



DETIL TRANSAKSI CENTER

102 - 004568/2017 - PAJARUDIN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
ADINDA NOVIA	AGT/051/001/102-009677				0	0	0	0	0	0	0	0
MIRAWATI	AGT/051/001/102-009889				0	0	0	0	0	0	0	0
ADE HODIJAH	AGT/051/001/102-009891				0	0	0	0	0	0	0	0
GUNENG	AGT/051/002/102-009887				0	50,000	0	0	0	0	0	50,000
Nama	Client ID	0	0	0	0	50,000	0	0	0	0	0	50,000

Selasa, 01 Maret 2022