



DETIL TRANSAKSI CENTER

444 - 009243/2021 - AHMAD MURTADO - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NENI	AGT/051/001/444-010771				0	0	0	0	0	0	0	0
ENENG	AGT/051/001/444-010772				0	0	0	0	0	0	0	0
RASMI	AGT/051/001/444-010773				0	10,000	0	0	0	0	0	10,000
JUJU	AGT/051/001/444-010774				0	0	0	0	0	0	0	0
OCIH	AGT/051/002/444-010775				0	20,000	0	0	0	0	0	20,000
ISAH	AGT/051/002/444-010776				0	0	0	0	0	0	0	0
HERNI	AGT/051/002/444-010778				0	15,000	0	0	0	0	0	15,000
Nama	Client ID	0	0	0	0	45,000	0	0	0	0	0	45,000

Selasa, 01 Maret 2022