



Melayani Dengan Setulus Hati

LAPORAN TRANSAKSI FINANSIAL
STATEMENT OF FINANCIAL TRANSACTION

Halaman 1 dari 1
Page 1 of 1

Kepada Yth. / To :

RAFFLI FIRMANSYAH

DUSUN KRAJAN 02,Rt.02/10,JEMBER KAB. PUGER
JEMBER KAB.

Tanggal Laporan : 05/07/23
Statement Date

Periode Transaksi : 01/05/23 - 31/05/23
Transaction Periode

No. Rekening : 622601008552500
Account No

Nama Produk : BritAma Kar Khusus
Product Name

Valuta : IDR
Currency

Unit Kerja : UNIT PUGER JEMBER
Business Unit

Alamat Unit Kerja : KANCA JEMBER
Business Unit Address KANWIL MALANG

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
20/05/23 23:59:59	Admin Fee		6,000.00	0.00	59,698.00
29/05/23 12:00:45	BFST622601008552500DIMAS APRIAJ:BMRIIDJA 20230529BMRIIDJA010O0225240896 ESB:BFST:0008N:20230529BRINIDJA110904070	8888617	0.00	100,000.00	159,698.00

Saldo Awal Opening Balance	Total Transaksi Debet Total Debit Transaction	Total Transaksi Kredit Total Credit Transaction	Saldo Akhir Closing Balance
65,698.00	6,000.00	100,000.00	159,698.00

Terbilang / In Words

SERATUS LIMA PULUH SEMBILAN RIBU ENAM RATUS SEMBILAN PULUH DELAPAN RUPIAH
ONE HUNDRED FIFTY NINE THOUSAND SIX HUNDRED NINETY EIGHT RUPIAH

Biaya materai telah dibayar Lunas
Revenue Stamp Paid

--	--

- Apabila terdapat perbedaan dengan catatan Saudara, harap menghubungi kami selambat-lambatnya 14 hari sejak diterimanya rekening koran ini.
- In the case of any differences from your records, please contact us within not later than 14 days from the receipt of this Statement of Account
- Salinan rekening koran ini merupakan hasil cetakan komputer, tidak diperlukan tanda tangan pejabat Bank
- The copy of this Statement of Account is computer-generated, no official signature is required.
- Apabila ada perubahan alamat email mohon diinformasikan pada Unit Kerja BANK BRI
- Should there be any change of email address, please notify the relevant Bank BRI Business Unit