



MITRA DHUAFA

We Care The Poorest Women

Microfinance with Grameen Bank System



DETIL TRANSAKSI CENTER

169 - 003196/2016 - AGUNG NAHDIANSYAH - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NENTI	AGT/051/001/169-002737			248,000	10,000	2,000	0	10,000	0	0	0	270,000
ENUR	AGT/051/001/169-010051				0	0	0	0	0	0	0	0
AI SYAH	AGT/051/001/169-010103			99,200	4,000	1,800	0	10,000	0	0	0	115,000
IIN	AGT/051/001/170-002753				0	0	0	0	0	0	0	0
ERSIH	AGT/051/002/169-009838			148,800	6,000	5,200	0	0	0	0	0	160,000
ESIH	AGT/051/002/169-011045				0	0	0	0	0	0	0	0
EROS ROSITI	AGT/051/003/169-009988			124,000	5,000	1,000	0	0	0	0	0	130,000
ADE MISNEM	AGT/051/003/169-010065				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	620,000	25,000	10,000	0	20,000	0	0	0	675,000

Selasa, 01 Maret 2022