



DETIL TRANSAKSI CENTER

304 - 005575/2018 - IMAM RIVALDI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
TINAH	AGT/051/01/304-007264				0	20,000	0	0	0	0	0	20,000
SUCI AYU LESTARI	AGT/051/01/304-009994				0	0	0	0	0	0	0	0
TESWI	AGT/051/02/304-005781				0	100,000	0	0	0	0	0	100,000
ONAH	AGT/051/02/304-005782				0	50,000	0	0	0	0	0	50,000
KURNIASIH	AGT/051/02/304-010218				0	20,000	0	0	0	0	0	20,000
YUYUM WIDIAWATI	AGT/051/02/304-010331				0	0	0	0	0	0	0	0
JUHENI	AGT/051/03/304-005784				0	0	0	0	0	0	0	0
ISAR	AGT/051/03/304-005785				0	0	0	0	0	0	0	0
DEDEH. A	AGT/051/04/304-005788				0	0	0	0	0	0	0	0
NENCIH	AGT/051/04/304-005792				0	50,000	0	0	0	0	0	50,000
Nama	Client ID	0	0	0	0	240,000	0	0	0	0	0	240,000

Selasa, 01 Maret 2022