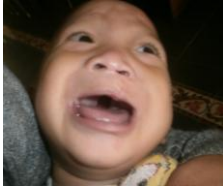






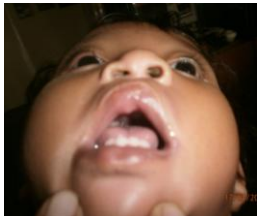
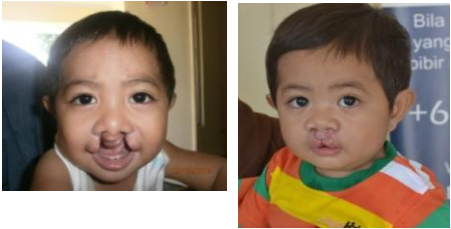




Yayasan Senyum Bali
Jl. Pulau Aru 9 Denpasar
Patient Expenses - Operations in March 2014

Date	Description	Amount	Photos
1 Name Pande Komang Widnyana DOB 14-Mar-13 Diagnosis Cleft palate Operation date 18-Mar-14 Hospital Surya Husadha Hospital			Before After
			
19/3/2014	Pande Komang Widnyana - Opname & Operasi (Nota tgl 19/3/2014)	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	
2 Name Mohammad Rifqi Alfiansyah DOB 26-May-11 Diagnosis Cleft lip Operation date 18-Mar-14 Hospital Surya Husadha Hospital			Before After
			
3/22/2014	Mohammad Rifqi Alfiansyah - Meals 20/3/2014 sd 23/3/2014	IDR 120,000	
3/22/2014	Mohammad Rifqi Alfiansyah - Tinggal 20/3/2014 sd 23/3/2014	IDR 80,000	
3/24/2014	Mohammad Rifqi Alfiansyah - Transport SH to RS Surya Husada	IDR 20,000	
3/24/2014	Mohammad Rifqi Alfiansyah - Transport Negara to SH - SH to Negara	IDR 60,000	
3/29/2014	Mohammad Rifqi Alfiansyah - Meals 24/3/2014	IDR 20,000	
19/3/2014	Mohammad Rifqi Alfiansyah - Opname & Operasi (Nota tgl 19/3/2014)	IDR 5,500,000	
	Total	IDR 5,800,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,000,000	
3 Name Hidayanti Putri Nabila DOB 23-Jan-12 Diagnosis Cleft palate Operation date 10-Mar-14 Hospital Surya Husadha Hospital			Before After
			
3/8/2014	Hidayanti Putri Nabila - Transport Lombok to Padang Bai (Nota tgl 6/3/2014)	IDR 71,000	
3/8/2014	Hidayanti Putri Nabila - Transport Padang Bai to SH (Nota tgl 6/3/2014)	IDR 100,000	
3/8/2014	Hidayanti Putri Nabila - Meals 6/3/2014 sd 9/3/2014	IDR 95,000	
3/8/2014	Hidayanti Putri Nabila - Tinggal 6/3/2014 sd 9/3/2014	IDR 80,000	
3/11/2014	Hidayanti Putri Nabila - Transport SH to RS Surya Husada (Nota tgl 10/4/2014)	IDR 15,000	
3/11/2014	Hidayanti Putri Nabila - Transport RS Surya Husada to SH	IDR 30,000	
3/15/2014	Hidayanti Putri Nabila - Meals 10/3/2014 sd 16/3/2014	IDR 170,000	
3/15/2014	Hidayanti Putri Nabila - Tinggal 10/3/2014 sd 16/3/2014	IDR 120,000	
3/18/2014	Hidayanti Putri Nabila - Transport SH to RS Surya Husada - PP	IDR 60,000	
3/19/2014	Hidayanti Putri Nabila - Transport SH to Padang Bai	IDR 100,000	
3/19/2014	Hidayanti Putri Nabila - Transport Padang Bai to Lombok	IDR 60,000	
3/22/2014	Hidayanti Putri Nabila - Meals 17/3/2014 sd 19/3/2014	IDR 70,000	
3/22/2014	Hidayanti Putri Nabila - Tinggal 17/3/2014 sd 19/3/2014	IDR 40,000	
11/3/2014	Hidayanti Putri Nabila - Opname & Operasi (Nota tgl 11/3/2014)	IDR 5,500,000	
	Total	IDR 6,511,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,711,000	
4 Name Afika Aulia DOB 15-Sep-12 Diagnosis Cleft Palate Operation date 15-Mar-14 Hospital Surya Husadha Hospital			Before After
			
3/8/2014	Afika Aulia - Transport Lombok to Padang Bai (Nota tgl 6/3/2014)	IDR 71,000	
3/8/2014	Afika Aulia - Transport Padang Bai to SH (Nota tgl 6/3/2014)	IDR 100,000	
3/8/2014	Afika Aulia - Meals 6/3/2014 sd 9/3/2014	IDR 95,000	
3/8/2014	Afika Aulia - Tinggal 6/3/2014 sd 9/3/2014	IDR 80,000	
3/11/2014	Afika Aulia - Transport SH to RS Surya Husada (Nota tgl 10/4/2014)	IDR 15,000	
3/11/2014	Afika Aulia - Transport RS Surya Husada to SH	IDR 30,000	
3/15/2014	Afika Aulia - Meals 10/3/2014 sd 16/3/2014	IDR 170,000	
3/15/2014	Afika Aulia - Tinggal 10/3/2014 sd 16/3/2014	IDR 120,000	
3/18/2014	Afika Aulia - Transport SH to RS Surya Husada - PP	IDR 60,000	
3/19/2014	Afika Aulia - Transport SH to Padang Bai	IDR 100,000	
3/19/2014	Afika Aulia - Transport Padang Bai to Lombok	IDR 90,000	
3/22/2014	Afika Aulia - Meals 17/3/2014 sd 19/3/2014	IDR 70,000	
3/22/2014	Afika Aulia - Tinggal 17/3/2014 sd 19/3/2014	IDR 40,000	
3/31/2014	Afika Aulia - Opname & Operasi (Nota tgl 11/3/2014)	IDR 5,500,000	
	Total	IDR 6,541,000	
	Receiving from other donor	IDR 3,800,000	
	Receiving from Tools For Life Foundation	IDR 2,741,000	

5	Name	Muh. Faqh Addin Jasir			
	DOB	12-Mar-13			
	Diagnosis	Cleft lip			
	Operation date	15-Mar-14			
	Hospital	Dharma Yadnya Hospital			
			Before	After	
	3/8/2014	Muh Faqh Addin Jasir - Transport Lombok to Padang Bai (Nota tgl 6/3/2014)	IDR	71,000	
	3/8/2014	Muh Faqh Addin Jasir - Transport Padang Bai to SH (Nota tgl 6/3/2014)	IDR	100,000	
	3/8/2014	Muh Faqh Addin Jasir - Meals 6/3/2014 sd 9/3/2014	IDR	95,000	
	3/8/2014	Muh Faqh Addin Jasir - Tinggal 6/3/2014 sd 9/3/2014	IDR	80,000	
	3/12/2014	Muh Faqh Addin Jasir - Transport SH to RS Dharma Yadnya - PP (Nota tgl 11/3/2014)	IDR	100,000	
	3/12/2014	Muh Faqh Addin Jasir - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 11/3/2014)	IDR	100,000	
	3/15/2014	Muh Faqh Addin Jasir - Meals 10/3/2014 sd 14/3/2014	IDR	150,000	
	3/15/2014	Muh Faqh Addin Jasir - Tinggal 10/3/2014 sd 14/3/2014	IDR	100,000	
	3/17/2014	Muh Faqh Addin Jasir - Transport SH to RS Dharma Yadnya - PP	IDR	100,000	
	3/22/2014	Muh Faqh Addin Jasir - Meals 17/3/2014 sd 23/3/2014	IDR	200,000	
	3/22/2014	Muh Faqh Addin Jasir - Tinggal 17/3/2014 sd 23/3/2014	IDR	140,000	
	3/25/2014	Muh Faqh Addin Jasir - Transport SH to RS Dharma Yadnya - PP (Nota tgl 24/3/2014)	IDR	100,000	
	3/25/2014	Muh Faqh Addin Jasir - Transport Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 24/3/2014)	IDR	100,000	
	3/25/2014	Muh Faqh Addin Jasir - Medication (Nota tgl 24/3/2014)	IDR	32,000	
	3/25/2014	Muh Faqh Addin Jasir - Transport SH to Padang Bai	IDR	100,000	
	3/25/2014	Muh Faqh Addin Jasir - Transport Padang Bai to Lombok	IDR	90,000	
	3/29/2014	Muh Faqh Addin Jasir - Meals 24/3/2014 sd 25/3/2014	IDR	40,000	
	3/29/2014	Muh Faqh Addin Jasir - Tinggal 24/3/2014 sd 25/3/2014	IDR	20,000	
	3/31/2014	Muh Faqh Addin Jasir - Opname & Operasi (Nota tgl 17/3/2014)	IDR	5,500,000	
		Total	IDR	7,218,000	
		Receiving from other donor	IDR	3,800,000	
		Receiving from Tools For Life Foundation	IDR	3,418,000	
6	Name	Muhamad Pirdaus			
	DOB	5-Nov-11			
	Diagnosis	Unilateral cleft lip			
	Operation date	15-Mar-14			
	Hospital	Dharma Yadnya Hospital			
			Before	After	
	3/11/2014	Muhamad Pirdaus - Transport Lombok to Padang Bai (Nota tgl 10/3/2014)	IDR	225,000	
	3/11/2014	Muhamad Pirdaus - Transport Padang Bai to SH (Nota tgl 10/3/2014)	IDR	100,000	
	3/12/2014	Muhamad Pirdaus - Transport SH to RS Dharma Yadnya - PP (Nota tgl 11/3/2014)	IDR	100,000	
	3/12/2014	Muhamad Pirdaus - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 11/3/2014)	IDR	100,000	
	3/15/2014	Muhamad Pirdaus - Meals 10/3/2014 sd 16/3/2014	IDR	110,000	
	3/15/2014	Muhamad Pirdaus - Tinggal 10/3/2014 sd 16/3/2014	IDR	100,000	
	3/22/2014	Muhamad Pirdaus - Meals 17/3/2014 sd 23/3/2014	IDR	200,000	
	3/22/2014	Muhamad Pirdaus - Tinggal 17/3/2014 sd 23/3/2014	IDR	140,000	
	3/25/2014	Muhamad Pirdaus - Transport SH to RS Dharma Yadnya - PP (Nota tgl 24/3/2014)	IDR	100,000	
	3/25/2014	Muhamad Pirdaus - Pol. Bedah (Dr. Asmarajaya, DY, Nota tgl 24/3/2014)	IDR	100,000	
	3/25/2014	Muhamad Pirdaus - Medication (Nota tgl 24/3/2014)	IDR	32,000	
	3/25/2014	Muhamad Pirdaus - Transport SH to Padang Bai	IDR	100,000	
	3/25/2014	Muhamad Pirdaus - Transport Padang Bai to Lombok	IDR	90,000	
	3/29/2014	Muhamad Pirdaus - Meals 24/3/2014 sd 25/3/2014	IDR	40,000	
	3/29/2014	Muhamad Pirdaus - Tinggal 24/3/2014 sd 25/3/2014	IDR	20,000	
	3/31/2014	Muhamad Pirdaus - Opname & Operasi (Nota tgl 17/3/2014)	IDR	5,500,000	
		Total	IDR	7,057,000	
		Receiving from other donor	IDR	3,800,000	
		Receiving from Tools For Life Foundation	IDR	3,257,000	
7	Name	I Komang Wacika Yosi Wiguna			
	DOB	7-Jan-14			
	Diagnosis	cleft lip			
	Operation date	17-Mar-14			
	Hospital	BROS Hospital			
			Before	After	
	3/31/2014	I Komang Wacika Yosi Wiguna - Opname & Operasi (Nota tgl 18/3/2014)	IDR	5,400,390	
		Total	IDR	5,400,390	
		Receiving from other donor	IDR	3,800,000	
		Receiving from Tools For Life Foundation	IDR	1,600,390	
	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-March 2014 : 15 patients)
	Total fund have been allocated for patients :		Rp	17,427,390.00	(March : 7 patients)
	Remaining open balance:		Rp	162,382,259.94	
	Best regards,				
	Smile Foundation of Bali				