



PENYATA AKAUN

ONG CHEN LOONG
1687
JALAN 18/46
43300 TAMAN SRI SERDA SELANGOR

No. Akaun / Account No. : 1012141100008977
Cawangan / Branch: BSN - TAMAN SRI SERDANG
Muka / Pages: 1
Tarikh Penyata / Statement Date: 01/01/2025
Jenis Akaun / Account Type: BSN GIRO-i

Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
01DEC	Baki Hadapan CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD SABRI BIN SALLE 11684613201	03000	422.80	445.50
01DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09953	100.00-	345.50
01DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm SSJ 77 MARKETING PAYMENT	03000	249.35	594.85
01DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05783	90.00-	504.85
01DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09951	200.00-	304.85
01DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD SABRI BIN SALLE 11685332758	03000	538.00	842.85
01DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD SABRI BIN SALLE 11685688228	03000	27.00	869.85
01DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09951	800.00-	69.85
02DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05784	40.00-	29.85
02DEC	ICN IBG TFR FROM OTHER BANKS IBG INC- RESTORAN OVERSEA (IMBI) SDN. BH END NOV 2024 SA IMO0001		3,021.27	3,051.12
02DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05785	500.00-	2,551.12
02DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	500.00-	2,051.12



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Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
02DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm WONG SIEW FOONG LONG	03000	100.00	2,151.12
02DEC	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	2,150.12
02DEC	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	1,500.00-	650.12
02DEC	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	400.00-	250.12
02DEC	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	249.12
02DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09953	200.00-	49.12
03DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm WONG SIEW FOONG LONG	03000	300.00	349.12
03DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05783	300.00-	49.12
04DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09953	20.00-	29.12
13DEC	DTA DEPOSIT TO ACCOUNT DEPOSIT TO 1012141100008977	04195	200.00	229.12
13DEC	EFT IBG FUND TRANSFER EFT MOBL IBG DEPOSIT TRANSFER	08915	200.00-	29.12
13DEC	EFT IBG FUND TRANSFER 3085404260100015 - IBG Service Charge	08915	0.10-	29.02
16DEC	ICN IBG TFR FROM OTHER BANKS IBG INC- RESTORAN OVERSEA (IMBI) SDN. BH MID DEC 2024 SA IMO0001		1,118.92	1,147.94



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Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
16DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09952	200.00-	947.94
16DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	200.00-	747.94
16DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05785	134.65-	613.29
16DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05784	150.00-	463.29
16DEC	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	400.00-	63.29
16DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ONE TWO PHONE GADGET 11780742878	03000	1,609.50	1,672.79
16DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	600.00-	1,072.79
16DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	400.00-	672.79
16DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD SABRI BIN SALLE 11781089679	03000	1,128.20	1,800.99
16DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08915	750.00-	1,050.99
16DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	400.00-	650.99
16DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OK	08915	600.00-	50.99



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Jenis Akaun / Account Type: BSN GIRO-i

Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
17DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08915	30.00-	20.99
17DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm WONG SIEW FOONG LONG	03000	290.00	310.99
17DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm LOOI JOR VAN SAVINGS	03000	200.00	510.99
17DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OK	08914	480.00-	30.99
18DEC	ICN IBG TFR FROM OTHER BANKS IBG INC- KWSP - CTRL A/C 202412181774960 202412181774960 891027435349		100.00	130.99
18DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	110.00-	20.99
18DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ONE TWO PHONE GADGET 11795127249	03000	452.90	473.89
18DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08915	250.00-	223.89
18DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	200.00-	23.89
19DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD SABRI BIN SALLE 11795807769	03000	1,668.80	1,692.69



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Muka / Pages: 5
Tarikh Penyata / Statement Date: 01/01/2025
Jenis Akaun / Account Type: BSN GIRO-i

Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
19DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08915	1,200.00-	492.69
19DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD SABRI BIN SALLE 11796109842	03000	100.30	592.99
19DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ONE TWO PHONE GADGET 11796534548	03000	744.30	1,337.29
19DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	250.00-	1,087.29
19DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OK	08914	150.00-	937.29
19DEC	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	936.29
19DEC	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	900.00-	36.29
26DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	16.00-	20.29
26DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ONE TWO PHONE GADGET 11840375638	03000	45.70	65.99
26DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08915	20.00-	45.99
26DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	25.00-	20.99



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Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
27DEC	PU1 MYDEBIT PURCHASE MYDEBIT-HOSPITAL SERDANG KAJANG	09680	1.00-	19.99
27DEC	PU3 MYDEBIT PURCHASE REV MYDEBIT-HOSPITAL SERDANG KAJANG	09680	1.00	20.99
28DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ONE TWO PHONE GADGET 11858123106	03000	914.00	934.99
28DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08912	500.00-	434.99
29DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08913	400.00-	34.99
29DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm LEE SHI HON S	03000	30.60	65.59
29DEC	DTA DEPOSIT TO ACCOUNT DEPOSIT TO 1012141100008977	04195	200.00	265.59
29DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08913	240.00-	25.59
29DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD SABRI BIN SALLE 11861483274	03000	5.90	31.49
29DEC	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ONE TWO PHONE GADGET 11861662640	03000	740.80	772.29

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29DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OK	08913	700.00-	72.29
31DEC	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to ONG CHEN LOONG OKAY	08914	50.00-	22.29
			Baki Sedia Ada: <i>Available Balance:</i>	22.29
			Jumlah Debit: <i>Total Debit:</i>	14,209.75
			Jumlah Kredit: <i>Total Credit:</i>	14,209.34

PERHATIAN / NOTE:

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

