



DETIL TRANSAKSI CENTER

457 - 004568/2017 - PAJARUDIN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SRI MULYATI	AGT/051/001/457-011020			74,400	3,000	600	0	10,000	0	0	0	88,000
EDAH	AGT/051/001/457-011021				0	0	0	0	0	0	0	0
EMOT	AGT/051/001/457-011022				0	0	0	0	0	0	0	0
EMUN	AGT/051/001/457-011023				0	0	0	0	0	0	0	0
EMPIT	AGT/051/001/457-011024			74,400	3,000	600	0	10,000	0	0	0	88,000
AMIH	AGT/051/002/457-011025				0	0	0	0	0	0	0	0
NANI. S	AGT/051/002/457-011027				0	0	0	0	0	0	0	0
NYAI	AGT/051/002/457-011028				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	148,800	6,000	1,200	0	20,000	0	0	0	176,000

Selasa, 01 Maret 2022