



DETIL TRANSAKSI CENTER

475 - 003196/2016 - AGUNG NAHDIANSYAH - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
EUIS PATMAWATI	AGT/051/001/475-011505			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NATI SURYATI	AGT/051/001/475-011506			74,400	3,000	2,600	0	5,000	0	0	0	85,000
IDA RATNASARI	AGT/051/001/475-011507			74,400	3,000	2,600	0	5,000	0	0	0	85,000
LILIS	AGT/051/001/475-011508			74,400	3,000	600	0	5,000	0	0	0	83,000
INAH	AGT/051/001/475-011509			74,400	3,000	2,600	0	5,000	0	0	0	85,000
LEHA FAUZIAH	AGT/051/001/475-011708			74,400	3,000	-13,400	0	3,000	0	0	0	67,000
WIWIN	AGT/051/001/475-012062			74,400	3,000	2,600	0	5,000	0	0	0	85,000
SITI ROHAENI	AGT/051/002/461-011513			74,400	3,000	600	0	5,000	0	0	0	83,000
WULAN IRESAS YULIANI	AGT/051/002/475-011510			74,400	3,000	600	0	5,000	0	0	0	83,000
CUCU UNENGSIH	AGT/051/002/475-011511			74,400	3,000	-49,400	0	5,000	0	0	0	33,000
AAS	AGT/051/002/475-011512			74,400	3,000	2,600	0	5,000	0	0	0	85,000
UMYATI	AGT/051/002/475-011514			74,400	3,000	2,600	0	5,000	0	0	0	85,000
ELA	AGT/051/002/475-011980			74,400	3,000	2,600	0	5,000	0	0	0	85,000
NURHALIMAH	AGT/051/002/475-012080			74,400	3,000	-80,400	0	3,000	0	0	0	0
ONYA	AGT/051/002/475-012127	-3,000,000	30,000		93,000	170,000	30,000	5,000	0	0	0	328,000
Nama	Client ID	-3,000,000	30,000	1,041,600	135,000	49,400	30,000	71,000	0	0	0	1,357,000

Selasa, 01 Maret 2022