



DETIL TRANSAKSI CENTER

344 - 002789/2016 - ERWIN SUHENDAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
YAYAT SUPRIATIN	AGT/051/01/344-006785			148,800	6,000	2,200	0	3,000	0	0	0	160,000
KODARIAH	AGT/051/01/344-006786			231,200	7,000	1,800	0	5,000	0	0	0	245,000
LILIS LISNAWATI	AGT/051/01/344-009746			74,400	3,000	2,600	0	5,000	0	0	0	85,000
RASNI	AGT/051/01/344-011319			99,200	4,000	-56,200	0	10,000	0	0	0	57,000
ANYI	AGT/051/01/344-011423			74,400	3,000	7,600	0	5,000	0	0	0	90,000
ENI NURHAENI	AGT/051/01/352-006987			256,000	8,000	-40,000	0	5,000	0	0	0	229,000
ATEUNG BT ANTA	AGT/051/02/344-009225			86,800	4,000	9,200	0	0	0	0	0	100,000
MARIAH	AGT/051/02/344-010686			99,200	4,000	-48,200	0	5,000	0	0	0	60,000
WARSIH	AGT/051/02/344-011244			74,400	3,000	4,600	0	3,000	0	0	0	85,000
MARIAMAH	AGT/051/02/344-011245			74,400	3,000	7,600	0	5,000	0	0	0	90,000
AYATI	AGT/051/02/344-011246			74,400	3,000	2,600	0	5,000	0	0	0	85,000
MIMIN	AGT/051/02/344-011247			74,400	3,000	2,600	0	10,000	0	0	0	90,000
MISNEM	AGT/051/02/344-011994			62,000	3,000	12,000	0	3,000	0	0	0	80,000
LILIS LISNAWATI	AGT/051/03/344-010104				0	0	0	0	0	0	0	0
KOKOM	AGT/051/03/344-012063			74,400	3,000	19,600	0	3,000	0	0	0	100,000
HALIMAH	AGT/051/03/344-012064			74,400	3,000	4,600	0	3,000	0	0	0	85,000
YEYEN	AGT/051/04/344-006801			148,800	6,000	200	0	5,000	0	0	0	160,000
Nama	Client ID	0	0	1,727,200	66,000	-67,200	0	75,000	0	0	0	1,801,000

Selasa, 01 Maret 2022