

REKENING KORAN PEMBIAYAAN

PRODUK : 71 - PIUTANG MURABAHAH
4710100101 - EMILIA LISTIAWATI
DSN KUMEJING RT 01/03 TEMANGGUNG 56263
Tgl-Drop : 24202003 sd 20032025 Jangka Waktu : 12

Periode Transaksi sd : 04022025

Tgl-Trn	Tgl-Tagih	Keterangan Transaksi	Modal	Margin/BH/Sewa	Tot-Angsuran
20032024	20032024	Piutang (MR) No : 4710100101 An. EMILIA	7,000,000.00	.00	7,000,000.00
20032024	20032024	Pemb MYDT No.4710100101	.00	1,344,000.00	1,344,000.00
20042024	20042024	Angs(P-SI) No: 4710100101/20042024/001	(489,231.00)	(206,769.00)	(696,000.00)
20052024	20052024	Angs(P-SI) No: 4710100101/20052024/002	(506,462.00)	(189,538.00)	(696,000.00)
20062024	20062024	Angs(P-SI) No: 4710100101/20062024/003	(523,692.00)	(172,308.00)	(696,000.00)
20072024	20072024	Angs(P-SI) No: 4710100101/20072024/004	(540,923.00)	(155,077.00)	(696,000.00)
27082024	20082024	Angs(P).No : 4710100101/20082024/005	(172,153.00)	(137,846.00)	(309,999.00)
12092024	20082024	Angs(P-SI) No: 4710100101/20082024/005	(386,001.00)	.00	(386,001.00)
27092024	20092024	Angs(P).No : 4710100101/20092024/006	.00	(113,999.00)	(113,999.00)
03102024	20092024	Angs(P-SI) No: 4710100101/20092024/006	(575,385.00)	(6,616.00)	(582,001.00)
26102024	20102024	Angs(P).No : 4710100101/20102024/007	(514,614.00)	(103,385.00)	(617,999.00)
29102024	20102024	Angs(P).No : 4710100101/20102024/007	(78,001.00)	.00	(78,001.00)
20112024	20112024	Angs(P-SI) No: 4710100101/20112024/008	(609,846.00)	(86,154.00)	(696,000.00)
20122024	20122024	Angs(P-SI) No: 4710100101/20122024/009	(627,077.00)	(68,923.00)	(696,000.00)
20012025	20012025	Angs(P-SI) No: 4710100101/20012025/010	(644,308.00)	(51,692.00)	(696,000.00)
04022025		Pelunasan(P).No : 4710100101 An. EMILIA	(1,332,307.00)	(51,693.00)	(1,384,000.00)
Outstanding :			.00	.00	0.00

Dicetak oleh : azmia 15042025-15:31:56