REKENING KORAN PEMBIAYAAN

PRODUK : 74 - PIUTANG IJARAH MULTIJASA
4740100060 - YUNI ASTUTI
KEMANTENAN SARI RT 004/001 Kab. Temanggung 0

Tgl-Drop : 24202304 sd 23042026 Jangka Waktu : 24

Periode Transaksi sd : 22042025

Tgl-Trn	Tgl-Tagih	Keterangan Transaksi	Modal	Margin/BH/Sewa	Tot-Angsuran
23042024	23042024	Piutang (PM) No : 4740100060 An. YUNI AS	6,500,000.00	.00	6,500,000.00
23042024	23042024	Pemb MYDT No.4740100060 An.YUNI ASTU	.00	2,496,000.00	2,496,000.00
25052024	23052024	Angs(P-SI) No: 4740100060/23052024/001	(270,833.00)	(104,000.00)	(374,833.00)
25062024	23062024	Angs(P-SI) No: 4740100060/23062024/002	(270,833.00)	(104,000.00)	(374,833.00)
23072024	23072024	Angs(P-SI) No: 4740100060/23072024/003	(270,833.00)	(104,000.00)	(374,833.00)
26082024	23082024	Angs(P-SI) No: 4740100060/23082024/004	(270,833.00)	(104,000.00)	(374,833.00)
26092024	23092024	Angs(P-SI) No: 4740100060/23092024/005	(270,833.00)	(104,000.00)	(374,833.00)
25102024	23102024	Angs(P-SI) No: 4740100060/23102024/006	(270,833.00)	(104,000.00)	(374,833.00)
28112024	23112024	Angs(P-SI) No: 4740100060/23112024/007	(270,833.00)	(104,000.00)	(374,833.00)
23122024	23122024	Angs(P-SI) No: 4740100060/23122024/008	(270,833.00)	(104,000.00)	(374,833.00)
24012025	23012025	Angs(P-SI) No: 4740100060/23012025/009	(270,833.00)	(104,000.00)	(374,833.00)
25022025	23022025	Angs(PM).No : 4740100060/23022025/010	(270,833.00)	(104,000.00)	(374,833.00)
24032025	23032025	Angs(P-SI) No: 4740100060/23032025/011	(270,833.00)	(104,000.00)	(374,833.00)
22042025		Discount (M) No : 4740100060 An. YUNI AS	.00	(1,248,000.00)	(1,248,000.00)
22042025		Pelunasan(P).No : 4740100060 An. YUNI AS	(3,520,837.00)	(104,000.00)	(3,624,837.00)
		Outstanding :	**.00**	**.00**	**0.00**

Dicetak oleh : azmia 25042025-08:18:29