

QISTINA AJMAL DINI BINTI ABDUL JAMAL NO 98 BATU 5 JALAN SUNGAI KOROK 5400 KEDAH MALAYSIA

No. Akaun / Account No. : 0213141100035529 Cawangan / Branch: BSN - SIMPANG EMPAT

(KEDAH)

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Tarikh Penyata / Statement Date: 01/05/2024 Jenis Akaun / Account Type: BSN GIRO-i

Tarikh <i>Date</i>	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
	Baki Hadapan			45.87
05APR	CET AUTO CREDIT DETAIL TRANSACTION AUTO CREDIT FROM M1195700	ZENA0	500.00	545.87
05APR	PU1 MYDEBIT PURCHASE MYDEBIT-BATH & BODY WORKS- KUALA LUMPU	09680	129.00-	416.87
06APR	PU1 MYDEBIT PURCHASE MYDEBIT-SP FRESH & FROZEN M SIMPANG EMP	09680	176.55-	240.32
07APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ASHLEY BEAUTY SALON DEPO ASHLEY	08915	30.00-	210.32
08APR	QR2 QR P2P DuitNow Receive QRP2P frm QISTINA AJMAL QR PAYMENT	03000	30.00	240.32
08APR	QR2 QR P2P DuitNow Receive QRP2P frm QISTINA AJMAL QR PAYMENT	03000	20.00	260.32
08APR	PU1 MYDEBIT PURCHASE MYDEBIT-ASHLEY BEAUTY SALON KEDAH	09680	240.00-	20.32
08APR	QR2 QR P2P DuitNow Receive QRP2P frm SITI AMINAH BI QR PAYMENT	03000	50.00	70.32
08APR	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm FARIHAH BINTI ABDULL BIL	03000	50.00	120.32
08APR	EPX FPX TRANSACTION EPX IB FPX to REDBUS MALAYSIA NW8SJ8GAP38WER	03260	100.00-	20.32



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12APR	QR2 QR P2P DuitNow Receive QRP2P frm SHAKIROH BT AB QR PAYMENT	03000	60.00	80.32
12APR	EPX FPX TRANSACTION EPX IB FPX to REDBUS MALAYSIA NXF7WRE6XQB6XN	03260	57.00-	23.32
16APR	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm FARIHAH BINTI ABDULL BIL	03000	250.00	273.32
20APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to DIANA DALEELA BINTI QR PAYMENT	08914	22.00-	251.32
20APR	EPX FPX TRANSACTION EPX IB FPX to MYCELCOM POSTPAID 202404201308254	03260	40.00-	211.32
20APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to FARIHAH BINTI ABDULL QR PAYMENT	08914	30.00-	181.32
22APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to SITI NORHAFIFAH BINT QR PAYMENT	08915	12.00-	169.32
22APR	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm FARIHAH BINTI ABDULL BIL	03000	30.00	199.32
23APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ABDUL JEFRIDIN BIN A QR PAYMENT	08915	25.00-	174.32
24APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to SUZILA BINTI ENDUT QR PAYMENT	08914	10.00-	164.32



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25APR	CET AUTO CREDIT DETAIL TRANSACTION AUTO CREDIT FROM M1195700	ZENA0	1,401.50	1,565.82
25APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to SUZILA BINTI ENDUT QR PAYMENT	08915	14.00-	1,551.82
26APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to NORLIAH BT MOHD YOUS GRG	08915	16.00-	1,535.82
26APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to CIK SITI AMINAH BINT QR PAYMENT	08915	350.00-	1,185.82
28APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to DIANA DALEELA BINTI QR PAYMENT	08915	22.00-	1,163.82
28APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to MARIANI BINTI WAN MU QR PAYMENT	08915	38.00-	1,125.82
29APR	PU1 MYDEBIT PURCHASE MYDEBIT-ITA KOSMETIK KUALA LUMPU	09680	30.00-	1,095.82
29APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to NUR ALYNA SYAZWANI B BAJU SONGKET TE	08915	120.00-	975.82
29APR	EPX FPX TRANSACTION EPX IB FPX to REDBUS MALAYSIA O4JLGLFLD42PSF	03260	80.00-	895.82
29APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to MOHD IZHAN BIN ISMAI QR PAYMENT	08915	200.00-	695.82



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29APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to PANCAR SINAR LEGACY QR PAYMENT	08914	143.40-	552.42
29APR	EPX FPX TRANSACTION EPX IB FPX to REDBUS MALAYSIA O4RI9X8SUV19JS	03260	112.24-	440.18
30APR	QR2 QR P2P DuitNow Receive QRP2P frm SITI AMINAH BI QR PAYMENT	03000	28.00	468.18
30APR	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to SITI AMINAH BINTI KI QR PAYMENT	08914	12.00-	456.18
30APR	QR2 QR P2P DuitNow Receive QRP2P frm DIANA DALEELA QR PAYMENT	03000	28.00	484.18
30APR	INT Profit Operation Profit Paid	ZENAI	0.04	484.22
			Baki Sedia Ada: Available Balance:	484.22
			Jumlah Debit: Total Debit:	2,009.19
			Jumlah Kredit: Total Credit:	2,447.54

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.*

