



PENYATA AKAUN

MUHAMMAD ADZLI
NO 17 LORONG SERI ACHEH 2
TAMAN SERI ACHEH
32000 PERAK MALAYSIA

No. Akaun / Account No. : 0880041100023320

Cawangan / Branch: BSN - SITIAWAN (BB)

Muka / Pages: 1

Tarikh Penyata / Statement Date: 01/06/2023

Jenis Akaun / Account Type: BSN GIRO-i

Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
	Baki Hadapan			10.38
02MAY	TRF TRANSFER TRF EBB TRANSFER fr 0330938480400015 EBB CASH DEPOSIT	08880	240.00	250.38
02MAY	EP1 BILL PAYMENT EP1 IB BILL PAYMENT 20230502M000196186 20230502M000196	03260	200.00-	50.38
03MAY	DCT DUITNOW DEBIT TRANSFER DuitNow TRANSFER to 210651000 DUITNOW TRANSFE	03240	6.00-	44.38
03MAY	EP1 BILL PAYMENT EP1 IB BILL PAYMENT 20230503M000196186 20230503M000196	03260	34.00-	10.38
08MAY	TRF TRANSFER TRF EBB TRANSFER fr 0330938480400015 EBB CASH DEPOSIT	08880	190.00	200.38
08MAY	EP1 BILL PAYMENT EP1 IB BILL PAYMENT 20230508M000196186 20230508M000196	03260	40.00-	160.38
08MAY	DCT DUITNOW DEBIT TRANSFER DuitNow TRANSFER to 210651000 DUITNOW TRANSFE	03240	150.00-	10.38
17MAY	DTA DEPOSIT TO ACCOUNT DEPOSIT TO 0880041100023320	04068	50.00	60.38
17MAY	DCT DUITNOW DEBIT TRANSFER DuitNow TRANSFER to 210651000 DUITNOW TRANSFE	03240	50.00-	10.38
			Baki Sedia Ada: <i>Available Balance:</i>	10.38
			Jumlah Debit: <i>Total Debit:</i>	480.00
			Jumlah Kredit: <i>Total Credit:</i>	480.00

PERHATIAN / NOTE:

1. Segala bilangan dan baki tersebut akan dianggap betul kecuali Bank diberitahu atas sebarang perbezaan dalam tempoh 14 hari.
All item and balance shown will be considered correct unless the Bank is notified of any discrepancy within 14 days.

2. Sila maklumkan kami sebarang pertukaran alamat secara bertulis.
Please notify us of any change of address in writing.

