



DETIL TRANSAKSI CENTER

114 - 007997/2020 - JAJAT SURYADI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
YAYAH ROHAYATI	AGT/051/001/114-001795			272,000	15,000	13,000	0	0	0	0	0	300,000
WINDA	AGT/051/001/114-004563			248,000	10,000	42,000	0	0	0	0	0	300,000
SUHAETI	AGT/051/001/114-009940			148,800	6,000	200	0	0	0	0	0	155,000
WIWIN WINAYAH BT DASIM	AGT/051/002/114-009676			173,600	7,000	19,400	0	0	0	0	0	200,000
DEPI SULASTRI	AGT/051/002/114-011942			74,400	3,000	5,600	0	20,000	0	0	0	103,000
MASNA	AGT/051/002/114-012126	-3,000,000	30,000		93,000	4,000	30,000	3,000	0	0	0	160,000
TITI	AGT/051/003/114-004582			124,000	5,000	1,000	0	70,000	0	0	0	200,000
GAMI	AGT/051/003/114-006188			148,800	6,000	-49,800	0	0	0	0	0	105,000
NING SURYANI	AGT/051/003/114-009939			148,800	6,000	200	0	0	0	0	0	155,000
ENUR	AGT/051/003/114-010327			119,000	5,000	1,000	0	0	0	0	0	125,000
Nama	Client ID	-3,000,000	30,000	1,457,400	156,000	36,600	30,000	93,000	0	0	0	1,803,000

Selasa, 01 Maret 2022