



DETIL TRANSAKSI CENTER

385 - 007997/2020 - JAJAT SURYADI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
AAN KURNIASIH	AGT/051/01/385-009089			124,000	5,000	0	0	5,000	0	0	0	134,000
KOKOM	AGT/051/01/385-009090			148,800	6,000	75,200	0	20,000	0	0	0	250,000
NY. NUROHANAH	AGT/051/01/385-009091				0	0	0	0	0	0	0	0
RIA	AGT/051/01/385-009093				0	0	0	0	0	0	0	0
YENI ADE LESTARI	AGT/051/01/385-009291			114,000	5,000	-19,000	0	5,000	0	0	0	105,000
ERAM	AGT/051/01/385-010488			94,200	4,000	1,800	0	5,000	0	0	0	105,000
ONENG BINTI MISAN	AGT/051/01/385-011884			62,000	3,000	3,000	0	5,000	0	0	0	73,000
SUSANTY	AGT/051/01/385-012125	-2,500,000	25,000		78,000	17,000	25,000	5,000	0	0	0	150,000
NURVIANA HAYATI	AGT/051/02/385-009094				0	0	0	0	0	0	0	0
ATI	AGT/051/02/385-009095			163,200	9,000	22,800	0	5,000	0	0	0	200,000
EMI	AGT/051/02/385-009097			111,600	5,000	8,400	0	5,000	0	0	0	130,000
EEN	AGT/051/02/385-009292				5,000	0	0	20,000	0	0	0	25,000
NINA MARYANA	AGT/051/02/385-010381			99,200	4,000	25,800	0	5,000	0	0	0	134,000
ENOK ROKAYAH	AGT/051/02/385-010608			86,800	4,000	4,200	0	5,000	0	0	0	100,000
ACEM	AGT/051/02/385-011833			74,400	3,000	3,600	0	5,000	0	0	0	86,000
Nama	Client ID	-2,500,000	25,000	1,078,200	131,000	142,800	25,000	90,000	0	0	0	1,492,000

Selasa, 01 Maret 2022