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CHARMONG

RELEGISTRATION PROPERTY.

PACKED NAME

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DODGERAGE

NO HEKENING

74530000884

HALAMAN

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PERIODE

MOVEMBER 2015

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PANCISAL.	IGE (RAHGAR	CBG	MUTASI	SALDER
	District District	INCOLUNCTION INCOLUNC			
	DESCRIPTION OF THE	THE RESERVED TO STATE OF THE PARTY OF THE PA			
*(1.11)	1975 STEEL HAWAY	THE ROOM OF THE OWNER OF THE PARTY.		11.396.27.58	
	ner pasaran au	THE CONTRACTOR OF STREET			
	TOTATON ATM				
	11622 163	DRIVE REAL PROPERTY		NO. 1990 BS 114	
	TANGLAN IN TH	100110002626757315355		130,000,00,00	
0/01/01	THE R. L. BOWNER DESIGNATION OF THE	ASSESSMENT AND ASSESSMENT OF THE PROPERTY OF T		AL 200 X, 18	
		#542286366c			
	LANGEAU ALLES	PILICHAPA DE 672		200 500 55 HB	
00.71	TANGGAL DESCRIPTION	PIAVA ING DI 022 INDOMNET JL RY 0		7 KW no be	
04711	FIRST E BANKING DE	HEREF OF HAT LUSTE		61 000 50 BB	72, 184, 21
		081288204365			
(250) 3	TOSE E BANKING CD	SMEMETS EFTBOOSS HEORZ ROYAL JAYA P 02910859	0.291	9 501 091 00	
05/11	SHITCHING	#ITHDRAMAL DI 002 9022-UNIT-CIBINONG		500,000,00 pg	
05711	SETTCHING	STANY TON BY OUR		V,500 00 09	
02534	SelfCHING DE	TRANSLIR NE G46 ARI KUWARA W BCA		681 059 on 05	
05/11	SMITCHING DB	TRANSFER KE 046 ARI KUSMARA		0.500.00.08	
05/11	581 (CI1) MG 100	THANSITE KL 022 ART KUSWARA AV BEA		550,000.00.08	7,780,178,21



KCU CIBUBUR

EVI KRISTIYORINI CIBINONG RT 002/008 PABUARAN

PADURENAN BOGOR 16916 INDONESIA

NO. REKENING

7401098686

HALAMAN

: 2/6

PERIODE

NOVEMBER 2019

MATA UANG

IDR

 Apabila nasabah tidak metakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan benkutnya, nasabah dianggap telah menyetujui segala data yang tercantum pada Laporan Mutasi Rekening Ini.

 BCA berhak setiap saat melakukan koreksi apabila ada kesalahan pada Laporan Mutasi Rekening.

TANGGAL	KETI	ERANGAN	CBG	MUTASI		SALDO
05/11	SWITCHING DB	TRANSFER KE 022 ARI KUSWARA /M-BCA		6,500.00	DB	7,773,678.21
05/11	BYR VIA E-BANKING	05/11 WSID9503100 1409 MNC VISION 401001864838 EVI KRISTIYORINI		164,900.00	DB	
05/11	TRSF E BANKING DB	05/11 /95031/00000 ARI KUSWARA		3,000,000.00	DB	
05/11	BYR VIA E-BANKING	05/11 WSID9503100 1200 TELKOMSEL 081288204365 EVI KRISTIYORINI		51,500.00	DB	
05/11	KARTU DEBIT	ALFAMRT EC76 PCG2 6019002678732555		1,490,500.00	DB	3,066,778.21
06/11	TRSF E-BANKING DB	0611/FTFVA/WS95031 70001/GO-PAY CUSTO		31,000.00	DB	
		085932864606				
06/11	TRSF E-BANKING DB	06/11 /95031/00000 NURMA HIDAYAH		660,000.00	DB	
06/11	TRSF E BANKING DB	0611/FTFVA/WS95031 70001/GO-PAY CUSTO		101,000.00	DB	2,274,778.21
		-		-9-		
07/11	BYR VIA E-BANKING	081288204365 07/11 WSID9503100 1200 TELKOMSEL 081288204365		101,500.00	DB	2,173,278.21
08/11	TRSF E-BANKING DB	EVI KRISTIYORINI 08/11 /95031/00000 ARI KUSWARA		100,000.00	DB	
08/11	TRSF E-BANKING DB	0811/FTFVA/WS95031 70001/G0-PAY CUSIO		51,000.00	DB	2,022,278.21
		081297287050				
11/11	KARTU DEBIT TANGGAL :09/11	SUPERINDO CKT 6019002678732555		257,805.00	OB	
11/11	TARIKAN ATM 09/11	00/41 WCIDOCO2100		300,000.00		
11/11	BYR VIA E-BANKING TANGGAL :09/11	09/11 WSID9503100 0865 PLN PREPAID 14013758512 EVI KRISTIYORINI		102,500.00	DR	
11/11	TARIKAN ATM 10/11			500,000.00		
11/11	SWITCHING TANGGAL :10/11	WITHDRAWAL DI 022 BGR.LB.CIBINONG		300,000.00	DB	561,973.21



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RT 002/008 PABUARAN

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HALAMAN

3/6

PERIODE

NOVEMBER 2019

MATA UANG

 Apabila nasabah tidak melakukan sanggahan atas Laporan Mutas. Rekening ini sampai dengan akhir bulan berikutnya, nasabah dianggap telah menyetujui segala data yang tercantum pada Laperan Mutasi Rekening ini.

 BCA berhak setiap saat melakukan koreksi apabila ada kesalahan pada Laporan Mutasi Rekening.

TANGGAL	KET	ERANGAN	CBG	MUTASI	SALDO
11/11	SWITCHING	BIAYA TXN DI 022		7,500.00 DB	554,473.21
11/11	TANGGAL :10/11 SWITCHING TANGGAL :10/11	BGR.LB.CIBINONG WITHDRAWAL DI 022		300,000.00 DB	
11/11	SWITCHING LANGGAL : 10/11	BGR.LB.CIBINONG BIAYA IXN DI 022 BGR.LB.CIBINONG		7,500.00 DB	
11/11	TRSF E-BANKING CR	11/11 /95031/00000 ARI KUSWARA		3,000,000.00	
11/11	SWITCHING DB	TRANSFER KE 200 ARI KUSWARA /M-BCA		3,000,000.00 DB	
11/11	SWITCHING DB	TRANSFER KE 200 ARI KUSWARA /M-BCA		6,500.00 DB	
11/11	BYR VIA E-BANKING	11/11 WSID9503101 1200 TELKOMSEL 081297287050 EVI KRISTIYORINI		26,500.00 DB	
11/11	TRSF E-BANKING CR	11/11 /95031/00000 ARI KUSWARA		3,000,000.00	
11/11	SWITCHING DB	TRANSFER KE 200 ARI KUSWARA /M-BCA		200,000.00 DB	
11/11	SWITCHING DB	TRANSFER KE 200 ARI KUSWARA /M-BCA		6,500.00 DB	
11/11	BYR VIA E-BANKING	11/11 WSID9503101 1200 TELKOMSEL 081288204365 EVI KRISTIYORINI		26,500.00 DB	2,980,973.21
12/11	SWITCHING DB	TRANSFER KE 426 ARI KUSWARA /M-BCA		500,000.00 DB	
12/11	SWITCHING DB	TRANSFER KE 426 ARI KUSWARA /M-BCA		6,500.00 DB	
12/11	BYR VIA E-BANKING	12/11 WSID9503101 0507 FIF 130001853519 EVI KRISTIYORINI		625,000.00 DB	
12/11	TRSF E-BANKING DB	1211/FTFVA/WS95031 70001/GO-PAY CUSTO	1	51,000.00 DB	1,798,473.21
13/11	TRSE E-BANKING DB	081288204365 13/11 /95031/00000		120,000.00 DB	
13/11	KARTU DEBIT	FITRI ARIESTA CHOCOMORY,PUNCAK-H		70,500.00 DB	1,607,973.21



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RT 002/008 PABUARAN

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HALAMAN

4/6

PERIODE

NOVEMBER 2019

MATA UANG

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CATATAN:

 Apabila nasabah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan benkutnya, nasabah dianggap telah menyetujui segala data yang tercantum pada Laporan Mutasi Rekening ini. BCA berhak setiap saat melakukan koreksi apabila ada kesalahan pada Laporan Mutasi Rekening.

13/11 T						
13/11 T		6019002678732555				
	RSF E-BANKING DB	13/11 /95031/00000 FITRI ARIESTA	100,000.00	DB	1,507,9	73.21
13/11 T	RSF E-BANKING DB	13/11 /95031/00000 RAMADIANSYAH	100,000.00	DB	1,407,9	13.21
	ARIKAN AIM 14/11		300,000.00	DB		
14/11 Т	RSF E-BANKING DB	1411/FTFVA/WS95031 70001/GO PAY CUSTO	31,000.00	DB		
14/11 B	YR VIA E BANKING	085932864606 14/11 WSID9503101 1200 TELKOMSEL 081288204365 EVI KRISTIYORINI	26,500.00	OB		
14/11 5	WITCHING CR	TRANSFER DR 002 SRI WAHYUNI, A.MD. /9887-UNIT B	599,000.00			
14/11 T	RSF E-BANKING DB	14/11 /95031/00000 ART KUSWARA	300,000.00	DB		
14/11 B	YR VIA E-BANKING	14/11 WSID9503100 0865 PLN PREPAID 14013758512 EVI KRISTIYORINI	102,500.00	DB	1,246,97	73.21
15/11 B	YR VIA E-BANKING	15/11 WSID9503101 1200 TELKOMSEL 081288204365 EVI KRISTIYORINI	. 26,500.00	DB		
15/11 T	RSF E-BANKING DB	1511/FTFVA/WS95031 70001/GO-PAY CUSTO - -	51,000.00	DB		
15/11 B	HAYA ADM	081288204365	27 000 00	D.D.		
18/11 S	WITCHING DB ANGGAL :16/11	TRANSFER KL 009 BPK AJTE MAULANA S /M-BCA	17,000.00 100,000.00		1,152,4	/3.21
	WITCHING DB ANGGAL : 16/11	TRANSFER KE 009 BPK AJIE MAULANA S /M-BCA	6,500.00	DB		
T.	YR VIA E-BANKING ANGGAL :16/11	16/11 WSID9503101 1200 TELKOMSEL 081297287050 EVI KRISTIYORINI	26,500.00	DB		
1.	WITCHING ANGGAL:16/11	WITHDRAWAL DI 008 MAYOROKING1 PTUGBG	300,000.00	DB		
	WITCHING ANGGAL :16/11	BIAYA TXN DI 008 MAYOROKING1 PTUGBG	7,500.00	DB	711,97	3.21



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RT 002/008 PABUARAN

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HALAMAN

5/6

PERIODE

NOVEMBER 2019

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CATATAN:

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TANGGAL	KET	ERANGAN	CBG	MUTASI	SALDO
18/11	KARTU DEBIT	IDM T6NX-PC SPBU M		42,500.00 DB	669,473.21
18/11	TANGGAL :16/11 KARTU DEBIT TANGGAL :16/11	6019002678732555 IDM TBXR-PABUARAN 6019002678732555		212,000.00 DB	
18/11	SWITCHING TANGGAL: 17/11	WITHDRAWAL DI 022 INDOMARET JE. RY P		400,000.00 DB	
18/11	SWITCHING TANGGAL : 17/11	BIAYA TXN DI 022 INDOMARET JL. RY P		7,500.00 DB	49,973.21
20/11	TRSF E BANKING DB	2011/FTFVA/WS95031 70001/G0-PAY CUSTO		31,000.00 DB	18,973.21
		081288204365			
22/11	TRSF E-BANKING CR	22/11 /95031/00000 ARI KUSWARA		500,000.00	
22/11	TRSE E-BANKING DB	2211/FTFVA/WS95031 70001/GO-PAY CUSTO -		51,000.00 DB	
22/11	TRSF E-BANKING DB	081288204365 2211/FTFVA/WS95031 70001/CO-PAY CUSTO		31,000.00 DB	436,973.21
25/11	BYR VIA E-BANKING TANGGAL :23/11	- 085932864606 23/11 WSID9503102 1200 TELKOMSEL 081288204365		101,500.00 DB	
25/11	BYR VIA E-BANKING TANGGAL :23/11	EVI KRISTIYORINI 23/11 WSID9503102 1200 TELKOMSEL 081288204365		101,500.00 DB	
25/11	TRSF E-BANKING DB LANGGAL :23/11	EVI KRISTIYORINI 2311/FTFVA/WS95031 70001/GO-PAY CUSIO		51,000.00 DB	
25/11	TRSF E-BANKING DB TANGGAL :23/11	- 081297287050 2311/FTFVA/WS95031 70001/GO-PAY CUSTO		51,000.00 DB	
25/11	BYR VIA E-BANKING TANGGAL :23/11	081288204365 23/11 \(\psiD9503100\) 0865 PLN PREPAID 14013758512		102,500.00 DB	29,473.21
26/11	SWITCHING CR	EVI KRISTIYORINI TRANSFER DR 008		5,000,000.00	5,029,473.21



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: **NOVEMBER 2019**

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 BCA berhak setiap saat melakukan koreksi apabila ada kesalahan pada Laporan Mutasi Rekening.

TANGGAL	KETERANGAN		CBG	MUTASI	SALDO	
SALE OF THE PROPERTY OF THE PR		ARI KUSWARA /MART CLNDK				
26/11	TRSF E-BANKING DB	26/11 /95031/00000 ARI KUSWARA		3,450,000.00 DB	1,579,473.21	
26/11	TRSE E-BANKING DB	2611/FTFVA/WS95031 00420/HOME_CREDIT		497,600.00 DB		
26/11	TRSF E-BANKING DB	3900885481 26/11 /95031/00000 ARI KUSWARA		1,000,000.00 DB		
26/11	SWITCHING CR	TRANSFER DR 008 ARI KUSWARA /INDOMARET J		300,000.00		
26/11	TRSF E-BANKING DB	26/11 /95031/00000 FITRI ARIESTA		200,000.00 DB	181,873.21	
27/11	SWITCHING CR	TRANSFER DR 008 ARI KUSWARA /BANK CENTRA		600,000.00		
27/11	TRSE L-BANKING DB	27/11 /95031/00000 ARI KUSWARA		600,000.00 DB		
27/11	TRSF E-BANKING DB	2711/FTFVA/WS95031 70001/G0-PAY CUST0		66,000.00 DB	115,873.21	
		- 081288204365				
28/11	TRSF E-BANKING CR	2811/FTSCY/WS95031 200000.00 FITRI ARIESTA		200,000.00	315,873.21	
29/11	BYR VIA E-BANKING TANGGAL :28/11	28/11 #51D9503100 0865 PLN PREPAID 14013758512		102,500.00 DB		
29/11	BYR VIA E-BANKING	EVI KRISTIYORINI 29/11 WSID9503102 1200 ILLKOMSEL 081288204365		51,500.00 DB		
29/11	TRSF E BANKING DB	EVI KRISTIYORINI 2911/FTFVA/WS95031 70001/GO-PAY CUSTO		51,000.00 DB	110,873.21	
		- 081288204365				
		SALDO AMAL :	1,159,184.21			
		MUTASI CR :	22,702,093.00	9		
		MUTASI DB :	23,750,404.00	81		

SALDO AKHIR : 110,873.21