



DETIL TRANSAKSI CENTER

368 - 008930/2021 - MUHAMAD RIFKI FAUZI DWI PUTRA - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SUKAESIH	AGT/051/01/368-007845				0	0	0	0	0	0	0	0
EDAH	AGT/051/01/368-007847				0	0	0	0	0	0	0	0
SANTI ANGGRAENI	AGT/051/01/368-007848				0	0	0	0	0	0	0	0
LILIS SUNENGSIH	AGT/051/01/368-010043				0	0	0	0	0	0	0	0
KERLIS LISNAWATI	AGT/051/02/368-007851				0	20,000	0	0	0	0	0	20,000
RUKMINE	AGT/051/02/368-007852				0	0	0	0	0	0	0	0
MELI SUSILAWATI	AGT/051/02/368-007854				0	0	0	0	0	0	0	0
JUMASIH	AGT/051/02/368-010044				0	20,000	0	0	0	0	0	20,000
Nama	Client ID	0	0	0	0	40,000	0	0	0	0	0	40,000

Selasa, 01 Maret 2022