



DETIL TRANSAKSI CENTER

499 - 003196/2016 - AGUNG NAHDIANSYAH - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NURHASANAH	AGT/051/001/499-011933			74,400	3,000	2,600	0	5,000	0	0	0	85,000
WINDA	AGT/051/001/499-011934			134,400	3,000	-142,400	0	5,000	0	0	0	0
IIN	AGT/051/001/499-011935			74,400	3,000	2,600	0	5,000	0	0	0	85,000
SITI FATONAH	AGT/051/001/499-011936			74,400	3,000	2,600	0	5,000	0	0	0	85,000
RAIDAH	AGT/051/002/499-011937			74,400	3,000	2,600	0	5,000	0	0	0	85,000
AI SARIPAH	AGT/051/002/499-011938			74,400	3,000	2,600	0	5,000	0	0	0	85,000
CALEM	AGT/051/002/499-011939			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NYI SARIAH	AGT/051/002/499-011940			74,400	3,000	2,600	0	5,000	0	0	0	85,000
Nama	Client ID	0	0	655,200	24,000	-124,200	0	40,000	0	0	0	595,000

Selasa, 01 Maret 2022