

REKENING KORAN TABUNGAN

1510301091 CC : 00 IDR

WALTIYEM

KANDANGAN RT 01/08 TEMPURAN TEMANGGUNG
56282

PLAFOND : .00

SALDO AKHIR : 10,000.00

BLOKIR SALDO : .00

SALDO YG DAPAT DIGUNAKAN : 9,999.00

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TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
	Pindahan Saldo			0.00
13122024	Piutang (MR) No : 4810300205 An. WALTIYEM		10,000,000.00	10,000,000.00
13122024	Biaya Administrasi An.WALTIYEM	56,000.00		9,944,000.00
13122024	Biaya Materai An.WALTIYEM	20,000.00		9,924,000.00
13122024	Pendapatan Materai An.WALTIYEM	2,000.00		9,922,000.00
13122024	Biaya ID Score An.WALTIYEM	15,000.00		9,907,000.00
13122024	Biaya Notaris An.WALTIYEM	125,000.00		9,782,000.00
13122024	WALTIYEM 03	46,900.00		9,735,100.00
13122024	TARTUN AN. WALTIYEM	9,725,100.00		10,000.00
28052025	SETUN AN. WALTIYEM		11,800,000.00	11,810,000.00
28052025	Pelunasan(P).No : 4810300205 An. WALTIYE	11,800,000.00		10,000.00
		21,790,000.00	21,800,000.00	