



DETIL TRANSAKSI CENTER

277 - 004236/2017 - AHMAD SAYUTI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NURHASANAH	AGT/051/01/277-006841				0	0	0	0	0	0	0	0
RUKMNI	AGT/051/01/277-007715			136,400	6,000	12,600	0	5,000	0	0	0	160,000
ERNAWATI	AGT/051/02/277-005115				0	0	0	0	0	0	0	0
KARYATI	AGT/051/02/277-005116				0	0	0	0	0	0	0	0
OYAH	AGT/051/02/277-005119				0	0	0	0	0	0	0	0
EROH	AGT/051/02/277-009836				0	0	0	0	0	0	0	0
EWI	AGT/051/02/277-010946			297,600	4,000	48,400	0	0	0	0	0	350,000
NANI KURNIA	AGT/051/02/277-010972				0	0	0	0	0	0	0	0
WANAHI	AGT/051/02/277-010973				0	0	0	0	0	0	0	0
NENGSIH BT KAMIN	AGT/051/03/277-009599				0	0	0	0	0	0	0	0
UTI BINTI MIING	AGT/051/03/277-009702				0	0	0	0	0	0	0	0
FATIMAH	AGT/051/03/277-010901				0	0	0	0	0	0	0	0
RUMSIAH	AGT/051/03/277-010902				0	0	0	0	0	0	0	0
KARTINI	AGT/051/04/277-005183			161,200	7,000	1,800	0	0	0	0	0	170,000
AI MARYATI	AGT/051/04/277-009673				0	0	0	0	0	0	0	0
ECEN BT NAMAN	AGT/051/04/277-009674				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	595,200	17,000	62,800	0	5,000	0	0	0	680,000

Selasa, 01 Maret 2022