



DETIL TRANSAKSI CENTER

190 - 003196/2016 - AGUNG NAHDIANSYAH - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
WATI	AGT/051/001/190-003202				0	0	0	0	0	0	0	0
TARSIH	AGT/051/001/190-003203			1,984,000	-2,625,000	-63,000	-82,500	0	0	0	0	-786,500
UYU	AGT/051/001/190-003206				0	20,000	0	0	0	0	0	20,000
TETI NURHAYATI	AGT/051/001/190-008844				0	50,000	0	0	0	0	0	50,000
DINI	AGT/051/002/190-008738				0	0	0	0	0	0	0	0
RASTI	AGT/051/002/190-010052				0	0	0	0	0	0	0	0
OON	AGT/051/002/190-010053			99,200	4,000	-53,200	0	0	0	0	0	50,000
SONIA	AGT/051/002/190-010702				0	0	0	0	0	0	0	0
ASNI	AGT/051/003/190-008242			99,200	4,000	800	0	0	0	0	0	104,000
WARSIH	AGT/051/003/190-008491				0	0	0	0	0	0	0	0
VERA	AGT/051/003/190-010497				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	2,182,400	-2,617,000	-45,400	-82,500	0	0	0	0	-562,500

Selasa, 01 Maret 2022