



DETIL TRANSAKSI CENTER

435 - 004568/2017 - PAJARUDIN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
ASTI	AGT/051/001/435-010639				1,000	4,000	0	5,000	0	0	0	10,000
NURHASANAH	AGT/051/001/435-010640			99,200	4,000	1,800	0	5,000	0	0	0	110,000
TASAH	AGT/051/001/435-010641			99,200	4,000	1,800	0	5,000	0	0	0	110,000
ENGKEM	AGT/051/001/435-010642			99,200	4,000	-48,200	0	5,000	0	0	0	60,000
WASTINI	AGT/051/001/435-010816			99,200	4,000	1,800	0	5,000	0	0	0	110,000
ROHATI	AGT/051/001/435-011286			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ASMI	AGT/051/001/435-011317			99,200	4,000	1,800	0	5,000	0	0	0	110,000
SITI AMINAH	AGT/051/001/435-011422			74,400	3,000	2,600	0	5,000	0	0	0	85,000
WATI	AGT/051/001/435-012017			74,400	3,000	2,600	0	5,000	0	0	0	85,000
SARMIYAH	AGT/051/001/435-012018			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NOVIA DESI	AGT/051/002/435-010645			99,200	4,000	11,800	0	5,000	0	0	0	120,000
OYOK	AGT/051/002/435-010646			99,200	4,000	1,800	0	5,000	0	0	0	110,000
AYATI	AGT/051/002/435-010649			99,200	4,000	1,800	0	5,000	0	0	0	110,000
MERY ANDANI	AGT/051/002/435-010815			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NASIH	AGT/051/002/435-011287			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ETI	AGT/051/002/435-011318			74,400	3,000	2,600	0	5,000	0	0	0	85,000
Nama	Client ID	0	0	1,314,400	54,000	-3,400	0	80,000	0	0	0	1,445,000

Selasa, 01 Maret 2022