

DAFTAR TAGIHAN YANG MASIH MENUNGGAK

4710300953 An. KASDI
GENENG RT 01/01 Kab. Temanggung 56218

OUTSTANDING Rp : .00

Periode Tagihan sd : April 2025

No	Tanggal	Tag Pokok	Tag B/M/S	Tag Denda	Bayar Pokok	Bayar Margin	Bayar Denda	Sisa Tagihan	Lunas
1	13-05-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
2	13-06-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
3	13-07-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
4	13-08-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
5	13-09-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
6	13-10-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
7	13-11-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
8	13-12-2023	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
9	13-01-2024	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
10	13-02-2024	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
11	13-03-2024	166,667.00	32,000.00	0	166,667.00	32,000.00	0.00	0.00	L
12	13-04-2024	166,663.00	32,000.00	0	166,663.00	32,000.00	0.00	0.00	L
TOTAL		2,000,000.00	384,000.00	0.00	2,000,000.00	384,000.00	0.00	0.00	

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