

**Daftar Sumbangan MP PMI**

**Untuk Bantuan Bencana GEMPA BUMI & TSUNAMI DI JEPANG**

Rekening Mandiri KCP Jkt Krakatau Steel No: 070-00-0480433-7 a.n: Palang Merah Indonesia. Jepang

| Tanggal                                     | Keterangan   | RP             | Total                 |
|---|--|----------------|-----------------------|
| <b>SUMBANGAN TGL 11-23 Maret 2011</b>       |  |                | <b>519,507,811.27</b> |
| 24-Mar                                      | DARI 1030004813826 KE 0700004804337<br>Auto Transfer                           | 50,000.00      |                       |
| 24-Mar                                      | DARI GUNTORO SETYOBUDI<br>Transfer ATM S1AD1B1I /8024 /ATM-MALL METRO          | 200,000.00     |                       |
| 24-Mar                                      | PMI JEPANG<br>Transfer ATM S1ND1B3G /1903 /ATM-NONCASH                         | 500,000.00     |                       |
| 24-Mar                                      | ATMB trf Credt 01498264 /0000000006/ATB-0000000000426                          | 200,000.00     |                       |
| 24-Mar                                      | NUKKI FESTI A<br>Setor Tunai   | 250,000.00     |                       |
| 24-Mar                                      | BG 711016-4260024 MEGA, SURABAYA SUNGKON<br>Setor Kliring 10711016             | 100,000,000.00 |                       |
| 24-Mar                                      | SUMARWANTI<br>Setor Tunai  | 100,000.00     |                       |
| 24-Mar                                      | B1C24BR5Q00A00R5<br>Inward RTGS  | 300,000.00     |                       |
| 24-Mar                                      | 0700004804337 5221840029216042   | 100,000.00     |                       |
| 24-Mar                                      | A. SUIKODEN FANS FORJAPAN<br>Transfer ATM S1NDA29H /1220 /ATM-FATMAWATI-4      | 100,000.00     |                       |
| 24-Mar                                      | DARI SELVY SETIONO<br>Transfer ATM S1AM148J /2692 /ATM-HT MJ SMRD              | 1,000,000.00   |                       |
| 24-Mar                                      | Transfer SMS DARI LULUK ARUM MAWAR DANI  | 83,916.00      |                       |
| 24-Mar                                      | ARDI IRAWAN<br>Setor Tunai   | 300,000.00     |                       |
| 24-Mar                                      | DARI LIYANTI TANDI<br>Transfer ATM S1ADA18G /4933 /ATM-CITRA GARDE             | 500,000.00     |                       |
| 24-Mar                                      | SUMBANGAN KORBAN GEMPA JEPANG<br>Transfer ATM S1NW10AH /9058 /ATM-KIOSKPIM2-4  | 150,000.00     |                       |
| 24-Mar                                      | DARI LORENZA<br>Transfer ATM S1ADA18I /8943 /ATM-KCP PALMCIT                   | 3,000,000.00   |                       |
| 24-Mar                                      | DARI SUSANTY<br>Transfer ATM S1AD128P /9944 /ATM-PLZ BNTARO2                   | 150,000.00     |                       |
| 24-Mar                                      | DARI FERLIN MARCINI REYNALDO M<br>Transfer ATM S1AD1019 /7094 /ATM-JKTSLBULUS1 | 100,000.00     |                       |
| 24-Mar                                      | SUZANA<br>Setor Tunai  | 50,000.00      |                       |
| 24-Mar                                      | ENI<br>Setor Tunai   | 100,000.00     |                       |
| 24-Mar                                      | DARI YULIANIE DEWI<br>Transfer ATM S1AP139L /5697 /ATM-DUPAN SQUAR             | 100,000.00     |                       |
| 24-Mar                                      | lili cillo shop<br>Transfer SMS DARI YULIATI PURY GUHANNA                      | 100,000.00     |                       |
| 24-Mar                                      | ATMB trf Credt 37031035 /0000000476/ATB-0000000000009                          | 50,000.00      |                       |
| 24-Mar                                      | ATMB trf Credt 00003270 /0000007981/ATB-00000000000022                         | 10,000,000.00  |                       |
| 24-Mar                                      | DARI SRI MARTINI<br>Transfer ATM S1ADA293 /3378 /ATM-ALFA JTSARI               | 70,000.00      |                       |
| <b>SUMBANGAN TGL 24 Maret 2011</b>          |  |                | <b>117,553,916.00</b> |
| <b>TOTAL Bantuan tgl 11 - 24 Maret 2011</b> |  |                | <b>637,061,727.27</b> |

Jakarta, 25 Maret 2011

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Nurbaiti Muchtar