



DETIL TRANSAKSI CENTER

272 - 004236/2017 - AHMAD SAYUTI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
OMIH	AGT/051/01/272-005007			297,600	12,000	30,400	0	3,000	0	0	0	343,000
JUBAEDAH	AGT/051/01/272-005008			148,800	6,000	12,200	0	3,000	0	0	0	170,000
UNAYA BINTI NUDI	AGT/051/01/272-006840			196,000	7,000	-3,000	0	0	0	0	0	200,000
FATONAH	AGT/051/01/272-006908			173,600	7,000	16,400	0	3,000	0	0	0	200,000
IIS YUNENGSIH	AGT/051/02/270-010036			124,000	5,000	11,000	0	10,000	0	0	0	150,000
LINDA	AGT/051/02/272-005010			198,400	8,000	600	0	3,000	0	0	0	210,000
ACAH	AGT/051/02/272-005011			248,000	10,000	9,000	0	3,000	0	0	0	270,000
OTIM	AGT/051/02/272-005012			173,600	7,000	4,400	0	0	0	0	0	185,000
WIWIN	AGT/051/03/272-005014			217,600	12,000	-59,600	0	10,000	0	0	0	180,000
FATMAWATI	AGT/051/03/272-005016			181,300	10,000	5,700	0	3,000	0	0	0	200,000
DASIH	AGT/051/03/272-011359				1,000	24,000	0	5,000	0	0	0	30,000
EEM NURHAYATI	AGT/051/03/272-012123	-5,000,000	50,000		155,000	40,000	50,000	5,000	0	0	0	300,000
Nama	Client ID	-5,000,000	50,000	1,958,900	240,000	91,100	50,000	48,000	0	0	0	2,438,000

Selasa, 01 Maret 2022