

REKENING KORAN TABUNGAN

1510301207 CC : 00 IDR
 NUR CHOLIS
 DSN KANDANGAN RT 04/08 TEMPURAN TEMANGGUNG
 56282

PLAFOND : .00
 SALDO AKHIR : 709,000.00
 BLOKIR SALDO : .00
 SALDO YG DAPAT DIGUNAKAN : 708,999.00

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TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
	Pindahan Saldo			0.00
11122025	Piutang (MR) No : 4710300317 An. NUR CHOLI!		1,000,000.00	1,000,000.00
11122025	Biaya Administrasi An.NUR CHOLIS	9,000.00		991,000.00
11122025	Biaya Materai An.NUR CHOLIS	10,000.00		981,000.00
11122025	Pendapatan Materai An.NUR CHOLIS	1,000.00		980,000.00
11122025	Biaya ID Score An.NUR CHOLIS	5,000.00		975,000.00
11122025	NUR CHOLIS 03	10,000.00		965,000.00
11122025	TARTUN AN. NUR CHOLIS	955,000.00		10,000.00
13012026	SETUN AN. NUR CHOLIS		200,000.00	210,000.00
13012026	Angs(P-SI) No: 4710300317/11012026/001	182,000.00		28,000.00
07022026	SETUN AN. NUR CHOLIS		863,000.00	891,000.00
11022026	Angs(P-SI) No: 4710300317/11022026/002	182,000.00		709,000.00
		1,354,000.00	2,063,000.00	