



DETIL TRANSAKSI CENTER

317 - 005575/2018 - IMAM RIVALDI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
PIPIH	AGT/051/01/317-006058			181,300	10,000	8,700	0	0	0	0	0	200,000
HARISAH	AGT/051/02/317-006060			173,600	7,000	1,400	0	0	0	0	0	182,000
AKEM	AGT/051/02/317-006063			181,300	10,000	8,700	0	0	0	0	0	200,000
ERNI HERMAWATI	AGT/051/02/317-008395				1,000	101,000	0	0	0	0	0	102,000
RATNASARI	AGT/051/02/317-008869			148,800	6,000	200	0	0	0	0	0	155,000
ECAH	AGT/051/02/317-011265			74,400	3,000	600	0	0	0	0	0	78,000
EVI HARLIYANTI	AGT/051/02/317-011707			99,200	4,000	800	0	0	0	0	0	104,000
Nama	Client ID	0	0	858,600	41,000	121,400	0	0	0	0	0	1,021,000

Selasa, 01 Maret 2022