



DETIL TRANSAKSI CENTER

208 - 008930/2021 - MUHAMAD RIFKI FAUZI DWI PUTRA - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
WARMI	AGT/051/001/208-008979			124,000	5,000	1,000	0	20,000	0	0	0	150,000
NURJANAH	AGT/051/001/208-010055			86,800	4,000	190,200	0	-281,000	0	0	0	0
OMIH	AGT/051/001/208-011221			74,400	3,000	2,600	0	10,000	0	0	0	90,000
ROKESIH	AGT/051/001/208-011222				0	50,000	0	0	0	0	0	50,000
ATI SUMARNI	AGT/051/001/208-011341				0	0	0	0	0	0	0	0
RATNEWI	AGT/051/001/208-011381			86,800	4,000	-48,800	0	0	0	0	0	42,000
MARNI	AGT/051/002/208-010177				0	0	0	0	0	0	0	0
AHNI	AGT/051/002/208-010971				0	0	0	0	0	0	0	0
ANIS	AGT/051/002/208-011262			99,200	4,000	-93,200	0	10,000	0	0	0	20,000
ELIS	AGT/051/002/208-011263			74,400	3,000	-69,400	0	5,000	0	0	0	13,000
ERNI MARYANI	AGT/051/002/208-011462				0	0	0	0	0	0	0	0
MALA KOMALASARI	AGT/051/002/208-011549			74,400	3,000	4,600	0	5,000	0	0	0	87,000
IDAR	AGT/051/001/207-004886			124,000	5,000	1,000	0	0	0	0	0	130,000
TITING	AGT/051/003/208-003648				0	0	0	0	0	0	0	0
YAYAH	AGT/051/003/208-003649			198,400	8,000	13,600	0	10,000	0	0	0	230,000
UMYATI	AGT/051/003/208-011219				0	0	0	0	0	0	0	0
CICIH	AGT/051/003/208-011220				0	0	0	0	0	0	0	0
NARSIH	AGT/051/02/368-007853			148,800	6,000	200	0	10,000	0	0	0	165,000
Nama	Client ID	0	0	1,091,200	45,000	51,800	0	-211,000	0	0	0	977,000

Selasa, 01 Maret 2022