

REKENING KORAN TABUNGAN

1510300739 CC : 00 IDR

EDI PURWANTO

DSN DEPOK RT 04/01 TEMANGGUNG 56283

PLAFOND : .00

SALDO AKHIR : 110,000.00

BLOKIR SALDO : .00

SALDO YG DAPAT DIGUNAKAN : 109,999.00

01012025 sd 08092025

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TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
	Pindahan Saldo			10,000.00
21022025	Pemb. Musyarakah No : 4870300005 An. EDI PL		85,000,000.00	85,010,000.00
21022025	Biaya Administrasi An.EDI PURWANTO	57,000.00		84,953,000.00
21022025	Biaya Materai An.EDI PURWANTO	20,000.00		84,933,000.00
21022025	Pendapatan Materai An.EDI PURWANTO	2,000.00		84,931,000.00
21022025	Biaya ID Score An.EDI PURWANTO	50,000.00		84,881,000.00
21022025	Biaya Notaris An.EDI PURWANTO	619,500.00		84,261,500.00
21022025	EDI PURWANTO 03	527,900.00		83,733,600.00
21022025	TRF DAN BY EDI PURWANTO	83,621,100.00		112,500.00
21022025	BYN TRF EDI PURWANTO	2,500.00		110,000.00
25082025	SETUN AN. EDI PURWANTO		72,000,000.00	72,110,000.00
25082025	SETUN AN. EDI PURWANTO		25,750,000.00	97,860,000.00
25082025	Lunas (MUS) No : 4870300005 An. EDI PURW	85,000,000.00		12,860,000.00
25082025	Lunas BH (MUS) No : 4870300005 An. EDI P	12,750,000.00		110,000.00
		182,650,000.00	182,750,000.00	