



DETIL TRANSAKSI CENTER

282 - 004236/2017 - AHMAD SAYUTI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
KADRIAH	AGT/051/01/282-005251			173,600	7,000	4,400	0	5,000	0	0	0	190,000
UMAMAH	AGT/051/01/282-005252			272,000	15,000	23,000	0	10,000	0	0	0	320,000
MINI	AGT/051/01/282-005254			223,200	9,000	-20,200	0	10,000	0	0	0	222,000
EUIS LISNAWATI BT H. AAN	AGT/051/01/282-009675			148,800	6,000	5,200	0	5,000	0	0	0	165,000
IIS	AGT/051/01/282-010325			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ANTI	AGT/051/01/282-010974			124,000	5,000	6,000	0	5,000	0	0	0	140,000
SURNATI	AGT/051/01/282-011643				1,000	0	0	0	0	0	0	1,000
RASIH	AGT/051/02/282-005255			198,400	8,000	21,600	0	20,000	0	0	0	248,000
ATMAWATI BT ATA	AGT/051/02/282-006666			181,300	10,000	8,700	0	5,000	0	0	0	205,000
MARNI	AGT/051/02/282-007339			186,000	8,000	1,000	0	5,000	0	0	0	200,000
ACIH	AGT/051/02/282-010285			99,200	4,000	6,800	0	10,000	0	0	0	120,000
NURYANTI	AGT/051/02/282-010900			74,400	3,000	7,600	0	5,000	0	0	0	90,000
Nama	Client ID	0	0	1,755,300	79,000	66,700	0	85,000	0	0	0	1,986,000

Selasa, 01 Maret 2022