





DETIL TRANSAKSI CENTER

175 - 003196/2016 - AGUNG NAHDIANSYAH - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
RASEM	AGT/051/001/175-002833			297,600	12,000	-49,600	0	0	0	0	0	260,000
ECIH BT SAMAN	AGT/051/001/175-009016			173,600	7,000	4,400	0	5,000	0	0	0	190,000
NISOH	AGT/051/001/175-009864			124,000	5,000	11,000	0	0	0	0	0	140,000
IYOH	AGT/051/001/175-009865			124,000	5,000	-129,000	0	0	0	0	0	0
TATI ANDRIYANI ZULKARNAIN	AGT/051/001/175-009892			148,800	6,000	10,200	0	5,000	0	0	0	170,000
ACIH	AGT/051/002/175-002838			372,000	15,000	23,000	0	40,000	0	0	0	450,000
WATI BT KANIM	AGT/051/002/175-010284			99,200	4,000	6,800	0	10,000	0	0	0	120,000
KARTINI	AGT/051/002/175-011120			74,400	3,000	17,600	0	5,000	0	0	0	100,000
ELIH	AGT/051/002/175-011820			99,200	4,000	1,800	0	5,000	0	0	0	110,000
AISAH	AGT/051/003/175-002845			297,600	12,000	400	0	10,000	0	0	0	320,000
DASIH	AGT/051/003/175-005080			223,200	9,000	1,800	0	20,000	0	0	0	254,000
EDAH	AGT/051/003/175-009839			148,800	6,000	5,200	0	0	0	0	0	160,000
HASANAH	AGT/051/003/175-009958			124,000	5,000	6,000	0	0	0	0	0	135,000
EROS	AGT/051/004/175-004422			198,400	8,000	3,600	0	10,000	0	0	0	220,000
ERI	AGT/051/004/175-009290			124,000	5,000	1,000	0	5,000	0	0	0	135,000
NURJANAH	AGT/051/004/175-009941			124,000	5,000	1,000	0	0	0	0	0	130,000
RIKA ROSITA	AGT/051/004/175-010018			124,000	5,000	1,000	0	0	0	0	0	130,000
AMI	AGT/051/004/175-010140			99,200	4,000	1,800	0	5,000	0	0	0	110,000
Nama	Client ID	0	0	2,976,000	120,000	-82,000	0	120,000	0	0	0	3,134,000