



DETIL TRANSAKSI CENTER

274 - 004236/2017 - AHMAD SAYUTI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SRI KANIA DEWI	AGT/051/01/274-009747			124,000	5,000	1,000	0	60,000	0	0	0	190,000
ANYI	AGT/051/01/274-011005			62,000	3,000	0	0	110,000	0	0	0	175,000
KARTINI	AGT/051/01/274-011083			86,800	4,000	9,200	0	0	0	0	0	100,000
SITI AMINAH	AGT/051/03/277-006278			248,000	10,000	39,000	0	3,000	0	0	0	300,000
DEDEH	AGT/051/02/274-005072			173,600	7,000	1,400	0	20,000	0	0	0	202,000
KAMISAH	AGT/051/02/274-005075			372,000	15,000	23,000	0	40,000	0	0	0	450,000
TUTI SUSILAWATI	AGT/051/02/274-012124	-2,000,000	20,000		62,000	0	20,000	5,000	0	0	0	107,000
NIA	AGT/051/03/274-005197			161,200	7,000	11,800	0	20,000	0	0	0	200,000
NAMI	AGT/051/03/274-005198			124,000	5,000	11,000	0	10,000	0	0	0	150,000
IMAS SITI SAMSIAH	AGT/051/03/274-008512			62,000	3,000	5,000	0	30,000	0	0	0	100,000
Nama	Client ID	-2,000,000	20,000	1,413,600	121,000	101,400	20,000	298,000	0	0	0	1,974,000

Selasa, 01 Maret 2022