



DETIL TRANSAKSI CENTER

206 - 008930/2021 - MUHAMAD RIFKI FAUZI DWI PUTRA - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
ENIS	AGT/051/001/206-004943			198,400	8,000	18,600	0	25,000	0	0	0	250,000
TITI ROHAENI	AGT/051/001/206-006577			148,800	6,000	25,200	0	50,000	0	0	0	230,000
NURJANAH	AGT/051/001/206-009115			124,000	5,000	11,000	0	10,000	0	0	0	150,000
OYOK SUMIATI	AGT/051/001/206-010058			201,600	5,000	3,400	0	10,000	0	0	0	220,000
ERNI ROHAENI	AGT/051/001/206-011460			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ATIS	AGT/051/002/206-006762			148,800	6,000	-74,800	0	20,000	0	0	0	100,000
WIWIN WINENGSIH	AGT/051/002/206-008535			124,000	5,000	1,000	0	25,000	0	0	0	155,000
ANING SARININGSIH	AGT/051/002/206-009632			198,400	8,000	33,600	0	10,000	0	0	0	250,000
YANTI	AGT/051/002/206-011041			86,800	4,000	9,200	0	10,000	0	0	0	110,000
YATI	AGT/051/002/206-011042			99,200	4,000	1,800	0	20,000	0	0	0	125,000
NURHAYATI	AGT/051/002/206-011832			74,400	3,000	12,600	0	10,000	0	0	0	100,000
RIDA MAULIRAHMA	AGT/051/002/503-012060			74,400	3,000	14,600	0	10,000	0	0	0	102,000
ENTIN	AGT/051/003/206-004005			716,800	16,000	100,200	0	100,000	0	0	0	933,000
AI. S ARYADI	AGT/051/003/206-009339			148,800	6,000	1,200	0	50,000	0	0	0	206,000
OYOK	AGT/051/003/206-011118			99,200	4,000	6,800	0	15,000	0	0	0	125,000
AMINAH	AGT/051/003/206-011261			99,200	4,000	800	0	20,000	0	0	0	124,000
Nama	Client ID	0	0	2,617,200	90,000	167,800	0	390,000	0	0	0	3,265,000

Selasa, 01 Maret 2022