

REKENING KORAN PEMBIAYAAN

PRODUK : 71 - PIUTANG MURABAHAH
4710100261 - HERLINA
DOMPON RT 001/002 Kab. Temanggung 0

Tgl-Drop : 24202009 sd 20092025 Jangka Waktu : 12

Periode Transaksi sd : 20052025

Tgl-Trn	Tgl-Tagih	Keterangan Transaksi	Modal	Margin/BH/Sewa	Tot-Angsuran
20092024	20092024	Piutang (MR) No : 4710100261 An. HERLIN	2,500,000.00	.00	2,500,000.00
20092024	20092024	Pemb MYDT No.4710100261	.00	480,000.00	480,000.00
22102024	20102024	Angs(P-SI) No: 4710100261/20102024/001	(208,333.00)	(40,000.00)	(248,333.00)
22112024	20112024	Angs(P-SI) No: 4710100261/20112024/002	(208,333.00)	(40,000.00)	(248,333.00)
21122024	20122024	Angs(P-SI) No: 4710100261/20122024/003	(208,333.00)	(40,000.00)	(248,333.00)
23012025	20012025	Angs(P-SI) No: 4710100261/20012025/004	(208,333.00)	(40,000.00)	(248,333.00)
20022025	20022025	Angs(P-SI) No: 4710100261/20022025/005	(208,333.00)	(40,000.00)	(248,333.00)
18032025	20032025	Angs(P).No : 4710100261/20032025/006	(208,333.00)	(40,000.00)	(248,333.00)
23042025	20042025	Angs(P-SI) No: 4710100261/20042025/007	(208,333.00)	(40,000.00)	(248,333.00)
20052025		Discount (M) No : 4710100261 An. HERLIN,	.00	(120,000.00)	(120,000.00)
20052025		Pelunasan(P).No : 4710100261 An. HERLIN	(1,041,669.00)	(80,000.00)	(1,121,669.00)
Outstanding :			.00	.00	0.00

Dicetak oleh : azmia 23052025-08:45:55