





DETIL TRANSAKSI CENTER

460 - 005575/2018 - IMAM RIVALDI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
DEWI	AGT/051/001/460-011137			74,400	3,000	600	0	5,000	0	0	0	83,000
SITI JULAEHA	AGT/051/001/460-011138			74,400	3,000	600	0	5,000	0	0	0	83,000
ANI	AGT/051/001/460-011139			74,400	3,000	600	0	5,000	0	0	0	83,000
DETI	AGT/051/001/460-011140			74,400	3,000	600	0	5,000	0	0	0	83,000
KARSEM	AGT/051/001/460-011141			74,400	3,000	600	0	5,000	0	0	0	83,000
IMAS CUCU	AGT/051/001/460-011358			74,400	3,000	5,600	0	0	0	0	0	83,000
CUCU PATMALA	AGT/051/001/460-011706			134,400	3,000	600	0	0	0	0	0	138,000
WANCIH	AGT/051/001/460-011776			74,400	3,000	5,600	0	0	0	0	0	83,000
ADE WIWIN	AGT/051/001/460-011944			74,400	3,000	5,600	0	0	0	0	0	83,000
SULASTRI	AGT/051/002/460-011142			74,400	3,000	2,600	0	5,000	0	0	0	85,000
SRI RAHAYU	AGT/051/002/460-011143			74,400	3,000	600	0	5,000	0	0	0	83,000
LISNA MAYA	AGT/051/002/460-011144			74,400	3,000	600	0	5,000	0	0	0	83,000
LILIS	AGT/051/002/460-011145			74,400	3,000	600	0	5,000	0	0	0	83,000
RUNTI	AGT/051/002/460-011146			74,400	3,000	600	0	5,000	0	0	0	83,000
ANENG	AGT/051/002/460-011426			74,400	3,000	15,600	0	0	0	0	0	93,000
TETI TARYATI	AGT/051/002/460-011821			74,400	3,000	5,600	0	0	0	0	0	83,000
SUSILAWATI	AGT/051/002/460-012078			74,400	3,000	5,600	0	0	0	0	0	83,000
Nama	Client ID	0	0	1,324,800	51,000	52,200	0	50,000	0	0	0	1,478,000

Selasa, 01 Maret 2022