



DETIL TRANSAKSI CENTER

439 - 004370/2017 - SOFIAN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
ROMI	AGT/051/001/439-010710			99,200	4,000	1,800	0	5,000	0	0	0	110,000
NENGSIH	AGT/051/001/439-010711			99,200	4,000	-108,200	0	5,000	0	0	0	0
ANTI	AGT/051/001/439-010713			99,200	4,000	1,800	0	5,000	0	0	0	110,000
BONEH	AGT/051/001/439-010714				0	0	0	0	0	0	0	0
TUTI SURYATI	AGT/051/002/439-010715			99,200	4,000	-118,200	0	15,000	0	0	0	0
MARYATI	AGT/051/002/439-010716			124,000	5,000	-40,000	0	15,000	0	0	0	104,000
UAY	AGT/051/002/439-010717			99,200	4,000	1,800	0	5,000	0	0	0	110,000
YATI	AGT/051/002/439-010719			99,200	4,000	1,800	0	0	0	0	0	105,000
AAN	AGT/051/002/439-011550			74,400	3,000	2,600	0	5,000	0	0	0	85,000
Nama	Client ID	0	0	793,600	32,000	-256,600	0	55,000	0	0	0	624,000

Selasa, 01 Maret 2022