





DETIL TRANSAKSI CENTER

289 - 007338/2019 - JEJE PAUJI - CIBATU

Nama	Client ID	Pencairan	DNR	Cicilan	Wajib	Sukarela	Pensiun	Hari Raya	Khusus	Qurban	Sipadan	Total
SAMIN	AGT/051/01/289-007503				0	0	0	0	0	0	0	0
CUCU SUGIARTI	AGT/051/01/289-009990				0	0	0	0	0	0	0	0
YENI	AGT/051/01/289-009991				0	20,000	0	0	0	0	0	20,000
RESMI	AGT/051/02/289-005478				0	0	0	0	0	0	0	0
оуок	AGT/051/02/289-006085				0	0	0	0	0	0	0	0
YUYUN YUNENGSIH	AGT/051/03/283-009288				0	0	0	0	0	0	0	0
ROSMAH	AGT/051/04/289-007220				0	0	0	0	0	0	0	0
EUIS DARWATI	AGT/051/04/289-007494				0	0	0	0	0	0	0	0
Nama	Client ID	0	0	0	0	20,000	0	0	0	0	0	20,000

Selasa, 01 Maret 2022