



DETIL TRANSAKSI CENTER

316 - 004813/2018 - AGUNG TIRTA GUMELAR - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
AI HAMIDAH	AGT/051/01/316-006032			198,400	8,000	3,600	0	10,000	0	0	0	220,000
LASTRI. S	AGT/051/01/316-006035			173,600	7,000	19,400	0	0	0	0	0	200,000
RIA FITRIA	AGT/051/01/316-006036			248,000	10,000	102,000	0	30,000	0	0	0	390,000
NANI SUMARNI	AGT/051/01/316-007994			206,400	6,000	8,600	0	5,000	0	0	0	226,000
SURIP	AGT/051/01/288-005407			206,400	6,000	600	0	0	0	0	0	213,000
SOLIHA	AGT/051/02/316-006039			173,600	7,000	11,400	0	0	0	0	0	192,000
UJU JUARIAH	AGT/051/02/316-007023			161,200	7,000	6,800	0	5,000	0	0	0	180,000
WATI	AGT/051/02/316-008780			124,000	5,000	1,000	0	5,000	0	0	0	135,000
ESIH	AGT/051/02/316-009015				0	0	0	0	0	0	0	0
CINDANA	AGT/051/03/288-005794			99,200	4,000	6,800	0	0	0	0	0	110,000
Nama	Client ID	0	0	1,590,800	60,000	160,200	0	55,000	0	0	0	1,866,000

Selasa, 01 Maret 2022