





## DETIL TRANSAKSI CENTER

## 497 - 004370/2017 - SOFIAN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SUMARNI	AGT/051/001/497-011913			112,000	3,000	-95,000	0	0	0	0	0	20,000
TATI	AGT/051/001/497-011914			62,000	3,000	5,000	0	0	0	0	0	70,000
SARI	AGT/051/001/497-011915			62,000	3,000	-20,000	0	0	0	0	0	45,000
KARNI	AGT/051/001/497-011916			62,000	3,000	0	0	0	0	0	0	65,000
KESWI	AGT/051/002/497-011917			112,000	3,000	5,000	0	0	0	0	0	120,000
JUBAEDAH	AGT/051/002/497-011918			62,000	3,000	0	0	0	0	0	0	65,000
ROSITA	AGT/051/002/497-011919			62,000	3,000	35,000	0	0	0	0	0	100,000
NANI	AGT/051/002/497-011920			62,000	3,000	-50,000	0	0	0	0	0	15,000
WATI	AGT/051/002/497-011995			112,000	3,000	5,000	0	0	0	0	0	120,000
Nama	Client ID	0	0	708,000	27,000	-115,000	0	0	0	0	0	620,000

Selasa, 01 Maret 2022