



DETIL TRANSAKSI CENTER

351 - 008656/2021 - M. IRFAN SYAMSUL - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
JULIANTI	AGT/051/001/200-003430				0	0	0	0	0	0	0	0
ENDANG SUARSIH	AGT/051/01/351-008159			62,500	3,000	-45,500	0	0	0	0	0	20,000
YANTI SURYANTI BT RUMDAT	AGT/051/02/351-008881				0	0	0	0	0	0	0	0
SITI HARDIANTI	AGT/051/02/351-009083				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	62,500	3,000	-45,500	0	0	0	0	0	20,000

Selasa, 01 Maret 2022