

REKENING KORAN TABUNGAN

1510102464 CC : 00 IDR
CHRISTINA SRI PURWANI
PURWODADI RT 002/003 BANJARSARI KANDANGAN
TEMANGGUNG TEMANGGUNG 56281

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
13032025	Piutang (MR) No : 4810100485 An. CHRISTINA		5,000,000.00	5,000,000.00
13032025	Biaya Administrasi An.CHRISTINA SRI PURWA	9,000.00		4,991,000.00
13032025	Biaya Materai An.CHRISTINA SRI PURWANI	10,000.00		4,981,000.00
13032025	Pendapatan Materai An.CHRISTINA SRI PURW	1,000.00		4,980,000.00
13032025	CHRISTINA SRI PURWANI KC 01	49,600.00		4,930,400.00
13032025	TARTUN AN. REALISASI 7993	4,920,400.00		10,000.00
		4,990,000.00	5,000,000.00	