



DETIL TRANSAKSI CENTER

053 - 002789/2016 - ERWIN SUHENDAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
TITI	AGT/051/001/053-007480			173,600	7,000	14,400	0	5,000	0	0	0	200,000
ERPI	AGT/051/001/053-008776			99,200	4,000	1,800	0	5,000	0	0	0	110,000
RESIH BT TAMAN	AGT/051/001/053-009406			173,600	7,000	14,400	0	5,000	0	0	0	200,000
CIKA. S	AGT/051/001/053-009407			173,600	7,000	400	0	-209,500	0	0	0	-28,500
DEDEH	AGT/051/001/053-009626			124,000	5,000	11,000	0	0	0	0	0	140,000
ONASIH	AGT/051/001/053-011339			74,400	3,000	3,600	0	0	0	0	0	81,000
UMI	AGT/051/002/053-009408			173,600	7,000	400	0	-209,500	0	0	0	-28,500
ENGKAS	AGT/051/002/053-009409			173,600	7,000	400	0	5,000	0	0	0	186,000
TITI BT AJA	AGT/051/002/053-009848			124,000	5,000	0	0	5,000	0	0	0	134,000
SARMI BT UTIM	AGT/051/002/053-009850			124,000	5,000	6,000	0	5,000	0	0	0	140,000
JULIA JULPITASARI	AGT/051/002/053-010539			99,200	4,000	3,800	0	0	0	0	0	107,000
YULIANTI	AGT/051/002/053-011978			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ROHANI	AGT/051/004/053-006185			111,600	5,000	400	0	0	0	0	0	117,000
Nama	Client ID	0	0	1,698,800	69,000	59,200	0	-384,000	0	0	0	1,443,000

Selasa, 01 Maret 2022