



DETIL TRANSAKSI CENTER

301 - 005575/2018 - IMAM RIVALDI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
ANEWI	AGT/051/01/301-005737				0	0	0	0	0	0	0	0
DEWI	AGT/051/01/301-005738				0	30,000	0	0	0	0	0	30,000
RINI ASMARINI	AGT/051/01/301-009603				0	0	0	0	0	0	0	0
DEDEH	AGT/051/01/301-010383				0	0	0	0	0	0	0	0
UKASIH	AGT/051/01/301-010429				0	20,000	0	0	0	0	0	20,000
ANENGSIH	AGT/051/01/301-010450				0	0	0	0	0	0	0	0
WIWIN	AGT/051/01/301-010563				0	0	0	0	0	0	0	0
IIS SUTINAH	AGT/051/01/301-010899				0	20,000	0	0	0	0	0	20,000
NENENG	AGT/051/02/301-005740				0	0	0	0	0	0	0	0
ARMI	AGT/051/02/301-005741				0	0	0	0	0	0	0	0
ERIS	AGT/051/02/301-005743				0	50,000	0	0	0	0	0	50,000
NENENG YUNENGSIH	AGT/051/02/301-010217				0	0	0	0	0	0	0	0
ETIK SUMARNI	AGT/051/02/301-010286				0	20,000	0	0	0	0	0	20,000
EPON	AGT/051/02/301-010372				0	0	0	0	0	0	0	0
IMAS SUMYATI	AGT/051/02/301-010373				0	0	0	0	0	0	0	0
EMTASIH	AGT/051/02/301-010691				0	0	0	0	0	0	0	0
NETI	AGT/051/03/302-005759				0	50,000	0	0	0	0	0	50,000
Nama	Client ID	0	0	0	0	190,000	0	0	0	0	0	190,000

Selasa, 01 Maret 2022