



DETIL TRANSAKSI CENTER

178 - 003196/2016 - AGUNG NAHDIANSYAH - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
NYAI JUHROH BT UJU	AGT/051/001/178-008587			148,800	6,000	5,200	0	30,000	0	0	0	190,000
SRI WAHYUNI	AGT/051/001/178-010610			124,000	5,000	1,000	0	10,000	0	0	0	140,000
NUNUNG NURHAYATI	AGT/051/001/178-011966			99,200	4,000	16,800	0	20,000	0	0	0	140,000
SITI RATNASARI	AGT/051/002/178-008438			136,400	6,000	-38,400	0	5,000	0	0	0	109,000
YENI	AGT/051/002/178-011668			74,400	3,000	7,600	0	5,000	0	0	0	90,000
Nama	Client ID	0	0	582,800	24,000	-7,800	0	70,000	0	0	0	669,000

Selasa, 01 Maret 2022