



DETIL TRANSAKSI CENTER

308 - 004813/2018 - AGUNG TIRTA GUMELAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SUNI	AGT/051/01/308-005865			136,400	6,000	-142,400	0	0	0	0	0	0
JUMSIH	AGT/051/01/308-005866			148,800	6,000	1,200	0	0	0	0	0	156,000
ISUM SUMARNI	AGT/051/01/308-007391				0	0	0	0	0	0	0	0
TATI MULYTI	AGT/051/01/308-008329				0	20,000	0	0	0	0	0	20,000
SURNICEM	AGT/051/02/308-005870			173,600	7,000	400	0	0	0	0	0	181,000
DARSIH	AGT/051/02/308-008310			99,200	4,000	800	0	0	0	0	0	104,000
ETI JUHETI	AGT/051/02/308-008397			111,600	5,000	400	0	0	0	0	0	117,000
Nama	Client ID	0	0	669,600	28,000	-119,600	0	0	0	0	0	578,000

Selasa, 01 Maret 2022