



DETIL TRANSAKSI CENTER

355 - 004568/2017 - PAJARUDIN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
IKAH SARI	AGT/051/01/355-007132			186,000	8,000	1,000	0	5,000	0	0	0	200,000
NUNUNG	AGT/051/01/355-007781				0	0	0	0	0	0	0	0
MASIH	AGT/051/01/355-011084			74,400	3,000	7,600	0	5,000	0	0	0	90,000
NEMAS BT NENGKIN	AGT/051/01/355-011551			74,400	3,000	2,600	0	5,000	0	0	0	85,000
JUMSIH	AGT/051/01/355-011553			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NAYOH	AGT/051/01/355-011577				0	50,000	0	0	0	0	0	50,000
ASME	AGT/051/002/457-011029			74,400	3,000	12,600	0	10,000	0	0	0	100,000
YANTI BT DAMAN	AGT/051/003/116-008525				0	0	0	0	0	0	0	0
WARSIH	AGT/051/005/116-003029				0	50,000	0	0	0	0	0	50,000
SURTI CAHYADI	AGT/051/02/355-007136				0	170,000	0	0	0	0	0	170,000
DEWI	AGT/051/02/355-010611			99,200	4,000	1,800	0	5,000	0	0	0	110,000
DARMI	AGT/051/02/355-010740			99,200	4,000	1,800	0	5,000	0	0	0	110,000
ANITA	AGT/051/02/355-011552				0	50,000	0	0	0	0	0	50,000
AAM	AGT/051/03/355-007142				0	0	0	0	0	0	0	0
ERAM	AGT/051/03/355-007143			136,400	6,000	600	0	3,000	0	0	0	146,000
YATI	AGT/051/03/355-007430			148,800	6,000	200	0	5,000	0	0	0	160,000
ANITA APRIYANI	AGT/051/03/355-010552				0	0	0	0	0	0	0	0
NUNI MULYANI	AGT/051/03/355-011910			134,400	3,000	2,600	0	10,000	0	0	0	150,000
YAYAH	AGT/051/03/355-011911			74,400	3,000	2,600	0	5,000	0	0	0	85,000
Nama	Client ID	0	0	1,176,000	46,000	356,000	0	63,000	0	0	0	1,641,000

Selasa, 01 Maret 2022