



DETIL TRANSAKSI CENTER

312 - 004813/2018 - AGUNG TIRTA GUMELAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
RUMSITI	AGT/051/01/312-005959				0	0	0	0	0	0	0	0
JUJU MASRIAH	AGT/051/01/312-008436				0	0	0	0	0	0	0	0
ROMSAH	AGT/051/01/312-009763				0	0	0	0	0	0	0	0
ENTEN	AGT/051/01/312-009764				0	0	0	0	0	0	0	0
ANENG ANENGSIH	AGT/051/01/316-010329				0	0	0	0	0	0	0	0
WARSINAH	AGT/051/01/316-010330				0	0	0	0	0	0	0	0
RUKASIH	AGT/051/02/312-005961				0	50,000	0	0	0	0	0	50,000
KARNUSIH	AGT/051/02/312-005962				0	0	0	0	0	0	0	0
SURNI	AGT/051/02/312-005964				0	0	0	0	0	0	0	0
MIMIN MINTARSIH	AGT/051/02/312-008589				0	50,000	0	0	0	0	0	50,000
SARI	AGT/051/02/312-008590				0	0	0	0	0	0	0	0
SARMI	AGT/051/03/312-005968				0	20,000	0	0	0	0	0	20,000
DERWI	AGT/051/03/312-007482				0	0	0	0	0	0	0	0
MIMI	AGT/051/03/312-009885				0	20,000	0	0	0	0	0	20,000
Nama	Client ID	0	0	0	0	140,000	0	0	0	0	0	140,000

Selasa, 01 Maret 2022