



MITRA DHUAFA

We Care The Poorest Women

Microfinance with Grameen Bank System



DETIL TRANSAKSI CENTER

350 - 002789/2016 - ERWIN SUHENDAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
KOKOM	AGT/051/01/350-006917			256,000	8,000	0	0	10,000	0	0	0	274,000
YANI	AGT/051/01/350-006919			256,000	8,000	6,000	0	10,000	0	0	0	280,000
MASTI	AGT/051/01/350-006920			206,400	6,000	7,600	0	10,000	0	0	0	230,000
ENEN	AGT/051/01/350-006921			256,000	8,000	6,000	0	10,000	0	0	0	280,000
RUNI	AGT/051/01/350-007967			148,800	6,000	5,200	0	10,000	0	0	0	170,000
ADE AYATI	AGT/051/01/350-010833			99,200	4,000	1,800	0	10,000	0	0	0	115,000
TASAH	AGT/051/01/350-011356			74,400	3,000	-82,400	0	5,000	0	0	0	0
ACEM	AGT/051/02/350-006922			256,000	8,000	6,000	0	10,000	0	0	0	280,000
KASMI	AGT/051/02/350-006924			256,000	8,000	6,000	0	10,000	0	0	0	280,000
ROSMAYANTI	AGT/051/02/350-006926			198,400	8,000	3,600	0	10,000	0	0	0	220,000
ROKAYAH	AGT/051/02/350-007968			218,800	7,000	9,200	0	40,000	0	0	0	275,000
ADE ROHANAH	AGT/051/02/350-008706			173,600	7,000	14,400	0	10,000	0	0	0	205,000
ROSITA	AGT/051/02/350-008707			206,400	6,000	7,600	0	20,000	0	0	0	240,000
RISKA APRIYANTI	AGT/051/02/350-011424			99,200	4,000	6,800	0	5,000	0	0	0	115,000
AMI MARYAMI	AGT/051/02/350-011977			74,400	3,000	7,600	0	5,000	0	0	0	90,000
NURLATIFAH	AGT/051/03/350-006931			256,000	8,000	0	0	10,000	0	0	0	274,000
SULASTRI	AGT/051/03/350-008105			206,400	6,000	10,600	0	10,000	0	0	0	233,000
IIS ROKASIH	AGT/051/03/350-010172			99,200	4,000	6,800	0	30,000	0	0	0	140,000
KARSIH	AGT/051/03/350-010446			99,200	4,000	1,800	0	5,000	0	0	0	110,000
KARSAH	AGT/051/03/350-010447			99,200	4,000	1,800	0	5,000	0	0	0	110,000
ROHAYATI	AGT/051/03/350-011357			74,400	3,000	2,600	0	5,000	0	0	0	85,000
Nama	Client ID	0	0	3,614,000	123,000	29,000	0	240,000	0	0	0	4,006,000

Selasa, 01 Maret 2022