



MITRA DHUAFA

We Care The Poorest Women

Microfinance with Grameen Bank System



DETIL TRANSAKSI CENTER

353 - 008656/2021 - M. IRFAN SYAMSUL - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SALSA AMELIA	AGT/051/01/313-011844			99,200	4,000	800	0	3,000	0	0	0	107,000
HARYATI	AGT/051/01/352-011080			49,600	2,000	400	0	3,000	0	0	0	55,000
NIA	AGT/051/01/353-006998			124,000	5,000	3,000	0	3,000	0	0	0	135,000
DESIH	AGT/051/01/353-010814			81,800	4,000	-90,800	0	5,000	0	0	0	0
JUNENGSIH	AGT/051/01/353-010941			62,000	3,000	0	0	5,000	0	0	0	70,000
NARSIH	AGT/051/01/353-011119			74,400	3,000	600	0	3,000	0	0	0	81,000
ROSTINI	AGT/051/01/353-011284			1,676,000	-75,000	-16,000	-28,000	-72,000	0	0	0	1,485,000
KARSIH	AGT/051/01/353-011703			99,200	4,000	800	0	3,000	0	0	0	107,000
ENJUM WAHYUNI	AGT/051/01/353-011778			74,400	3,000	600	0	3,000	0	0	0	81,000
MIMIN MINTARSIH	AGT/051/01/353-011779			74,400	3,000	600	0	5,000	0	0	0	83,000
MIMI MINTARSIH	AGT/051/02/353-011338			74,400	3,000	600	0	5,000	0	0	0	83,000
SUKAESIH	AGT/051/02/353-011490			99,200	4,000	1,800	0	5,000	0	0	0	110,000
YUYUN YUNENGSIH	AGT/051/02/353-011777			74,400	3,000	600	0	3,000	0	0	0	81,000
AAT	AGT/051/02/353-011883			99,200	4,000	800	0	3,000	0	0	0	107,000
EEN ENDAH	AGT/051/03/353-010690			86,800	4,000	4,200	0	5,000	0	0	0	100,000
UUM WIDIAWATI	AGT/051/03/353-011378			74,400	3,000	600	0	5,000	0	0	0	83,000
ENOK	AGT/051/03/353-011379			49,600	2,000	400	0	5,000	0	0	0	57,000
ASIAH	AGT/051/03/353-011380			74,400	3,000	600	0	5,000	0	0	0	83,000
Nama	Client ID	0	0	3,047,400	-18,000	-90,400	-28,000	-3,000	0	0	0	2,908,000

Selasa, 01 Maret 2022