



DETIL TRANSAKSI CENTER

449 - 009243/2021 - AHMAD MURTADO - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NENG WULAN	AGT/051/001/449-010848			74,400	3,000	2,600	0	5,000	0	0	0	85,000
RIA	AGT/051/001/449-010849				0	0	0	0	0	0	0	0
CARWITI	AGT/051/001/449-010850	-4,000,000	40,000		124,000	41,000	40,000	5,000	0	0	0	250,000
SRI WAHYUNI	AGT/051/001/449-010851			74,400	3,000	2,600	0	5,000	0	0	0	85,000
IWI	AGT/051/001/449-011108			74,400	3,000	2,600	0	5,000	0	0	0	85,000
TARMNINI	AGT/051/001/449-011148			74,400	3,000	2,600	0	5,000	0	0	0	85,000
PATIAH	AGT/051/002/444-011455			74,400	3,000	-50,400	0	5,000	0	0	0	32,000
CICIH	AGT/051/002/449-010852	-4,000,000	40,000		124,000	41,000	40,000	5,000	0	0	0	250,000
SUMIYATI	AGT/051/002/449-010853			148,800	6,000	234,200	0	5,000	0	0	0	394,000
ETI SUHAETI	AGT/051/002/449-010854			179,200	4,000	1,800	0	5,000	0	0	0	190,000
CARTI	AGT/051/002/449-010855			99,200	4,000	-39,200	0	5,000	0	0	0	69,000
EUIS JUARIAH	AGT/051/002/449-011079			74,400	3,000	2,600	0	0	0	0	0	80,000
WIWIN	AGT/051/001/449-011353			74,400	3,000	2,600	0	5,000	0	0	0	85,000
IIN	AGT/051/001/449-011425			74,400	3,000	17,600	0	5,000	0	0	0	100,000
MASITOH	AGT/051/002/444-011456			74,400	3,000	-82,400	0	5,000	0	0	0	0
ANITA SUSILAWATI	AGT/051/002/449-011109			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ASIH	AGT/051/002/449-011354			74,400	3,000	-14,400	0	5,000	0	0	0	68,000
ANI BT KARIS	AGT/051/003/449-011704			74,400	3,000	-23,400	0	3,000	0	0	0	57,000
NENGSIH	AGT/051/003/449-011705			74,400	3,000	4,600	0	3,000	0	0	0	85,000
UGIS BT TASAM	AGT/051/003/449-011734			74,400	3,000	17,600	0	5,000	0	0	0	100,000
OYOH	AGT/051/003/449-011735			74,400	3,000	2,600	0	5,000	0	0	0	85,000
Nama	Client ID	-8,000,000	80,000	1,543,200	307,000	168,800	80,000	91,000	0	0	0	2,270,000

Selasa, 01 Maret 2022