



DETIL TRANSAKSI CENTER

171 - 003196/2016 - AGUNG NAHDIANSYAH - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
EUIS	AGT/051/001/171-011266			99,200	4,000	1,800	0	5,000	0	0	0	110,000
ASIH	AGT/051/001/171-011285			99,200	4,000	800	0	5,000	0	0	0	109,000
MEGA TIARA	AGT/051/002/171-010524			124,000	5,000	0	0	0	0	0	0	129,000
KURNIASIH	AGT/051/002/171-010687			124,000	5,000	1,000	0	0	0	0	0	130,000
TETI	AGT/051/002/171-011845			74,400	3,000	-82,400	0	5,000	0	0	0	0
RIKAWATI	AGT/051/03/171-008205			161,200	7,000	-18,200	0	0	0	0	0	150,000
SUMIATI	AGT/051/03/171-008208			148,800	6,000	200	0	0	0	0	0	155,000
AWIK	AGT/051/03/171-008238			148,800	6,000	200	0	20,000	0	0	0	175,000
Nama	Client ID	0	0	979,600	40,000	-96,600	0	35,000	0	0	0	958,000

Selasa, 01 Maret 2022