





DETIL TRANSAKSI CENTER

286 - 004568/2017 - PAJARUDIN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
HELIDA	AGT/051/01/286-006752			173,600	7,000	4,400	0	50,000	0	0	0	235,000
ETIH	AGT/051/01/286-009992			99,200	4,000	1,800	0	5,000	0	0	0	110,000
HERNI	AGT/051/01/286-010344			99,200	4,000	1,800	0	10,000	0	0	0	115,000
EDAH	AGT/051/01/286-010949			99,200	4,000	800	0	10,000	0	0	0	114,000
SUHARIYAH	AGT/051/01/286-011081			74,400	3,000	2,600	0	5,000	0	0	0	85,000
AREH	AGT/051/01/286-011269			99,200	4,000	3,800	0	3,000	0	0	0	110,000
IDA	AGT/051/05/286-005435			99,200	4,000	800	0	3,000	0	0	0	107,000
WAWAT	AGT/051/02/286-007395			124,000	5,000	1,000	0	5,000	0	0	0	135,000
KARSEM	AGT/051/02/286-010950			74,400	3,000	17,600	0	5,000	0	0	0	100,000
OYEH	AGT/051/02/286-010998			74,400	3,000	2,600	0	5,000	0	0	0	85,000
JUJU	AGT/051/02/286-010999			967,200	-114,000	-4,000	-28,500	-191,500	0	0	0	629,200
AMIH	AGT/051/02/286-011000			99,200	4,000	1,800	0	5,000	0	0	0	110,000
EDAH	AGT/051/02/286-011342			99,200	4,000	3,800	0	3,000	0	0	0	110,000
EPON	AGT/051/04/286-005366			793,600	-1,616,000	-32,000	-240,500	-118,500	0	0	0	-1,213,400
ICIH	AGT/051/04/286-005368			1,215,200	-2,007,000	-466,500	-294,000	-199,000	0	0	0	-1,751,300
Nama	Client ID	0	0	4,191,200	-3,688,000	-459,700	-563,000	-400,000	0	0	0	-919,500

Selasa, 01 Maret 2022