IDR 330,000	
14-Jun-14	Konga Naha - Tinggal 4/6/2014 sd 15/6/2014	IDR 220,000	
16-Jun-14	Konga Naha - Tiket Dps - Waingapu For 2	IDR 1,407,000	
17-Jun-14	Konga Naha - Airport Tax For 2	IDR 80,000	
24-Jun-14	Konga Naha - Meals 16/6/2014 sd 17/6/2014	IDR 60,000	
24-Jun-14	Konga Naha - Tinggal 16/6/2014 sd 17/6/2014	IDR 20,000	
30-Jun-14	Konga Naha - Opname & Operasi (Nota tgl 6/6/2014)	IDR 5,400,000	
	Total	IDR 7,907,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 4,107,000	

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

Date	Description	Amount	Photos
4 Name Andari DOB 9-Jan-12 Diagnosis Ceft Lip and Palate (two surgery) Operation date 5-Jun-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>
3-Jun-14	Andari - Transport Lombok to SH + Escort (Nota tgl 2/6/2014)	IDR 440,000	
3-Jun-14	Andari - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
3-Jun-14	Andari - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
3-Jun-14	Andari - Meals 2/6/2014 sd 3/6/2014	IDR 60,000	
3-Jun-14	Andari - Tinggal 2/6/2014 sd 3/6/2014	IDR 40,000	
7-Jun-14	Andari - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Andari - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Andari - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
13-Jun-14	Andari - Transport SH to Lombok + Escort	IDR 440,000	
14-Jun-14	Andari - Meals 4/6/2014 sd 13/6/2014	IDR 240,000	
14-Jun-14	Andari - Tinggal 4/6/2014 sd 13/6/2014	IDR 140,000	
30-Jun-14	Andari - Opname & Operasi (Nota tgl 7/7/2014)	IDR 8,000,000	
	Total	IDR 9,860,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 6,060,000	
5 Name Yadika Khaerul fatih DOB 20-Jun-12 Diagnosis Cleft Palate Operation date 4-Jun-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>
3-Jun-14	Yadika Khaerul Fatih - Transport Lombo to SH + Escort (Nota tgl 2/6/2014)	IDR 440,000	
3-Jun-14	Yadika Khaerul Fatih - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
3-Jun-14	Yadika Khaerul Fatih - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
3-Jun-14	Yadika Khaerul Fatih - Meals 2/6/2014 sd 3/6/2014	IDR 60,000	
3-Jun-14	Yadika Khaerul Fatih - Tinggal 2/6/2014 sd 3/6/2014	IDR 40,000	
6-Jun-14	Yadika Khaerul Fatih - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Yadika Khaerul Fatih - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Yadika Khaerul Fatih - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
13-Jun-14	Yadika Khaerul Fatih - Transport SH to Lombok + Escort	IDR 440,000	
14-Jun-14	Yadika Khaerul Fatih - Meals 4/6/2014 sd 13/6/2014	IDR 240,000	
30-Jun-14	Yadika Khaerul Fatih - Tinggal 4/6/2014 sd 13/6/2014	IDR 140,000	
15-Jun-14	Yadika Khaerul Fatih - Opname & Operasi (Nota tgl 6/6/2014)	IDR 5,500,000	
	Total	IDR 7,360,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,560,000	
6 Name Ayat Helwa DOB 16-Nov-13 Diagnosis Cleft Lip Unilateral Operation date 5-Jun-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>
3-Jun-14	Ayat Helwa - Transport Lombok to SH + Escort (Nota tgl 2/6/2014)	IDR 440,000	
3-Jun-14	Ayat Helwa - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
3-Jun-14	Ayat Helwa - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
3-Jun-14	Ayat Helwa - Meals 2/6/2014 sd 3/6/2014	IDR 60,000	
3-Jun-14	Ayat Helwa - Tinggal 2/6/2014 sd 3/6/2014	IDR 40,000	
7-Jun-14	Ayat Helwa - Transport SH to Rs Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Ayat Helwa - Transport SH to Rs Dharma Yadnya - PP	IDR 100,000	
12-Jun-14	Ayat Helwa - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
13-Jun-14	Ayat Helwa - Transport SH to Lombok + Escort	IDR 440,000	
14-Jun-14	Ayat Helwa - Meals 4/6/2014 sd 13/6/2014	IDR 240,000	
14-Jun-14	Ayat Helwa - Tinggal 4/6/2014 sd 13/6/2014	IDR 140,000	
30-Jun-14	Ayat Helwa - Opname & Operasi (Nota tgl 7/7/2014)	IDR 5,500,000	
	Total	IDR 7,360,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,560,000	

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

Date	Description	Amount	Photos
7			
Name	Keisya Maharani		
DOB	14-Apr-13		
Diagnosis	Cleft Lip		
Operation date	23-Jun-14		
Hospital	Bali Royal Hospital		
			Before After
			 
2-Jun-14	Keisya Maharani - Transport SH to RS Bros - PP	IDR 60,000	
3-Jun-14	Keisya Maharani - Meals 1/6/2014 sd 3/6/2014	IDR 90,000	
3-Jun-14	Keisya Maharani - Tinggal 1/6/2014 sd 3/6/2014	IDR 60,000	
5-Jun-14	Keisya Maharani - Transport SH to RS Bros - PP	IDR 60,000	
9-Jun-14	Keisya Maharani - Transport SH to RS Bros - PP	IDR 60,000	
11-Jun-14	Keisya Maharani - Transport SH to RS Surya Husada - PP	IDR 60,000	
14-Jun-14	Keisya Maharani - Meals 4/6/2014 sd 15/6/2014	IDR 360,000	
14-Jun-14	Keisya Maharani - Tinggal 4/6/2014 sd 15/6/2014	IDR 240,000	
18-Jun-14	Keisya Maharani - Transport SH to RS Bros - PP	IDR 60,000	
24-Jun-14	Keisya Maharani - Transport SH to RS Bros - PP	IDR 60,000	
24-Jun-14	Keisya Maharani - Meals 16/6/2014 sd 22/6/2014	IDR 210,000	
24-Jun-14	Keisya Maharani - Tinggal 16/6/2014 sd 22/6/2014	IDR 140,000	
30-Jun-14	Keisya Maharani - Transport SH to RS Bros - PP	IDR 60,000	
30-Jun-14	Keisya Maharani - UGD (Nota tgl 5/6/2014)	IDR 40,326	
30-Jun-14	Keisya Maharani - Opname & Operasi (Nota tgl 24/6/2014)	IDR 5,400,000	
	Total	IDR 6,960,326	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,160,326	
8			
Name	Miqaylla Balqis Noor Alshariza		
DOB	21-Feb-13		
Diagnosis	Cleft Palate		
Operation date	4-Jun-14		
Hospital	Dharma Yadnya Hospital		
			Before After
			 
3-Jun-14	Miqaylla Balqis Noor Alshariza - Transport Lombok to SH + Escort (Nota tgl 2/6/2014)	IDR 440,000	
3-Jun-14	Miqaylla Balqis Noor Alshariza - Transport SH to DR Dharma Yadnya -	IDR 100,000	
3-Jun-14	Miqaylla Balqis Noor Alshariza - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
3-Jun-14	Miqaylla Balqis Noor Alshariza - Medication	IDR 46,000	
3-Jun-14	Miqaylla Balqis Noor Alshariza - Meals 2/6/2014 sd 3/6/2014	IDR 60,000	
3-Jun-14	Miqaylla Balqis Noor Alshariza - Tinggal 2/6/2014 sd 3/6/2014	IDR 40,000	
6-Jun-14	Miqaylla Balqis Noor Alshariza - Transport SH to DR Dharma Yadnya -	IDR 100,000	
12-Jun-14	Miqaylla Balqis Noor Alshariza - Transport SH to DR Dharma Yadnya -	IDR 100,000	
12-Jun-14	Miqaylla Balqis Noor Alshariza - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
12-Jun-14	Miqaylla Balqis Noor Alshariza - Medication	IDR 48,000	
13-Jun-14	Miqaylla Balqis Noor Alshariza - Transport SH to Lombok + Escort	IDR 440,000	
14-Jun-14	Miqaylla Balqis Noor Alshariza - Meals 4/6/2014 sd 13/6/2014	IDR 240,000	
14-Jun-14	Miqaylla Balqis Noor Alshariza - Tinggal 4/6/2014 sd 13/6/2014	IDR 140,000	
30-Jun-14	Miqaylla Balqis Noor Alshariza - Opname & Operasi (Nota tgl 6/6/2014)	IDR 5,500,000	
	Total	IDR 7,454,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,654,000	
9			
Name	Ayu Febrina Putri		
DOB	10-Feb-13		
Diagnosis	Cleft Palate		
Operation date	4-Jun-14		
Hospital	Bali Royal Hospital		
			Before After
			 
30-Jun-14	Ayu Febrina Putri - Opname & Operasi (Nota tgl 5/6/2014)	IDR 5,400,000	
	Total	IDR 5,400,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 1,600,000	

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

Date	Description	Amount	Photos
10			
Name	Ni Kadek Letesya Anindietha Putri		
DOB	19-Feb-14		
Diagnosis	Cleft Lip Unilateral		
Operation date	13-Jun-14		
Hospital	Bali Royal Hospital		
	Before		After
			
6/30/2014	Ni Kadek Letiesya Anindietha Putri - Opname & Operasi (Nota tgl 11/6)	IDR 5,400,000	
	Total	IDR 5,400,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 1,600,000	
11			
Name	Syifa Ul Rahma As Syafi'i		
DOB	23-Aug-11		
Diagnosis	Cleft Palate		
Operation date	25-Jun-14		
Hospital	Bali Royal Hospital		
	Before		After
			
16-Jun-14	Syifa Ul Rahma As Syafi'i - Transport Lombok to Padang Bai + Escort	IDR 280,000	
16-Jun-14	Syifa Ul Rahma As Syafi'i - Transport Padang Bai to SH + Escort	IDR 200,000	
18-Jun-14	Syifa Ul Rahma As Syafi'i - Transport SH to RS Bros - PP	IDR 60,000	
24-Jun-14	Syifa Ul Rahma As Syafi'i - Meals 16/6/2014 sd 22/6/2014	IDR 210,000	
24-Jun-14	Syifa Ul Rahma As Syafi'i - Tinggal 16/6/2014 sd 22/6/2014	IDR 140,000	
25-Jun-14	Syifa Ul Rahma As Syafi'i - Transport SH to RS Bros - PP	IDR 60,000	
30-Jun-14	Syifa Ul Rahma As Syafi'i - Transport SH to RS Bros - PP	IDR 60,000	
1-Jul-14	Syifa Ul Rahma As Syafi'i - Transport SH to Padang Bai + Escort	IDR 200,000	
1-Jul-14	Syifa Ul Rahma As Syafi'i - Transport Padang Bai to Lombok + Escort	IDR 280,000	
30-Jun-14	Syifa Ul Rahma As Syafi'i - Opname & Operasi (Nota tgl 27/6/2014)	IDR 6,659,000	
	Total	IDR 8,149,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 4,349,000	
12			
Name	Putu Manik Putra Sanjaya		
DOB	26-Feb-14		
Diagnosis	Cleft Lip		
Operation date	27-Jun-14		
Hospital	Bali Royal Hospital		
	Before		After
			
30-Jun-14	I Putu Manik Putra Sanjaya - Opname & Operasi (Nota tgl 28/6/2014)	IDR 5,400,000	
	Total	IDR 5,400,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 1,600,000	
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)
Total fund have been allocated for patients :		Rp 41,714,326.00	(June : 12 patients)
Remaining open balance:		Rp 31,595,492.74	
Best regards, Smile Foundation of Bali			