



Project's Name:

LAINDATANG WATER CONNECTIONS PHASE 3

Amount Received:

Seven million six hundred eighty thousand rupias

In Payment of:

1.1. survey and coordination at field level in preparation for well drilling in Lain Datang

Rp. 7,680,000


ALEX WETTSTEIN

Alex Wettstein
Founder, President, and Chief Medical
Officer Fair Future Foundation



CODE: 1.1.1.1.1

1 Mei 2024

Receipt - Permata Bank - Pulsa Telkomsel - HP Ino

Rp. 180.000



TOP UP RECEIPT

Top Up

Phone Top Up

Amount

Rp. 180,000.00

Transaction Fee: Rp. 1,500.00

Serial Number

0100-0010-8144-0151

Phone Top Up

Rp. 180,000.00

To

+62 812-3902-8136

VOUCHER TELKOMSEL (AS)

From

Yayasan Kawan Baik Indonesia

PermataBank

0041-XXXX-XX40 (IDR)

Reference

190958943

1 May 2024

11:42:20

CODE: 1.1.1.2.1

20 Mei 2024

Nota - Pertamina - Bahan Bakar roda dua - Win

Rp. 60.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 20 Mei 24
Jam	:
Nama Petugas	: Vane
Pompa/Selang	: 
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x-Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 60.000
	()
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.1.1.2.2

20 Mei 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 84.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 20 Mei 24
Jam	:
Nama Petugas	: <i>Ume</i>
Pompa/Selang	: SPBU 54.871.03 WAINGAPU
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: <i>84.000</i>
	<i>Ume</i>
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.1.1.2.3

20 Mei 2024

Kuitansi - Kanisius - Sewa Kendaraan roda empat

Rp. 750.000

No. _____
Telah terima dari Yayasan Karan Bala Indonesia
Uang sejumlah Tujuh ratus lima puluh ribu rupiah
Untuk pembayaran Sewa kendaraan roda empat 24 (1/2 hari)
Waringin-dandatury Carrey kelas 1.
Waringin 20 Mei 2024
Rp. 750.000,-
KANISIUS N. HATI

CODE: 1.1.1.2.4

31 Mei 2024

Nota - Pertamina - Bahan Bakar roda dua - Win

Rp. 72.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 31 Mei 24
Jam	:
Nama Petugas	: <i>Wane</i>
Pompa/Selang	: SPBU 54.871.03 WAINGAPU
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp. 13.300/Rp. 10.000
Rp.	: <u>72.000</u>
	<i>(Wane)</i>
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.1.1.2.5

31 Mei 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 72.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 31 Mei 24
Jam	:
Nama Petugas	: Vane
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 72.000
	(Vane)
<small>Nb: Maaf, printer kami maceu/kertas printer habis</small>	

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Survey of drilled well locations

Meeting package with stakeholder

Date published : 20 May 2024

Description	Qty	Price	Total
Meeting package	1	600.000	600.000
Sub-total :			600.000
Total :			600.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Survey of drilled well locations

Meeting package with stakeholder

Date published : 31 May 2024

Description	Qty	Price	Total
Meeting package	1	600.000	600.000
Sub-total :			600.000
Total :			600.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Survey of drilled well locations

Team consumption

Date published : 31 May 2024

Description	Qty	Price	Total
Team consumption	20	60.000	1,200,000
Sub-total :			1,200,000
Total :			1,200,000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

CODE: 1.1.2.1.1

1 Juni 2024

Receipt - Permata Bank - Pulsa Telkomsel - HP Primus

Rp. 180.000



TOP UP RECEIPT

Top Up

Phone Top Up

Amount

Rp. 180,000.00

Transaction Fee: Rp. 1,500.00

Serial Number

0100-0010-8144-0152

Phone Top Up

Rp. 180,000.00

To

+62 822-3750-8651

VOUCHER TELKOMSEL (AS)

From

Yayasan Kawan Baik Indonesia

PermataBank

0041-XXXX-XX40 (IDR)

Reference

190958945

1 Jun 2024

11:44:25

CODE: 1.1.2.2.1

2 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - Win

Rp. 50.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 2/6 24
Jam	:
Nama Petugas	: <i>Muti</i>
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Perlanax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: <u>50.000</u>
	
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	


CODE: 1.1.2.2.2

2 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 2/6/24
Jam	:
Nama Petugas	: Nurul .
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 70.000



Nb: Maaf, printer kami macet/kertas printer habis

CODE: 1.1.2.2.3

2 Juni 2024

Kuitansi - Kanisius - Sewa Kendaraan roda empat

Rp. 750.000

No. _____
Telah terima dari Yayasan Kaum Baik Indonesia.
Uang sejumlah Tujuh ratus lima puluh ribu rupiah.
Untuk pembayaran Sewa kendaraan roda empat 4x4 (2 hari).
Wangayu - Kandangan (koordinan).

Wangayu, 2 Juni 2024.

Rp. 750.000

Fany
KANISIUS N. HATI

CODE: 1.1.2.2.4

4 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - Win

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 4/6 24
Jam	:
Nama Petugas	: Nunu
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp.6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 70.000

Nb: Maaf, printer kami macet/kertas printer habis

CODE: 1.1.2.2.5

4 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU

Tgl. : 4/6 24.
Jam :
Nama Petugas : Nurul .
Pompa/Selang :
Jenis BBM : Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr. : x Rp. 6.800/Rp. 14.950/Rp. 13.300/Rp.10.000
Rp. : 70.000

**SPBU 54.871.03
WAINGAPU**
(Signature)

Nb: Maaf, printer kami maceu/kertas printer habis

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Date published : 2 Jun 2024

Coordination with community for land status and administration

Meeting package with stakeholder

Description	Qty	Price	Total
Meeting package	1	600.000	600.000
Sub-total :			600.000
Total :			600.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Date published : 4 June 2024

Coordination with community for land status and administration

Meeting package with stakeholder

Description	Qty	Price	Total
Meeting package	1	600.000	600.000
Sub-total :			600.000
Total :			600.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Date published : 31 June 2024

Coordination with community for land status and administration

Team consumption

Description	Qty	Price	Total
Team consumption	20	60.000	1,200,000
Sub-total :			1,200,000
Total :			1,200,000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

CODE: 1.1.2.5.1

2 Juni 2024

Invoice - Paper Cut - ATK dan Fotocopy

Rp. 529.500

INVOICE

THANK YOU FOR PURCHASE!



PAPER CUT

Jl. IR Juanda, Hambala, Kec. Kota Waingapu,
Kabupaten Sumba Timur, Nusa Tenggara Timur.

Tanggal : 2 Juni 2024

Description	Qty	Price	Total
Amplop Merpati	5	20.000	100.000
Faster Pen	3	15.000	45.000
Binder Clip Joyko No. 111	3	12.500	37.500
Kertas A4 Bola Dunia	2	70.000	140.000
Isolasi Bening	4	8.000	32.000
Cutter Joyko	1	10.000	10.000
Materai 10.000	10	12.000	120.000
Fotocopy Folio	90	500	45.000

Sub-total 529.500

Total Shipping 529.500
0



Project's Name:

LAINDATANG WATER CONNECTIONS PHASE 3

Amount Received:

Ten million four hundred forty thousand rupias

In Payment of:

1.2. Socialization about drilled wells and the management mechanism for drilled wells that will be built in Lain Datang and Traditional and church ceremonies at the well drilling site

Rp. 10,440,000


ALEX WETTSTEIN

Alex Wettstein
Founder, President, and Chief Medical
Officer Fair Future Foundation



Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Date published : 10 June 2024

Socialization about drilled wells and the management mechanism
for drilled wells that will be built in Laindatang**Meeting package with stakeholder**

Description	Qty	Price	Total
Meeting package	1	2.400.000	2.400.000
Sub-total :			2.400.000
Total :			2.400.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Date published : 12 June 2024

Socialization about drilled wells and the management mechanism
for drilled wells that will be built in Laindatang

Meeting package with stakeholder

Description	Qty	Price	Total
Meeting package	1	2.400.000	2.400.000
Sub-total :			2.400.000
Total :			2.400.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

CODE: 1.2.1.2.1

10 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - Win

Rp. 50.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 10/6 24.
Jam	:
Nama Petugas	: Dini
Pompa/Selang	: 
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 50.000
	
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.2.1.2.2

10 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 10/6 24.
Jam	:
Nama Petugas	: 
Pompa/Selang	: 
Jenis BBM	: Solar/Deklite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 70.000
	
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.2.1.2.3

12 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - WIN

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 12/6/24
Jam	:
Nama Petugas	: <i>Dani</i>
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp. 13.300/Rp. 10.000
Rp.	: <u>70.000</u>
	<i>(pmi)</i>
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.2.1.2.4

12 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 12/6 24.
Jam	:
Nama Petugas	: Doni
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 70.000
(Doni)	
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.2.1.2.5

14 Juni 2024

Nota - Akbar Motor - Service Motor Win dan ganti oli

Rp. 540.000



Invoice for:

LAINDATANG WATER CONENCTION PHASE IIISocialization about drilled wells and the management
mechanism for drilled wells that will be built in Laindatang

Date published : 31 June 2024

Team consumption

Description	Qty	Price	Total
Team consumption	20	60.000	1,200,000
Sub-total :			1,200,000
Total :			1,200,000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI



Project's Name:

LAINDATANG WATER CONNECTIONS PHASE 3

Amount Received:

Ninety-three million five hundred forty thousand rupiahs.

In Payment of:

1.3. Well drilling activity

Rp. 93,540,000


ALEX WETTSTEIN

Alex Wettstein
Founder, President, and Chief Medical
Officer Fair Future Foundation



Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Traditional and church ceremonies at the well drilling site

Meeting package with stakeholder

Date published : 18 June 2024

Description	Qty	Price	Total
Meeting package	1	1.200.000	1.200.000
Sub-total :			1.200.000
Total :			1.200.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Traditional and church ceremonies at the well drilling site

Meeting package with stakeholder

Date published : 20 June 2024

Description	Qty	Price	Total
Meeting package	1	1.200.000	1.200.000
Sub-total :			1.200.000
Total :			1.200.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

CODE: 1.2.2.2.1

18 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - Win

Rp. 50.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 8/6/24
Jam	:
Nama Petugas	: Nuri
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 50.000
	()
Nb: Maaf, printer kami macet/kertas printer habis	


CODE: 1.2.2.2.2

18 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 18/6 24.
Jam	:
Nama Petugas	: Nurd -
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 70.000



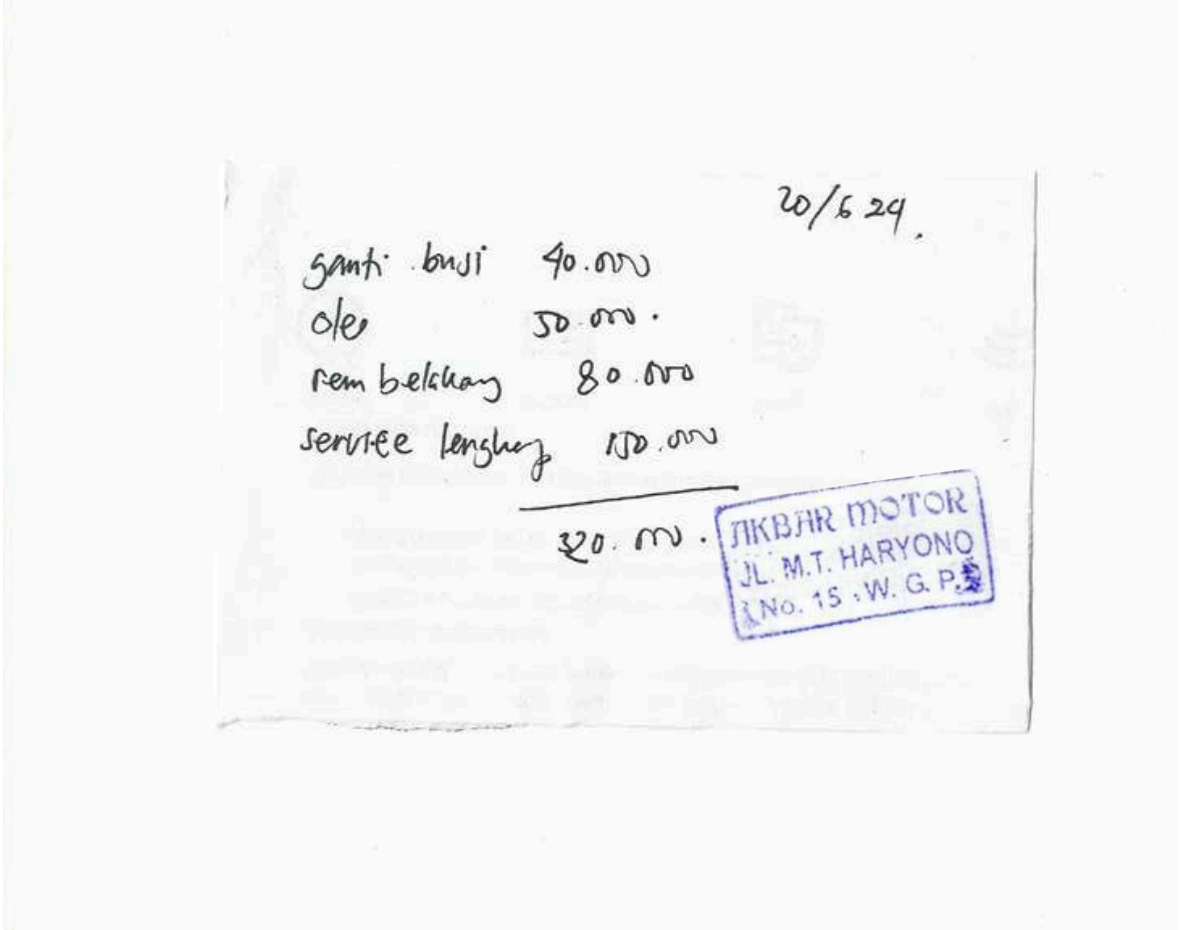
Nb: Maaf, printer kami macet/kertas printer habis

CODE: 1.2.2.2.3

20 Juni 2024

Nota - Pertamina - Bahan Bakar roda dua - CRF

Rp. 320.000



Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Traditional and church ceremonies at the well drilling site

Team consumption

Date published : 31 June 2024

Description	Qty	Price	Total
Team consumption	10	60.000	600.000
Sub-total :			600.000
Total :			600.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

CODE: 1.3.1.1

6 Mei 2024

Kuitansi - Om Dion - Sewa Truk Engkel

Rp. 1.950.000

No. _____

Telah terima dari Yayasan Kawan Bank Indonesia.

Uang sejumlah 1.950.000,-

Untuk pembayaran sewa truk engkel - membara mesin bor.
Wangapu - Lamitang.

Wangapu, 6 Mei 2024.

Dion

DION

Rp. 1.950.000,-

CODE: 1.3.1.2

6 Mei 2024

Kuitansi - Siprianus - Sewa Pick Up 4x4

Rp. 800.000

No. _____
Telah terima dari Ygyasan Kawan Baik Indonesia.
Uang sejumlah Dedapan ratus ribu rupiah.
Untuk pembayaran Sewa pick up 4x4 untuk membawa
peralatan mesin bos dari handatang.

Waingapu, 6 Mei 2024

Rp. 800.000,- #

Sipri
SIPRIANUS

CODE: 1.3.1.3

7 Mei 2024

Kuitansi - Siprianus - Sewa Pick Up 4x4

Rp. 800.000

No. _____
Telah terima dari Yayasan Kawan Baik Indonesia,
Uang sejumlah Delapan ratus ribu rupiah.
Untuk pembayaran Sewa pick up 4x4 untuk membawa
peralatan dan logistik mesin bor dan alat.
Wangaya, 7 Mei 2024
Rp. # 800.000,-
Siprianus
SIPRIANUS

CODE: 1.3.2.1

10 Juni 2024

Invoice - Bor Lambanapu - Jasa pengeboran sumur

Rp. 84,420,000



LAMBANAPU PERMAI
Jalan S. Parman Praikundu
Lambanapu, Kec. Kampera Kab. Sumba Timur
0852-5319-1544

INVOICE

INVOICE # BOR03

TANGGAL 10 Juni 2024

TAGIHAN
KEPADA YAYASAN KAWAN BAIK INDONESIA
RUMAH KAMBERA, LAMBANAPU

NO	DESKRIPSI	QTY	SATUAN	HARGA	JUMLAH
1	Paket Bor Sumur	1	Paket	84,420,000 Rp	84,420,000
	Pipa Cashing				
	Pengerasan Mulut Sumur				
	Konsumsi tim bor				
	Bahan Bakar Solar				
	Transport sewa kendaraan				
	Air tangki				
	Jasa Tim bor sumur				
	Service mata bor				

CATATAN

Pembayaran dapat melalui No. rekening

BNI 0834026293

Atas nama Domicianus Dulwahid

TERIMA KASIH ATAS KERJASAMANYA

TOTAL Rp 84,420,000.00

Hormat kami,

Domicianus Dulwahid

CODE: 1.3.5.1

9 Juli 2024

Nota - Pertamina - Bahan bakar motor Win

Rp. 20.000


NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 9/7 24
Jam	:
Nama Petugas	: <i>Do</i>
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: <u>20.000</u>
<i>(h^o)</i>	
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.3.5.2

9 Juli 2024

Nota - Pertamina - Bahan bakar motor CRF

Rp. 50.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 9/7 24.
Jam	:
Nama Petugas	: Dio
Pompa/Selang	: 
Jenis BBM	: Solar/Deklite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 50.000
	(Dio)
<i>Nb: Maaf, printer kami macet/kertas printer habis</i>	

CODE: 1.3.5.3

10 Juli 2024

Nota - Pertamina - Bahan bakar motor WIN

Rp. 50.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 10/7 24.
Jam	:
Nama Petugas	: <i>Dan</i>
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: <u>50.000</u>
	(<i>Pio</i>)
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.3.5.4

10 Juli 2024

Nota - Pertamina - Bahan bakar motor CRF

Rp. 50.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 10/7/24
Jam	:
Nama Petugas	: Dron
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: <u>50.000</u>
	(Rho)
<i>Nb: Maaf, printer kami macet/kertas printer habis</i>	

CODE: 1.3.5.5

11 Juli 2024

Nota - Pertamina - Bahan bakar motor WIN

Rp. 40.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 11/7 24
Jam	:
Nama Petugas	: Nurul
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp. 13.300/Rp. 10.000
Rp.	: 40.000
	
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

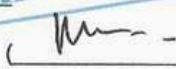
CODE: 1.3.5.6

11 Juli 2024

Nota - Pertamina - Bahan bakar motor CRF

Rp. 40.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 11 / 7 24.
Jam	:
Nama Petugas	: Nurul.
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 40.000

()

Nb: Maaf, printer kami mace/kertas printer habis

CODE: 1.3.5.7

13 Juli 2024

Nota - Pertamina - Bahan bakar motor WIN

Rp. 60.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 13/7 24.
Jam	:
Nama Petugas	: Nurul
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp. 13.300/Rp.10.000
Rp.	: 60.000

**SPBU 54.871.03
WAINGAPU**

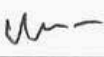
Nb: Maaf, printer kami macet/kertas printer habis

CODE: 1.3.5.8

13 Juli 2024

Nota - Pertamina - Bahan bakar motor CRF

Rp. 60.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 13/7 24
Jam	:
Nama Petugas	: Nusi.
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 60.000
	
<i>Nb: Maaf, printer kami macet/kertas printer habis</i>	

CODE: 1.3.5.9

16 Juli 2024

Nota - Akbar motor - Ganti Oli ultratac

Rp. 45.000

16/7 24.

Ganti oli ultratac 45.000

A

AKBAR MOTOR
JL. M.T. HARYONO
No. 15 - W. G. P.

CODE: 1.3.5.10

18 Juli 2024

Nota - Pertamina - Bahan bakar motor Win

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 18/7 24
Jam	:
Nama Petugas	: Dan
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp.	: 70.000
(Dan)	
<small>Nb: Maaf, printer kami macet/kertas printer habis</small>	

CODE: 1.3.5.11

18 Juli 2024

Nota - Pertamina - Bahan bakar motor CRF

Rp. 80.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU	
Tgl.	: 18/7/24
Jam	:
Nama Petugas	: Dina
Pompa/Selang	:
Jenis BBM	: Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr.	: x Rp. 6.800/Rp. 14.950/Rp. 13.300/Rp. 10.000
Rp.	: 80.000

**SPBU 54.871.03
WAINGAPU**
(Dina)

Nb: Maaf, printer kami macet/kertas printer habis

CODE: 1.3.5.12

18 Juli 2024

Kuitansi - Kanisius - Sewa Kendaraan roda empat

Rp. 750.000



No. _____
Telah terima dari Yayasan Kaum Baik Indonesia.
Uang sejumlah Tujuh ratus lima puluh ribu rupiah
Untuk pembayaran sewa kendaraan roda empat
-wainyapu - landutay.

wainyapu. 18 Juli 2024.

Rp. 750.000

Kanisius
KANISIUS N-HATI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Well Drilling Activity

Team consumption

Date published : 31 July 2024

Description	Qty	Price	Total
Team consumption	60	60.000	3.600.000
Sub-total :			3.600.000
Total :			3.600.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI



FAIR FUTURE FOUNDATION
CHEMIN DES LONGUES RAIES
1261 LE VAUD (VD)
SWITZERLAND

WEB | [HTTPS://FAIRFUTUREFOUNDATION.ORG](https://fairfuturefoundation.org)
MAIL | [INFO@FAIRFUTUREFOUNDATION.ORG](mailto:info@fairfuturefoundation.org)

FEDERAL NUMBER | CH-550.1.057.027-8

Project's Name:

LAINDATANG WATER CONNECTIONS PHASE 3

Amount Received:

Eight million seven hundred sixty five thousand- five hundred thirty five rupiah

In Payment of:

5.1 Monitoring

Rp. 8,765,535


ALEX WETTSTEIN

Alex Wettstein
Founder, President, and Chief Medical
Officer Fair Future Foundation



OUR BANK DETAILS
BANQUE CANTONALE VAUDOISE
IBAN: CH83 0076 7000 E543 5802 2
BANK CLEARING: 767
BIC/SWIFT: BCVLCH2LXXX

CODE: 5.1.1.1

1 Juli 2024

Receipt - Permata Bank - Data Internet - HP Ino

Rp. 120.000



TOP UP RECEIPT

Top Up

Phone Top Up

Amount

Rp. 120,000.00

Transaction Fee: Rp. 1,500.00

Serial Number

0100-0010-8144-0141

Phone Top Up

Rp. 120,000.00

To

+62 812-3902-8136

VOUCHER TELKOMSEL (AS)

From

Yayasan Kawan Baik Indonesia

PermataBank

0041-XXXX-XX40 (IDR)

Reference

190958321

1 Jul 2024

12:12:20

CODE: 5.1.2.1

27 Agustus 2024

Kuintasi - Om Dion - sewa truk untuk menurunkan peralatan

Rp. 1.950.000

No. _____
Telah terima dari Yayasan Kawan Baik Indonesia
Uang sejumlah # Satu juta sembilan ratus lima puluh ribu rupiah #
Untuk pembayaran sewa truk engkel - menurunkan alat & berat
dari lainzany

Wangsuni, 27 Agustus 2024

Rp. # 1.950.000,-

Dion
DION

CODE: 5.1.2.2

5 Oktober 2024

Kuintasi - Om Dion - sewa truk untuk menurunkan peralatan

Rp. 750.000

CODE: 5.1.3.1

22 Juli 2024

Nota - Pertamina - Bahan Bakar

Rp. 50.000



CODE: 5.1.3.2

27 Agustus 2024

Nota - Daffa Motor - Oli CRF service dan Biaya

Rp. 185.000



Tuan: **DAFFA JAYA MOTOR**
Toko: **Jln. M. T. Haryono No. 15**
Kota Walingga

Nota NO. CRF 27/07-2024

BANYAKNYA	NAMA BARANG	Harga Satuan	Jumlah
	oil motul 5W0 1L		180.000
	ongkos		5.000

Tanda Terima

JUMLAH Rp. 185.000

Hormat Kami



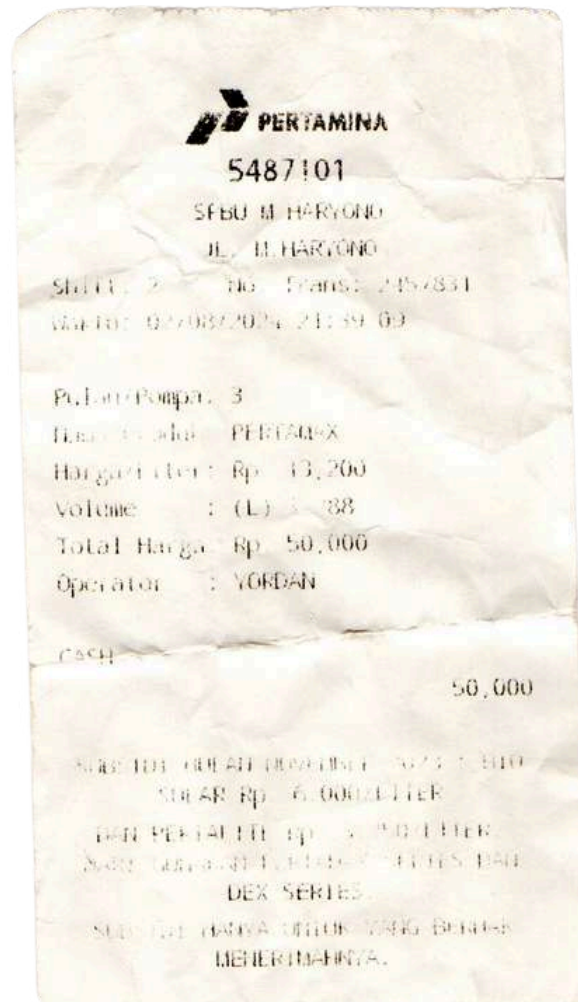
Piston kit
心をこめて工程をしっかりと行
い誠に事にサービスを与え

CODE: 5.1.3.3

2 Agustus 2024

Nota - Pertamina - Bahan Bakar

Rp. 50.000



CODE: 5.1.3.5

6 Agustus 2024

Nota - Baut 12

Rp. 20.000

06/08/2024

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
4	Baut 12	5000	20.000

Jumlah Rp. 20.000

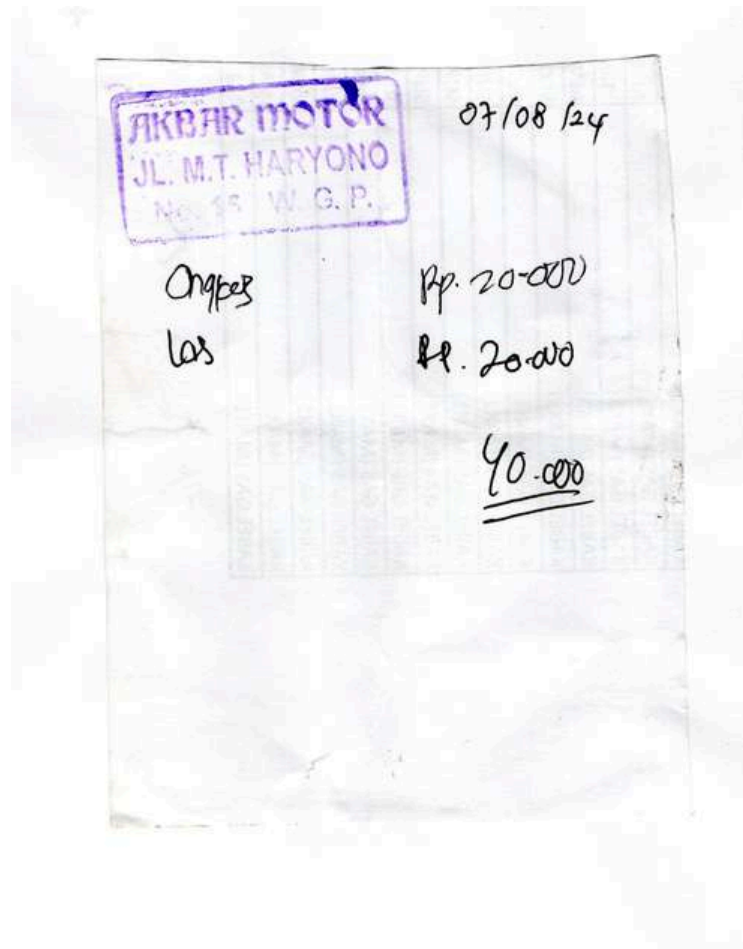
Tanda Terima Hormat kami.

CODE: 5.1.3.6

7 Agustus 2024

Nota - Akbar Motor - Las

Rp. 40.000



CODE: 5.1.3.7

27 Agustus 2024

Nota - Pertamina - Bahan Bakar

Rp. 65.075

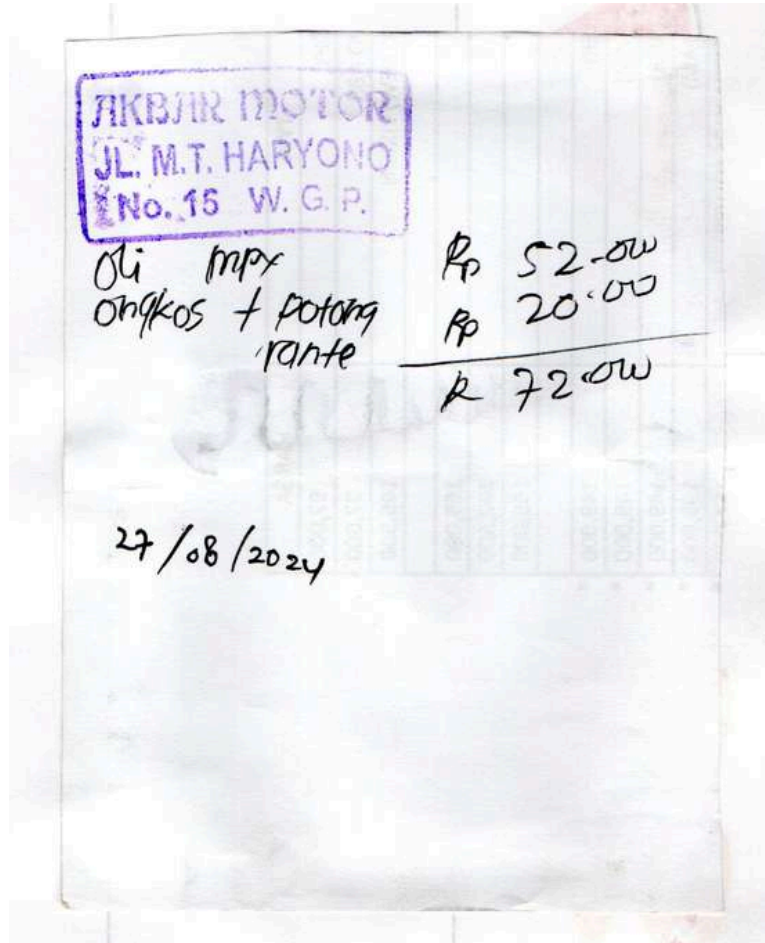


CODE: 5.1.3.8

27 Agustus 2024

Nota - Akbar Motor - Oli, service dan rante

Rp. 72.000



CODE: 5.1.3.9

27 Agustus 2024

Nota - Pertamina - Bahan Bakar

Rp. 50.000



5487101

SPBU M. HARYONO

JL. M. HARYONO

Shift: 1 No. Trans: 2510068

Maktu: 27/08/2024 09:48:55

Pilau/Pompa: 4

Nama Produk: PERTAMAX

Harga/Liter: Rp. 13.700

Volume : (L) 3.650

Total Harga: Rp. 50.000

Operator : FADIL

CASH

50,000

SUBSIDI BULAN NOVEMBER 2023 : B10
SOLAR Rp. 5.952/LITER

DAN PERTALITE Rp. 7.339/LITER.
HARI GUNAKAN PERTAMAX SERIES DAN
DEX SERIES.

SUBSIDI HANYA UNTUK YANG BERHASIL
MENERIMAHNYA.

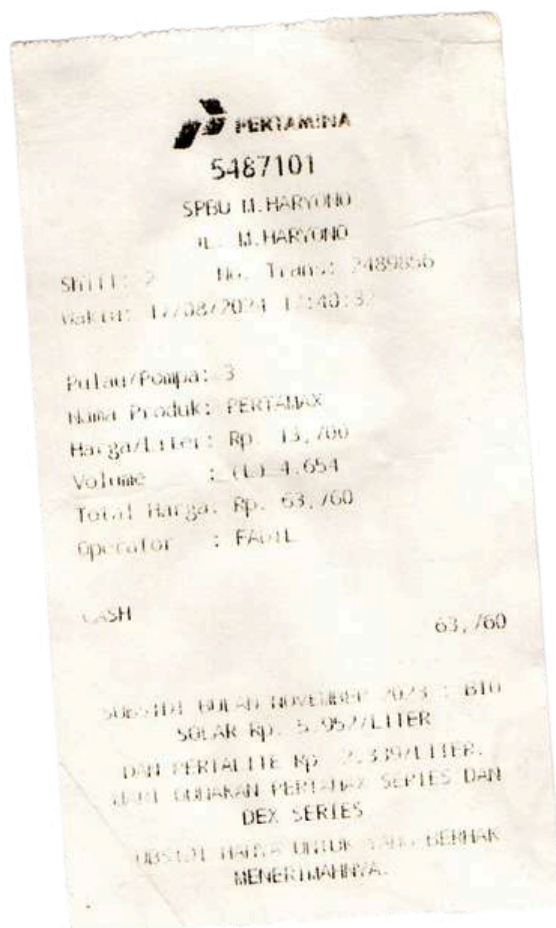
Berdasarkan Keputusan Menteri Energi dan Sumber Daya Mineral Nomor 100/KM/2019

CODE: 5.1.3.10

27 Agustus 2024

Nota - Pertamina - Bahan Bakar CRF

Rp. 63.760



CODE: 5.1.3.11

5 Oktober 2024

Nota - Pertamina - Bahan Bakar WIN

Rp. 50.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU

Tgl. : 5/10/2024
Jam :
Nama Petugas : Vane
Pompa/Selang :
Jenis BBM : Solar/Dexlite/Pertamax/Pertilite
Jumlah Ltr. : 375 x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000
Rp. : 50.000

Vane

Nb: Maaf, printer kami macet/kertas printer habis

CODE: 5.1.3.12

5 Oktober 2024

Nota - Pertamina - Bahan Bakar CRF

Rp. 70.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU

Tgl. : 5/10/2024

Jam :

Nama Petugas : *Vano*

Pompa/Selang : *5.24*

Jenis BBM : Solar/Dexlite/Pertamax/Pertilite

Jumlah Ltr. : *5.24* x Rp. 6.800/Rp. 14.950/Rp. 13.500/Rp.10.000

Rp. : 70.000 *Nung*

Nung

Nb: Maaf, printer kami macet/kertas printer habis

CODE: 5.1.3.13

5 Oktober 2024

Nota - Pertamina - Bahan Bakar Vario

Rp. 60.000

NOTA KONTAN SPBU 54.871.03 WAINGAPU

Tgl. : 5/10/2024

Jam :

Nama Petugas : Vano

Pompa/Selang :

Jenis BBM : Solar/Dexlite/Pertamax/Pertilite

Jumlah Ltr. : 4.5 x Rp. 6.800/Rp. 14.950/Rp.13.300/Rp.10.000

Rp. : 60.000

Vano

Nb: Maaf, printer kami macet/kertas printer habis

CODE: 5.1.3.14

5 Oktober 2024

Nota - Akbar Motor - Oli, service

Rp. 240.000

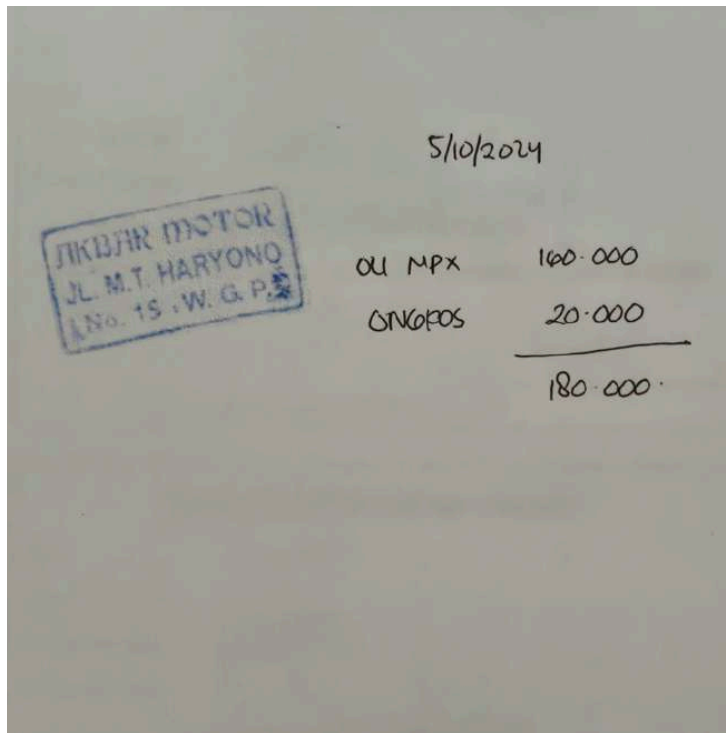
5/10/2024

AKBAR MOTOR	
JL. M.T. HARYONO	
(No. 15 - W. G. P.)	
OLI MPX	220.000
ONGKOS	20.000
	<hr/>
	240.000

CODE: 5.1.3.155 Oktober 2024

Nota - Akbar Motor - Oli, service

Rp.180.000



CODE: 5.1.4.1

22 Juli 2024

Nota - Snack

Rp. 70.400

PT INDOMARCO PRISMATAMA
GEDUNG MENARA INDOMARET
BOULEVARD PANTAI INDAH KAPUK
JAKARTA UTARA
NPWP 01.337.994.6-092.000



ADAM MALIK KAMBAJAWA
JL ADAM MALIK KEL KAMBAJAWA
KEC KOTA WAINGAPU KAB SUMBA TIMUR, 87116

22.07.24-14:51/3.0.16/T7A7 99330/FANI /02

INDOMARET AIR MIN600	1	2800	2,800
K/API KOPI SPCL 160G	1	20700	20,700
SMPORNA HJ 12S EDS	1	16700	16,700
CAMEL WHITE 20'S	1	30200	30,200

HARGA JUAL : 70,400

TOTAL : 70,400
TUNAI : 100,000
KEMBALI : 29,600

PPN : DPP= 21,171 PPN= 2,329
CUKAI : DPP= 46,900

LAYANAN KONSUMEN SMS/WA 0811 1500 280
CALL 1500 280 - KONTAK@INDOMARET.CO ID
BELANJA LEBIH MUDAH DI KLIKINDOMARET
GRATIS ONGKIR 1 JAM SAMPAI

CODE: 5.1.4.3

22 Juli 2024

Receipt - Makan Siang

Rp. 40.000

Tuan
Toko

22/07/2024

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
	Makan Siang		33.000
	RS KPR		700.000
Jumlah Rp.			40.000

Tanda Terima

Hormat kami,

CODE: 5.1.4.4

22 Juli 2024

Receipt - Makan Malam

Rp. 42.000

Tuan
Toko 22/07/2024

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
	Makan Malam		38.000
	As Jeruk		7.000
			Jumlah Rp. <u>42.000</u>

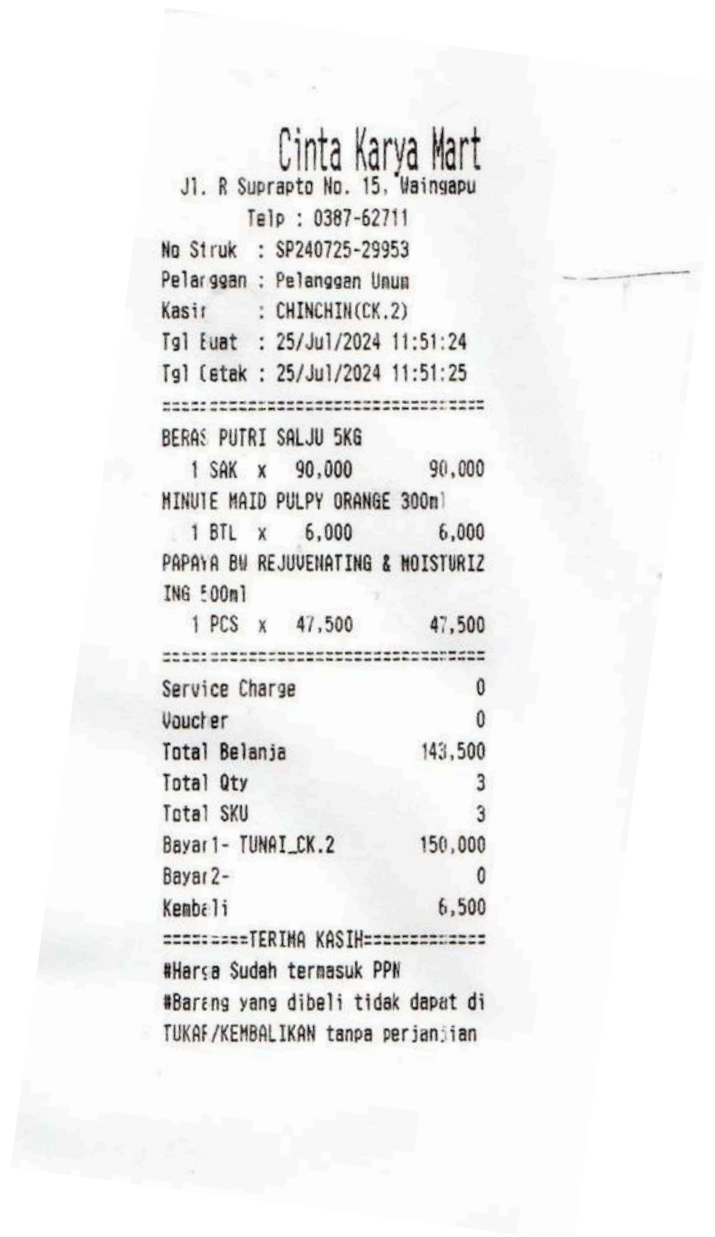
Tanda TerimaHormat kami,

CODE: 5.1.4.5

25 Juli 2024

Receipt - Cinta Karya - Sembako

Rp. 143.500



CODE: 5.1.4.6

2 Agustus 2024

Receipt - Cinta Karya - Sembako

Rp. 93.000



CODE: 5.1.4.8

5 Agustus 2024

Receipt - RM. Pprimadona - Makan Siang

Rp. 79.000

.....

Tuan 57 ay
Toko /8
.....
.....

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	anan campuran		28 000
1	kesi Campur + manis, gula		35 000
2	es jeruk		16 000

Jumlah Rp. 79 000

Rumah Makan
PRIMADONA
Tanda Terima Hormat kami,
Telp. 0387 - 61218 HP. 081 339 291 449
WANGAPU - NTT

CODE: 5.1.4.9

6 Agustus 2024

Receipt - RM. PRIMADONA - Makan siang

Rp. 67.000

.....
Tuan 6724
Toko 18
.....

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
	Makan + minuman		67000

Jumlah Rp. 67000

Hormat Makan PRIMADONA
Tanda Terima Hormat kami,
Telp. 0387 - 61218 HP. 081 339 291 440
WAINGAPU - NTT

CODE: 5.1.4.10

6 Agustus 2024

Receipt - Snack

Rp. 70.000

06/08 2024

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
	snack	50-000	
	Air Minum	20-000	

Jumlah Rp. 70-000

Tanda Terima
Hormat kami,

CODE: 5.1.4.11

27 Agustus 2024

Receipt - Indomaret - Snack

Rp. 27.800

27-08-24 25-08-24 s.d 31-08-24

27.08.24-08:27/3.0.18/T7A7 349/RHEVH/02

AQUA AIR MINERAL 600	1	4800	4,800
CRMEL BKRY KR MSS 2S	2	6000	12,000
S.BRD TA DOUB.CHEESE	1	11000	11,000

HARGA JUAL : 27,800

TOTAL : 27,800

TUNAI : 30,000

KEMBALI : 2,200

PPN : DPP= 25,045 PPN= 2,755

LAYANAN KONSUMEN
SMS/WA 08111500280 TELP 1500280
KONTAK@INDOMARET.CO.ID
BELANJA LEBIH MUDAH DI
KLIKINDOMARET
GRATIS ONGKIR 1 JAM SAMPAI



CODE: 5.1.4.12

27 Agustus 2024

Receipt - Makan Malam

Rp. 40.000

Tuan
Toko 2024.08/27

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
	Mosi Padang	35.000	}
	Mubi Sapi	5.000	

Jumlah Rp. 40.000

Tanda Terima Hormat kami,

CODE: 5.1.4.14

27 Agustus 2024

Receipt - Cinta Karya - Gula teh kopi

Rp. 60.000





INVOICE

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Well Drilling Activity

Team consumption

Date published : 31 July 2024

Description	Qty	Price	Total
Team consumption	30	60.000	1.800.000

Sub-total : 1.800.000

Total : 1.800.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI



INVOICE

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Monitoring and evaluation activity

Meeting package with stakeholder

Date published : 31 Augt 2024

Description	Qty	Price	Total
Meeting package	1	1.200.000	1.200.000
Sub-total :			1.200.000
Total :			1.200.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI

Invoice for:

LAINDATANG WATER CONENCTION PHASE III

Date published : 5 Oct 2024

Monitoring and evaluation activity

Meeting package with stakeholder

Description	Qty	Price	Total
Meeting package	1	500.000	500.000
Sub-total :			500.000
Total :			500.000

Payment method:

Bank Name : Yayasan Kawan Baik Indonesia

Account Number : 1479611640

Bank : BNI