



DETIL TRANSAKSI CENTER

115 - 007997/2020 - JAJAT SURYADI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SARTIKA	AGT/051/001/115-001812			362,600	20,000	7,400	0	30,000	0	0	0	420,000
EVA. L	AGT/051/001/115-004739			297,600	12,000	-109,600	0	0	0	0	0	200,000
NURHAYATI	AGT/051/001/115-007221			148,800	6,000	200	0	10,000	0	0	0	165,000
YANIH BT ADONG	AGT/051/001/115-008825			124,000	5,000	3,000	0	3,000	0	0	0	135,000
LILIS	AGT/051/001/115-011107			74,400	3,000	2,600	0	20,000	0	0	0	100,000
YANAH NURJANAH	AGT/051/002/115-007907				0	0	0	0	0	0	0	0
HAMIDAH	AGT/051/002/115-010975				0	0	0	0	0	0	0	0
KARTI BT ADA	AGT/051/003/115-007044				0	0	0	0	0	0	0	0
SUHAWATI	AGT/051/003/115-007714			148,800	6,000	5,200	0	0	0	0	0	160,000
DIAH BT ACU	AGT/051/003/115-008549			148,800	6,000	5,200	0	5,000	0	0	0	165,000
Nama	Client ID	0	0	1,305,000	58,000	-86,000	0	68,000	0	0	0	1,345,000

Selasa, 01 Maret 2022