



DETIL TRANSAKSI CENTER

463 - 005575/2018 - IMAM RIVALDI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NIA	AGT/051/001/463-011197			74,400	3,000	2,600	0	5,000	0	0	0	85,000
TITA	AGT/051/001/463-011198			74,400	3,000	2,600	0	5,000	0	0	0	85,000
MARIAM	AGT/051/001/463-011199			74,400	3,000	-27,400	0	0	0	0	0	50,000
ENTIN	AGT/051/001/463-011200				0	50,000	0	0	0	0	0	50,000
UNENG	AGT/051/001/463-011201				0	50,000	0	0	0	0	0	50,000
TESAH	AGT/051/001/463-011202			74,400	3,000	-47,400	0	0	0	0	0	30,000
HENAH	AGT/051/001/463-011384				0	30,000	0	0	0	0	0	30,000
E. SUNENGSIH	AGT/051/002/463-011203			179,200	4,000	-83,200	0	0	0	0	0	100,000
DINI	AGT/051/002/463-011204			74,400	3,000	2,600	0	5,000	0	0	0	85,000
HASANAH	AGT/051/002/463-011205			74,400	3,000	2,600	0	5,000	0	0	0	85,000
IMAS	AGT/051/002/463-011206			74,400	3,000	2,600	0	5,000	0	0	0	85,000
TESIH	AGT/051/002/463-011207				0	30,000	0	0	0	0	0	30,000
NENCIH	AGT/051/002/463-011382				0	25,000	0	0	0	0	0	25,000
WATI	AGT/051/002/463-011383				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	700,000	25,000	40,000	0	25,000	0	0	0	790,000

Selasa, 01 Maret 2022