



DETIL TRANSAKSI CENTER

347 - 002789/2016 - ERWIN SUHENDAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SITI MARIAM	AGT/051/001/053-011340			74,400	3,000	1,600	0	10,000	0	0	0	89,000
ACIH	AGT/051/01/347-010274			148,800	6,000	5,200	0	10,000	0	0	0	170,000
WATI	AGT/051/01/347-010275			148,800	6,000	-14,800	0	10,000	0	0	0	150,000
RUKMINI	AGT/051/01/347-010484			99,200	4,000	16,800	0	10,000	0	0	0	130,000
NINGRUM	AGT/051/01/347-010485			124,000	5,000	0	0	10,000	0	0	0	139,000
IDA ROHAENI	AGT/051/02/347-010943			297,600	4,000	3,400	0	5,000	0	0	0	310,000
TIKA DARAWATI	AGT/051/02/347-010944			99,200	4,000	3,800	0	5,000	0	0	0	112,000
WARSIH	AGT/051/02/347-011355			148,800	6,000	25,200	0	20,000	0	0	0	200,000
ICAH	AGT/051/02/347-011575			74,400	3,000	2,600	0	20,000	0	0	0	100,000
Nama	Client ID	0	0	1,215,200	41,000	43,800	0	100,000	0	0	0	1,400,000

Selasa, 01 Maret 2022