



DETIL TRANSAKSI CENTER

116 - 004568/2017 - PAJARUDIN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
ANIH	AGT/051/001/116-007080				0	65,000	0	0	0	0	0	65,000
OOM	AGT/051/001/116-009909				0	0	0	0	0	0	0	0
ENOK	AGT/051/001/116-010216				0	0	0	0	0	0	0	0
ENEM	AGT/051/001/116-010370				0	0	0	0	0	0	0	0
ERSIH	AGT/051/001/116-010704				0	50,000	0	0	0	0	0	50,000
FEBRIANI	AGT/051/002/116-007669				0	0	0	0	0	0	0	0
OWIH	AGT/051/002/116-010054			148,800	6,000	200	0	10,000	0	0	0	165,000
KESIH	AGT/051/002/116-011316			99,200	4,000	1,800	0	5,000	0	0	0	110,000
KARNI	AGT/051/003/116-001836				0	0	0	0	0	0	0	0
AMIH	AGT/051/003/116-006910				0	0	0	0	0	0	0	0
WANIH	AGT/051/003/116-010074				0	0	0	0	0	0	0	0
ERUM BT TIMAN	AGT/051/003/116-011315				0	0	0	0	0	0	0	0
EMI	AGT/051/004/116-002903				0	0	0	0	0	0	0	0
Hj. Ayat	AGT/051/004/116-002905				0	0	0	0	0	0	0	0
RASIH	AGT/051/004/116-007047				0	0	0	0	0	0	0	0
OMAH	AGT/051/004/116-010430				0	60,000	0	0	0	0	0	60,000
NANI	AGT/051/004/116-010431				0	0	0	0	0	0	0	0
ENAH	AGT/051/06/116-008034			124,000	5,000	6,000	0	5,000	0	0	0	140,000
ONIH BT WALIM	AGT/051/06/116-009142				0	0	0	0	0	0	0	0
AYEM	AGT/051/06/116-010213				0	0	0	0	0	0	0	0
ENOK	AGT/051/06/116-010371				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	372,000	15,000	183,000	0	20,000	0	0	0	590,000

Selasa, 01 Maret 2022