






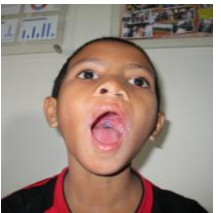




Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in April 2014

Date	Description	Amount	Photos
1 Name I Gede Wahyu Putra Pramana DOB 5-Sep-12 Diagnosis Cleft palate Operation date 10-Apr-14 Hospital Bros Hospital			Before  After 
4/14/2014	I Gede Wahyu Putra Pramana - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 8/4/2014)	IDR 100,000	
4/21/2014	I Gede Wahyu Putra Pramana - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 17/4/2014)	IDR 100,000	
4/30/2014	I Gede Wahyu Putra Permana - Opname & Operasi (Nota tgl 12/4/2014)	IDR 5,500,000	
	Total	IDR 5,700,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 1,900,000	
2 Name Benedict Mea Anjelo Kleden DOB 12-Mar-13 Diagnosis Cleft lip Operation date 10-Apr-14 Hospital Bros Hospital			Before  After 
4/30/2014	Benedict Mea Anjelo Kleden - Opname & Operasi (Nota tgl 11/4/2014)	IDR 5,433,883	
	Total	IDR 5,433,883	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 1,633,883	
3 Name Anita Henukh DOB 18-Jul-02 Diagnosis Cleft lip Operation date 7-Apr-14 Hospital Bros Hospital			Before  After 
4/5/2014	Anita Henukh - Transport SH to RS Bros - PP (Nota tgl 4/4/2014)	IDR 60,000	
4/5/2014	Anita Henukh - Meals 2/4/2014 sd 6/4/2014	IDR 130,000	
4/5/2014	Anita Henukh - Tinggal 2/4/2014 sd 6/4/2014	IDR 100,000	
4/8/2014	Anita Henukh - Transport SH to RS Bros - PP	IDR 60,000	
4/10/2014	Anita Henukh - Medication	IDR 10,500	
4/12/2014	Anita Henukh - Meals 7/4/2014 sd 13/4/2014	IDR 185,000	
4/12/2014	Anita Henukh - Tinggal 7/4/2014 sd 13/4/2014	IDR 120,000	
4/17/2014	Anita Henukh - Transport SH to RS Bros - PP (Nota tgl 16/4/2014)	IDR 60,000	
4/19/2014	Anita Henukh - Meals 14/4/2014 sd 20/4/2014	IDR 210,000	
4/19/2014	Anita Henukh - Tinggal 14/4/2014 sd 20/4/2014	IDR 140,000	
4/26/2014	Anita Henukh - Meals 21/4/2014 sd 24/4/2014	IDR 120,000	
4/26/2014	Anita Henukh - Tinggal 21/4/2014 sd 24/4/2014	IDR 60,000	
4/30/2014	Anita Henukh - Opname & Operasi (Nota tgl 8/4/2014)	IDR 6,347,974	
	Total	IDR 7,603,474	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,803,474	
4 Name Dodi A. Muloko DOB 5-Feb-06 Diagnosis Cleft Palate Operation date 5-Apr-14 Hospital Dharma Yadnya Hospital			Before  After 
4/4/2014	Dodi Amuloko - Transport SH to RS Dharma Yadnya - PP (Nota tgl 3/4/2014)	IDR 100,000	
4/4/2014	Dodi Amuloko - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 4/4/2014)	IDR 100,000	
4/5/2014	Dodi A Muloko - Meals 2/4/2014 sd 4/4/2014	IDR 70,000	
4/5/2014	Dodi A Muloko - Tinggal 2/4/2014 sd 4/4/2014	IDR 60,000	
4/7/2014	Dodi A Muloko - Transport SH to RS Dharma Yadnya - PP	IDR 100,000	
4/12/2014	Dodi A Muloko - Meals 7/4/2014 sd 13/4/2014	IDR 200,000	
4/12/2014	Dodi A Muloko - Tinggal 7/4/2014 sd 13/4/2014	IDR 140,000	
4/14/2014	Dodi A Muloko - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000	
4/14/2014	Dodi A Muloko - Medication	IDR 120,000	
4/14/2014	Dodi A Muloko - Transport SH to RS Dharma Yadnya - PP	IDR 46,500	
4/19/2014	Dodi A Muloko - Meals 14/4/2014 sd 20/4/2014	IDR 210,000	
4/19/2014	Dodi A Muloko - Tinggal 14/4/2014 sd 20/4/2014	IDR 140,000	
4/26/2014	Dodi A Muloko - Meals 21/4/2014 sd 24/4/2014	IDR 120,000	
4/26/2014	Dodi A Muloko - Tinggal 21/4/2014 sd 24/4/2014	IDR 60,000	
4/30/2014	Dodi A Muloko - Opname & Operasi (Nota tgl 7/4/2014)	IDR 5,500,000	
	Total	IDR 7,066,500	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 3,266,500	

5		
Name	Enjelin Neto	
DOB	26-Oct-05	
Diagnosis	Cleft Palate	
Operation date	6-Apr-14	
Hospital	Dharma Yadnya Hospital	
	Before	After
4/4/2014	Enjelin Neto - Transport SH to RS Dharma Yadnya - PP (Nota tgl 3/4/2014)	IDR 100,000
4/4/2014	Enjelin Neto - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 3/4/2014)	IDR 100,000
4/5/2014	Enjelin Neto - Meals 2/4/2014 sd 4/4/2014	IDR 70,000
4/5/2014	Enjelin Neto - Tinggal 2/4/2014 sd 4/4/2014	IDR 60,000
4/8/2014	Enjelin Neto - Transport SH to RS Dharma Yadnya - PP	IDR 100,000
4/12/2014	Enjelin Neto - Meals 8/4/2014 sd 13/4/2014	IDR 170,000
4/12/2014	Enjelin Neto - Tinggal 8/4/2014 sd 13/4/2014	IDR 120,000
4/14/2014	Enjelin Neto - Pol. Bedah (Dr. Asmarajaya, DY)	IDR 100,000
4/14/2014	Enjelin Neto - Medication	IDR 60,000
4/14/2014	Enjelin Neto - Transport SH to RS Dharma Yadnya - PP	IDR 46,500
4/19/2014	Enjelin Neto - Meals 14/4/2014 sd 20/4/2014	IDR 210,000
4/19/2014	Enjelin Neto - Tinggal 14/4/2014 sd 20/4/2014	IDR 140,000
4/26/2014	Enjelin Neto - Meals 21/4/2014 sd 24/4/2014	IDR 120,000
4/26/2014	Enjelin Neto - Tinggal 21/4/2014 sd 24/4/2014	IDR 60,000
4/30/2014	Enjelin Neto - Opname & Operasi (Nota tgl 8/4/2014)	IDR 5,500,000
	Total	IDR 6,956,500
	Receiving from other donor	IDR 3,800,000
	Receiving from Tools For Life Foundation	IDR 3,156,500
6		
Name	Putu Andhara Kirani Mahesti	
DOB	12-Nov-13	
Diagnosis	Cleft lip	
Operation date	14-Apr-14	
Hospital	Bros Hospital	
	Before	After
4/30/2014	Putu Andhara Kirana Mahestri - Opname & Operasi (Nota tgl 17/4/2014)	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
7		
Name	Putu Gilen Arifanca Astina Putra	
DOB	17 Januari 2013	
Diagnosis	Cleft palate	
Operation date	22-Apr-14	
Hospital	Dharma Yadnya Hospital	
	Before	After
4/30/2014	Putu Gilen Arifanca Astina Putra - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 21/4/2014)	IDR 100,000
4/30/2014	Putu Gilen Arifanca Astina Putra - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 29/4/2014)	IDR 100,000
4/30/2014	Putu Gilen Arifanca Astina Putra - Opname & Operasi (Nota tgl 24/4/2014)	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
8		
Name	Ketut Fandy Laksmana	
DOB	6-Sep-13	
Diagnosis	Cleft lip	
Operation date	23-Apr-14	
Hospital	Bros Hospital	
	Before	After
4/30/2014	Ketut Fandy Laksmana - Opname & operasi (Nota tgl 24/4/2014)	IDR 5,410,884
	Total	IDR 5,410,884
	Receiving from other donor	IDR 3,800,000
	Receiving from Tools For Life Foundation	IDR 1,610,884

9	
Name	Hemi. N Naon
DOB	27-Oct-97
Diagnosis	Cleft Palate
Operation date	6-Apr-14
Hospital	Dharma Yadnya Hospital

	Before	After
4/4/2014		

4/4/2014	Hemi N Naon - Transport SH to RS Dharma Yadnya - PP (Nota tgl 3/4/2014)	IDR	100,000
4/4/2014	Hemi N Naon - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 3/4/2014)	IDR	100,000
4/5/2014	Hemi N Haon - Meals 2/4/2014 sd 4/4/2014	IDR	35,000
4/5/2014	Hemi N Haon - Tinggal 2/4/2014 sd 4/4/2014	IDR	30,000
4/8/2014	Hemi N Naon - Transport SH to RS Dharma Yadnya - PP	IDR	100,000
4/12/2014	Hemi N Haon - Meals 8/4/2014 sd 13/4/2014	IDR	90,000
4/12/2014	Hemi N Haon - Tinggal 8/4/2014 sd 13/4/2014	IDR	60,000
4/14/2014	Hemi N Naon - Pol. Bedah (Dr. Asmarajaya, DY)	IDR	100,000
4/14/2014	Hemi N Naon - Medication	IDR	42,000
4/14/2014	Hemi N Naon - Transport SH to RS Dharma Yadnya - PP	IDR	47,000
4/19/2014	Hemi N Haon - Meals 14/4/2014 sd 20/4/2014	IDR	105,000
4/19/2014	Hemi N Haon - Tinggal 14/4/2014 sd 20/4/2014	IDR	70,000
4/26/2014	Hemi N Haon - Meals 21/4/2014 sd 24/4/2014	IDR	60,000
4/26/2014	Hemi N Haon - Tinggal 21/4/2014 sd 24/4/2014	IDR	30,000
4/30/2014	Hemi N Naon - Opname & operasi (Nota tgl 8/4/2014)	IDR	5,500,000
	Total	IDR	6,469,000
	Receiving from other donor	IDR	3,800,000
	Receiving from Tools For Life Foundation	IDR	2,669,000

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)
Remaining open balance:		Rp	140,942,018.74

Best regards,
Smile Foundation of Bali