

REKENING KORAN TABUNGAN

1510102545 CC : 00 IDR
 WANTO RISTIAWAN
 DSN SENDEN RT 06/01 JAMBON TEMANGGUNG 56283

PLAFOND : .00
 SALDO AKHIR : 10,000.00
 BLOKIR SALDO : .00
 SALDO YG DAPAT DIGUNAKAN : 9,999.00

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Page 1 of 1

TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
	Pindahan Saldo			0.00
02062025	Piutang (MR) No : 4810100572 An. WANTO RIE		4,000,000.00	4,000,000.00
02062025	Biaya Administrasi An.WANTO RISTIAWAN	12,000.00		3,988,000.00
02062025	Biaya Materai An.WANTO RISTIAWAN	10,000.00		3,978,000.00
02062025	Pendapatan Materai An.WANTO RISTIAWAN	1,000.00		3,977,000.00
02062025	TAAWUN WANTO RISTIAWAN KC 01	20,000.00		3,957,000.00
02062025	TARTUN AN. REALISASI 8189	3,947,000.00		10,000.00
02122025	PELUNASAN WANTO RISTIAWAN 01		4,600,000.00	4,610,000.00
02122025	Pelunasan(P).No : 4810100572 An. WANTO R	4,600,000.00		10,000.00
		8,590,000.00	8,600,000.00	