



DETIL TRANSAKSI CENTER

461 - 007338/2019 - JEJE PAUJI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
EMAL EMALASARI	AGT/051/001/461-011154			74,400	3,000	4,600	0	3,000	0	0	0	85,000
KASTEM	AGT/051/001/461-011155			74,400	3,000	-200,400	0	10,000	0	0	0	-113,000
AMIH	AGT/051/001/461-011156			74,400	3,000	600	0	3,000	0	0	0	81,000
WAWAT	AGT/051/001/461-011157			74,400	3,000	2,600	0	10,000	0	0	0	90,000
OMIH	AGT/051/001/461-011158			74,400	3,000	600	0	5,000	0	0	0	83,000
DARTI RUKMAYANTI	AGT/051/002/461-011160			74,400	3,000	-32,400	0	5,000	0	0	0	50,000
AI WIDIA	AGT/051/002/461-011161			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ROKAYAH	AGT/051/002/461-011162			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ACAH	AGT/051/002/461-011163			74,400	3,000	12,600	0	10,000	0	0	0	100,000
Nama	Client ID	0	0	669,600	27,000	-206,600	0	56,000	0	0	0	546,000

Selasa, 01 Maret 2022