REKENING KORAN PEMBIAYAAN

PRODUK : 71 - PIUTANG MURABAHAH
4710103972 - NAZAL ZIA ULKHAQ
LUNGGE RT 001/001 Kab. Temanggung 56229

Tgl-Drop : 17012023 sd 17072024 Jangka Waktu : 18

Periode Transaksi sd : 24072024

Tgl-Trn	Tgl-Tagih	Keterangan Transaksi	Modal	Margin/BH/Sewa	Tot-Angsuran
02012024	17012024	Angs(P).No : 4710103972/17012024/012	.00	(14,883.00)	(14,883.00)
30012024	17012024	Angs(P-SI) No: 4710103972/17012024/012	(555,556.00)	(85,117.00)	(640,673.00)
17022024	17022024	Angs(P-SI) No: 4710103972/17022024/013	(12,989.00)	(2,338.00)	(15,327.00)
23022024	17022024	Angs(P-SI) No: 4710103972/17022024/013	(542,567.00)	(97,662.00)	(640,229.00)
18032024	17032024	Angs(P-SI) No: 4710103972/17032024/014	(13,365.00)	(2,406.00)	(15,771.00)
23032024	17032024	Angs(P-SI) No: 4710103972/17032024/014	(542,191.00)	(97,594.00)	(639,785.00)
17042024	17042024	Angs(P-SI) No: 4710103972/17042024/015	(555,556.00)	(100,000.00)	(655,556.00)
17052024	17052024	Angs(P-SI) No: 4710103972/17052024/016	(14,118.00)	(2,541.00)	(16,659.00)
25052024	17052024	Angs(P-SI) No: 4710103972/17052024/016	(541,438.00)	(97,459.00)	(638,897.00)
19062024	17062024	Angs(P-SI) No: 4710103972/17062024/017	(14,494.00)	(2,609.00)	(17,103.00)
27062024	17062024	Angs(P-SI) No: 4710103972/17062024/017	(541,062.00)	(97,391.00)	(638,453.00)
17072024	17072024	Angs(P-SI) No: 4710103972/17072024/018	(14,870.00)	(2,677.00)	(17,547.00)
24072024	17072024	Angs(P-SI) No: 4710103972/17072024/018	(540,678.00)	(97,323.00)	(638,001.00)
		Outstanding :	**(3,888,884.00)**	**(700,000.00)**	**(4,588,884.00)**

Dicetak oleh : azmia 16062025-08:42:51