



DETIL TRANSAKSI CENTER

451 - 005575/2018 - IMAM RIVALDI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
DEDE	AGT/051/001/451-010877			224,000	5,000	0	0	5,000	0	0	0	234,000
N. YUNENSIH	AGT/051/001/451-010878			74,400	3,000	600	0	5,000	0	0	0	83,000
KARTIKA	AGT/051/001/451-010880			74,400	-150,000	-35,000	-28,900	-243,000	0	0	0	-382,500
LILIS KURNIAWATI	AGT/051/001/451-011669			74,400	3,000	5,600	0	0	0	0	0	83,000
TANTI	AGT/051/001/451-011967			74,400	3,000	600	0	5,000	0	0	0	83,000
NURIDA	AGT/051/001/451-011968			74,400	3,000	600	0	5,000	0	0	0	83,000
SUZANA	AGT/051/002/451-010881			145,700	-148,000	-34,500	-28,700	-243,000	0	0	0	-308,500
NELIS	AGT/051/002/451-010882			448,000	10,000	10,000	0	5,000	0	0	0	473,000
SITI AMINAH	AGT/051/002/451-010883			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ANISAH	AGT/051/002/451-010884			74,400	3,000	4,600	0	5,000	0	0	0	87,000
LENA HERLIANI	AGT/051/002/451-011264			179,200	4,000	1,800	0	0	0	0	0	185,000
Nama	Client ID	0	0	1,517,700	-261,000	-43,100	-57,600	-451,000	0	0	0	705,000

Selasa, 01 Maret 2022