



MITRA DHUAFA

We Care The Poorest Women

Microfinance with Grameen Bank System



DETIL TRANSAKSI CENTER

311 - 004568/2017 - PAJARUDIN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
YATI	AGT/051/01/286-008892			223,200	10,000	11,800	0	5,000	0	0	0	250,000
NASIH	AGT/051/01/311-011268			74,400	3,000	-39,400	0	5,000	0	0	0	43,000
ANISAH	AGT/051/01/311-011457			74,400	3,000	600	0	5,000	0	0	0	83,000
IDA BT JAYA	AGT/051/01/311-011576			99,200	4,000	6,800	0	5,000	0	0	0	115,000
JULAEHA BINTI EMIN	AGT/051/01/311-011997			134,400	3,000	7,600	0	5,000	0	0	0	150,000
EVA KARLINA	AGT/051/01/311-012105			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ENOK	AGT/051/03/286-005363	-6,000,000	60,000		186,000	100,800	60,000	10,000	0	0	0	416,800
CUCUN	AGT/051/02/286-005360			223,200	9,000	-32,200	0	20,000	0	0	0	220,000
JULAEHA	AGT/051/02/311-005945			173,600	7,000	400	0	10,000	0	0	0	191,000
ENTIN	AGT/051/02/311-006710			198,400	8,000	8,600	0	5,000	0	0	0	220,000
KASTIRAH	AGT/051/02/311-010075			124,000	5,000	1,000	0	20,000	0	0	0	150,000
KOYAH	AGT/051/02/311-011267			74,400	3,000	2,600	0	5,000	0	0	0	85,000
SITI MAESAROH	AGT/051/02/311-012128	-3,000,000	30,000		93,000	100,000	30,000	5,000	0	0	0	258,000
AMI	AGT/051/03/311-006475			173,600	7,000	6,400	0	65,000	0	0	0	252,000
ANE	AGT/051/03/311-006544			173,600	7,000	400	0	5,000	0	0	0	186,000
DAHLIAH BT ATOT	AGT/051/03/311-010019			124,000	5,000	11,000	0	10,000	0	0	0	150,000
ELIS	AGT/051/03/311-010997			74,400	3,000	2,600	0	5,000	0	0	0	85,000
RINDI	AGT/051/03/311-011343			74,400	3,000	2,600	0	5,000	0	0	0	85,000
Nama	Client ID	-9,000,000	90,000	2,093,600	362,000	194,200	90,000	195,000	0	0	0	3,024,800

Selasa, 01 Maret 2022