





## DETIL TRANSAKSI CENTER

## 315 - 008930/2021 - MUHAMAD RIFKI FAUZI DWI PUTRA - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NURHEMI	AGT/051/004/213-003829				0	0	0	0	0	0	0	0
INAH	AGT/051/01/315-006018				0	10,000	0	0	0	0	0	10,000
ALSIH	AGT/051/01/315-006020				0	0	0	0	0	0	0	0
NENG SITI PITRIANI	AGT/051/01/315-008471				0	0	0	0	0	0	0	0
MINTARSIH	AGT/051/01/315-008980				0	0	0	0	0	0	0	0
IRMAYANTI	AGT/051/01/315-008981				0	0	0	0	0	0	0	0
ANTIAH	AGT/051/02/315-006023				0	0	0	0	0	0	0	0
SRIWATI	AGT/051/02/315-006024				0	0	0	0	0	0	0	0
AI NURHAYATI	AGT/051/02/315-008982				0	0	0	0	0	0	0	0
ROSMIATI	AGT/051/02/315-009116				0	0	0	0	0	0	0	0
UTIKAH	AGT/051/03/315-008983				0	10,000	0	0	0	0	0	10,000
YANI	AGT/051/03/315-009085				0	0	0	0	0	0	0	0
AI NURHAYATI	AGT/051/03/315-009086				0	0	0	0	0	0	0	0
ATIAH	AGT/051/03/315-009296				0	0	0	0	0	0	0	0
ELIS	AGT/051/03/315-009297				0	0	0	0	0	0	0	0
ANTI	AGT/051/03/315-009451				0	0	0	0	0	0	0	0
ERNAWATI	AGT/051/03/315-009678				0	0	0	0	0	0	0	0
SULASTRI	AGT/051/04/315-007270				0	0	0	0	0	0	0	0
EUIS YUYUN JUABEDAH	AGT/051/04/315-007273				0	0	0	0	0	0	0	0
UNENG FEBRIYANTI	AGT/051/04/315-008961				0	0	0	0	0	0	0	0
IYAM	AGT/051/04/315-009452				0	0	0	0	0	0	0	0
N IKA WIJAYA	AGT/051/04/315-009514				0	0	0	0	0	0	0	0
ATIN	AGT/051/04/315-009679				0	0	0	0	0	0	0	0
ENON	AGT/051/05/315-007274				0	0	0	0	0	0	0	0

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NERTI	AGT/051/05/315-007275				0	0	0	0	0	0	0	0
ISUT	AGT/051/05/315-007276				0	0	0	0	0	0	0	0
SURYANI	AGT/051/05/315-009515				0	0	0	0	0	0	0	0
ATIN	AGT/051/06/315-007279				0	0	0	0	0	0	0	0
NUNUNG	AGT/051/06/315-007280				0	0	0	0	0	0	0	0
UTI	AGT/051/06/315-007281				0	20,000	0	0	0	0	0	20,000
NITA	AGT/051/06/315-007282				0	0	0	0	0	0	0	0
EVI	AGT/051/06/315-007283				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	0	0	40,000	0	0	0	0	0	40,000

Selasa, 01 Maret 2022