



DETIL TRANSAKSI CENTER

410 - 004370/2017 - SOFIAN - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
GALVINA	AGT/051/001/410-010202			99,200	4,000	1,800	0	0	0	0	0	105,000
TITIN	AGT/051/001/410-010205			99,200	4,000	800	0	10,000	0	0	0	114,000
IDAH	AGT/051/001/410-011458				0	0	0	0	0	0	0	0
EMAS	AGT/051/001/410-011831				0	0	0	0	0	0	0	0
AMAH	AGT/051/002/410-010207			99,200	4,000	800	0	5,000	0	0	0	109,000
TATI	AGT/051/002/410-010208			99,200	4,000	800	0	5,000	0	0	0	109,000
SAMAH	AGT/051/002/410-010209			99,200	4,000	800	0	10,000	0	0	0	114,000
WARTINI ROHMAYATI	AGT/051/002/410-011491			74,400	3,000	2,600	0	5,000	0	0	0	85,000
YATI	AGT/051/003/410-011565			74,400	3,000	2,600	0	5,000	0	0	0	85,000
KASMI	AGT/051/003/410-011566			74,400	3,000	2,600	0	5,000	0	0	0	85,000
SARMI	AGT/051/003/410-011567			74,400	3,000	7,600	0	5,000	0	0	0	90,000
ETI	AGT/051/003/410-011568			74,400	3,000	2,600	0	5,000	0	0	0	85,000
RODIAH	AGT/051/003/410-011569			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NASEM	AGT/051/003/410-011570				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	942,400	38,000	25,600	0	60,000	0	0	0	1,066,000

Selasa, 01 Maret 2022