



DETIL TRANSAKSI CENTER

383 - 007997/2020 - JAJAT SURYADI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SANTI JAYANTI	AGT/051/01/383-008893			124,000	5,000	21,000	0	0	0	0	0	150,000
AMINAH	AGT/051/01/383-008894				0	0	0	0	0	0	0	0
UNAYAH	AGT/051/01/383-008895				0	100,000	0	0	0	0	0	100,000
HOERIAH	AGT/051/01/383-008896				0	50,000	0	0	0	0	0	50,000
MARYATI	AGT/051/01/383-008898			372,000	15,000	-337,000	0	0	0	0	0	50,000
NANI	AGT/051/01/383-009014				0	50,000	0	0	0	0	0	50,000
TASEM	AGT/051/01/383-010428				0	0	0	0	0	0	0	0
YANI	AGT/051/02/383-008900				0	50,000	0	0	0	0	0	50,000
ISAH BT IMU	AGT/051/02/383-008901				0	0	0	0	0	0	0	0
DEWI SARTIKA	AGT/051/02/383-008902			124,000	5,000	1,000	0	5,000	0	0	0	135,000
ACEM	AGT/051/02/383-008903				0	50,000	0	0	0	0	0	50,000
WATI BT SURYA	AGT/051/02/383-008904				0	0	0	0	0	0	0	0
YANTI	AGT/051/02/383-008905			173,600	7,000	4,400	0	20,000	0	0	0	205,000
Nama	Client ID	0	0	793,600	32,000	-10,600	0	25,000	0	0	0	840,000

Selasa, 01 Maret 2022