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| **BSN MYGOLD ACCOUNT- I** |  |  |

**RESIT PENEBUSAN KEPADA EMAS FIZIKAL /**

***REDEMPTION TO PHYSICAL GOLD RECEIPT***

Cawangan / Branch  : **BSN KUALA LUMPUR**

Tarikh Transaksi / Transaction Date : **2023-08-16 16:00:08**

No Rujukan / Reference No : **CV202308161600001A, CV202308161600001B**

Nama Produk / Product Name : **LBMA 999.9 Gold**

**MAKLUMAT PELANGGAN / *CUSTOMER’S DETAILS***

Nama Pelanggan Utama/ *Principal Customer’s Name* : **ROSMANIZA BINTI OSMAN**

No. Dokumen Pengenalan / *ID No*  : **891201146944**

Nama Pelanggan Bersama/ *Joint Customer’s Name* : -

No. Dokumen Pengenalan / *ID No*  : -

No. BSN MyGold Account-i / *BSN MyGold Account-i No* : **EG3E972B03**

**BUTIRAN PENEBUSAN KEPADA EMAS FIZIKAL / *REDEMPTION TO PHYSICAL GOLD DETAILS***

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| --- | --- | --- | --- | --- |
| **Denominasi /**  ***Denomination***  **(a)** | **Caj Penebusan Sekeping/**  ***Redemption Charges Per Piece***  **(b)** | **Keping /**  ***Piece(s)***  **(c)** | **Jumlah penebusan (g) /**  ***Total redemption (g)***  **(d) = (a) x (c)** | **Caj penebusan/**  ***Redemption Charges***  **(e) = (b) x (c)** |
| **1g** | **RM 43.00** |  |  |  |
| **5g** | **RM 80.00** |  |  |  |
| **10g** | **RM 125.00** |  |  |  |
| **50g** | **RM 510.00** |  |  |  |
| **100g** | **RM 860.00** | **2** | **200g** | **RM 1720.00** |
| **1,000g** | **RM -** |  |  |  |
| **Caj Penghantaran / *Delivery Charges*** | | | | **RM 30.00** |
| **Jumlah Caj / Total Charges** | | | | **RM 1750.00** |

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| **NO 1 JALAN BAIDURI TAMAN DESA BAIDURI 56000 CHERAS, KUALA LUMPUR** |

Alamat Penghantaran / *Delivery Address* :

No Telefon / *Contact No*  : **60133322789**

**BUTIRAN PEMBAYARAN / *PAYMENT DETAILS***

Caj Penebusan (RM) / *Redemption charges (RM)* : **1720**

Caj Penghantaran (RM) /*Delivery charges (RM)* : **30.00**

Debit daripada BSN Giro/i / Debit from *BSN Giro/i* : **1410029100003719**

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No. Dokumen Pengenalan / *ID No*  : -

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