



DETIL TRANSAKSI CENTER

319 - 004813/2018 - AGUNG TIRTA GUMELAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
WARTINI	AGT/051/01/319-006099				0	0	0	0	0	0	0	0
ARKEM	AGT/051/01/319-006102				0	0	0	0	0	0	0	0
UNTARI	AGT/051/01/319-008550				0	0	0	0	0	0	0	0
TINI NURAENI	AGT/051/01/319-010411				0	50,000	0	0	0	0	0	50,000
ENI SUHAENI	AGT/051/02/319-006107			148,800	6,000	200	0	0	0	0	0	155,000
NARI	AGT/051/02/319-006108				0	150,000	0	0	0	0	0	150,000
AI SARASWATI	AGT/051/02/319-010521				0	0	0	0	0	0	0	0
SACI	AGT/051/02/319-010564				0	0	0	0	0	0	0	0
RASNEWI	AGT/051/02/319-010593			99,200	4,000	800	0	0	0	0	0	104,000
ANAH	AGT/051/02/319-010638				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	248,000	10,000	201,000	0	0	0	0	0	459,000

Selasa, 01 Maret 2022