

REKENING KORAN TABUNGAN

1510101651 CC : 00 IDR
 NUR HENDRA ADITIYA
 LINGK. PAYUNGAN RT 003/001 Kab. Temanggung 56229

PLAFOND : .00
 SALDO AKHIR : 1.00
 BLOKIR SALDO : .00
 SALDO YG DAPAT DIGUNAKAN : .00

01012024 sd 22072025

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TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
	Pindahan Saldo			13,330.00
02012024	Angs(P).No : 4710104030/13012024/011	13,329.00		1.00
30012024	SETUN AN. NUR HENDRA ADITIYA		327,000.00	327,001.00
30012024	ANGS		250,000.00	577,001.00
30012024	Angs(P-SI) No: 4710104030/13012024/011	563,338.00		13,663.00
13022024	ANGS NUR HENDRA		577,000.00	590,663.00
13022024	Angs(P-SI) No: 4710104030/13022024/012	13,662.00		577,001.00
13022024	Angs(P-SI) No: 4710104030/13022024/012	563,005.00		13,996.00
13032024	Angs(P-SI) No: 4710104030/13032024/013	13,995.00		1.00
15032024	NUR HENDRA A 01		577,000.00	577,001.00
15032024	Angs(P-SI) No: 4710104030/13032024/013	562,672.00		14,329.00
16042024	Angs(P-SI) No: 4710104030/13042024/014	14,328.00		1.00
30042024	PB ANGS		577,000.00	577,001.00
30042024	Angs(P).No : 4710104030/13042024/014	562,339.00		14,662.00
13052024	Angs(P-SI) No: 4710104030/13052024/015	14,661.00		1.00
21052024	PB ANGS NURHENDRA		127,000.00	127,001.00
21052024	Angs(P-SI) No: 4710104030/13052024/015	127,000.00		1.00
22052024	SETUN AN. NUR HENDRA ADITIYA		450,000.00	450,001.00
22052024	Angs(P-SI) No: 4710104030/13052024/015	435,006.00		14,995.00
10062024	SETUN AN. NUR HENDRA ADITIYA		520,000.00	534,995.00
11062024	PB ANGS 01		57,000.00	591,995.00
13062024	Angs(P-SI) No: 4710104030/13062024/016	576,667.00		15,328.00
08072024	SETUN AN. NUR HENDRA ADITIYA		419,000.00	434,328.00
09072024	pb angs nur hendra		158,000.00	592,328.00
13072024	Angs(P-SI) No: 4710104030/13072024/017	576,667.00		15,661.00
13082024	Angs(P-SI) No: 4710104030/13082024/018	15,660.00		1.00
16082024	SETUN AN. NUR HENDRA ADITIYA		577,000.00	577,001.00
16082024	Angs(P-SI) No: 4710104030/13082024/018	561,007.00		15,994.00
13092024	Angs(P-SI) No: 4710104030/13092024/019	15,993.00		1.00
27092024	SETUN AN. NUR HENDRA ADITIYA		240,000.00	240,001.00
27092024	Angs(P-SI) No: 4710104030/13092024/019	240,000.00		1.00
28092024	PB ANGS		321,000.00	321,001.00
28092024	Angs(P).No : 4710104030/13092024/019	320,674.00		327.00
14102024	Angs(P-SI) No: 4710104030/13102024/020	326.00		1.00
31102024	SETUN AN. NUR HENDRA ADITIYA		250,000.00	250,001.00
31102024	PB ANGS		346,000.00	596,001.00
31102024	Angs(P).No : 4710104030/13102024/020	576,341.00		19,660.00
13112024	Angs(P-SI) No: 4710104030/13112024/021	19,659.00		1.00
28112024	SETUN ANG NUR HENDRA ADITIYA 22/24		300,000.00	300,001.00
28112024	PB ANGS		277,000.00	577,001.00
28112024	Angs(P-SI) No: 4710104030/13112024/021	557,008.00		19,993.00
13122024	SETUN AN. NUR HENDRA ADITIYA		1,146,000.00	1,165,993.00

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TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
13122024	Angs(P-SI) No: 4710104030/13122024/022	19,992.00		1,146,001.00
13122024	Angs(P-SI) No: 4710104030/13122024/022	556,675.00		589,326.00
16122024	SETUN AN. NUR HENDRA ADITIYA		404,000.00	993,326.00
17122024	PB ENDAPAN		1.00	993,327.00
17122024	Pelunasan(P).No : 4710104030 An. NUR HEN	993,326.00		1.00
		7,913,330.00	7,900,001.00	