



DETIL TRANSAKSI CENTER

111 - 007997/2020 - JAJAT SURYADI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
ASIH	AGT/051/001/111-004287			215,700	9,000	-19,700	0	0	0	0	0	205,000
MARDIANA	AGT/051/001/111-008292			148,800	6,000	5,200	0	0	0	0	0	160,000
BIBAH HABIBAH	AGT/051/001/111-010487			99,200	4,000	16,800	0	10,000	0	0	0	130,000
EMAY SUMARNI	AGT/051/002/111-007939			173,600	7,000	4,400	0	15,000	0	0	0	200,000
REMIH	AGT/051/002/111-008173			213,700	6,000	300	0	180,000	0	0	0	400,000
ANDIAN HERAWATI	AGT/051/002/111-009996			99,200	4,000	10,800	0	40,000	0	0	0	154,000
ENTAS	AGT/051/002/111-010017			124,000	5,000	1,000	0	0	0	0	0	130,000
TRIANA	AGT/051/003/111-010818			99,200	4,000	16,800	0	10,000	0	0	0	130,000
Nama	Client ID	0	0	1,173,400	45,000	35,600	0	255,000	0	0	0	1,509,000

Selasa, 01 Maret 2022