



DETIL TRANSAKSI CENTER

430 - 007338/2019 - JEJE PAUJI - CIBATU

| Nama | Client ID | Pencairan | DNR | Cicilan | Wajib | Sukarela | Pensiun | Hari Raya | Khusus | Qurban | Sipadan | Total |
|-----------------|------------------------|-----------|-----|---------|--------|----------|---------|-----------|--------|--------|---------|---------|
| TARSINAH | AGT/051/001/430-010565 | | | 99,200 | 4,000 | 1,800 | 0 | 5,000 | 0 | 0 | 0 | 110,000 |
| RUSMIATI | AGT/051/001/430-010566 | | | 74,400 | 3,000 | 2,600 | 0 | 10,000 | 0 | 0 | 0 | 90,000 |
| EDAH | AGT/051/001/430-010567 | | | 99,200 | 4,000 | 265,800 | 0 | -309,000 | 0 | 0 | 0 | 60,000 |
| ETI ASTUTI | AGT/051/001/430-010569 | | | 99,200 | 4,000 | 1,800 | 0 | 10,000 | 0 | 0 | 0 | 115,000 |
| USIH | AGT/051/002/430-010572 | | | 99,200 | 4,000 | 11,800 | 0 | 5,000 | 0 | 0 | 0 | 120,000 |
| ATIKAH SRI JAYA | AGT/051/002/430-011943 | | | 74,400 | 3,000 | 2,600 | 0 | 10,000 | 0 | 0 | 0 | 90,000 |
| DASEM | AGT/051/002/430-012061 | | | 74,400 | 3,000 | 12,600 | 0 | 10,000 | 0 | 0 | 0 | 100,000 |
| Nama | Client ID | 0 | 0 | 620,000 | 25,000 | 299,000 | 0 | -259,000 | 0 | 0 | 0 | 685,000 |

Selasa, 01 Maret 2022