

REKENING KORAN PEMBIAYAAN

PRODUK : 71 - PIUTANG MURABAHAH
4710100018 - ERDIN SIKAP GINUNG PRATIDINA
DSN KALIBANGER RT 002 RW 002 TEMANGGUNG 56283
Tgl-Drop : 24201901 sd 19012027 Jangka Waktu : 36

Periode Transaksi sd : 13082025

Tgl-Trn	Tgl-Tagih	Keterangan Transaksi	Modal	Margin/BH/Sewa	Tot-Angsuran
19012024	19012024	Piutang (MR) No : 4710100018 An. ERDIN S	25,000,000.00	.00	25,000,000.00
19012024	19012024	Pemb MYDT No.4710100018	.00	4,950,000.00	4,950,000.00
26022024	19022024	Angs(P-SI) No: 4710100018/19022024/001	(694,500.00)	(137,500.00)	(832,000.00)
28032024	19032024	Angs(P-SI) No: 4710100018/19032024/002	(694,500.00)	(137,500.00)	(832,000.00)
27042024	19042024	Angs(P-SI) No: 4710100018/19042024/003	(694,500.00)	(137,500.00)	(832,000.00)
25052024	19052024	Angs(P-SI) No: 4710100018/19052024/004	(694,500.00)	(137,500.00)	(832,000.00)
27062024	19062024	Angs(P-SI) No: 4710100018/19062024/005	(694,500.00)	(137,500.00)	(832,000.00)
29072024	19072024	Angs(P).No : 4710100018/19072024/006	(694,500.00)	(137,500.00)	(832,000.00)
28082024	19082024	Angs(P).No : 4710100018/19082024/007	(694,500.00)	(137,500.00)	(832,000.00)
26092024	19092024	Angs(P-SI) No: 4710100018/19092024/008	(694,500.00)	(137,500.00)	(832,000.00)
26102024	19102024	Angs(P).No : 4710100018/19102024/009	(694,500.00)	(137,500.00)	(832,000.00)
29112024	19112024	Angs(P).No : 4710100018/19112024/010	(694,500.00)	(137,500.00)	(832,000.00)
27122024	19122024	Angs(P).No : 4710100018/19122024/011	(694,500.00)	(137,500.00)	(832,000.00)
28012025	19012025	Angs(P-SI) No: 4710100018/19012025/012	(694,500.00)	(137,500.00)	(832,000.00)
26022025	19022025	Angs(P).No : 4710100018/19022025/013	(694,500.00)	(137,500.00)	(832,000.00)
26032025	19032025	Angs(P).No : 4710100018/19032025/014	(694,500.00)	(137,500.00)	(832,000.00)
26042025	19042025	Angs(P).No : 4710100018/19042025/015	(694,500.00)	(137,500.00)	(832,000.00)
26052025	19052025	Angs(P-SI) No: 4710100018/19052025/016	(694,500.00)	(137,500.00)	(832,000.00)
28062025	19062025	Angs(P).No : 4710100018/19062025/017	(694,500.00)	(137,500.00)	(832,000.00)
26072025	19072025	Angs(P).No : 4710100018/19072025/018	(694,500.00)	(137,500.00)	(832,000.00)
13082025		Discount (M) No : 4710100018 An. ERDIN S	.00	(2,200,000.00)	(2,200,000.00)
13082025		Pelunasan(P).No : 4710100018 An. ERDIN S	(12,499,000.00)	(275,000.00)	(12,774,000.00)
Outstanding :			.00	.00	0.00

Dicetak oleh : farica 20082025-08:30:12