

#### KCU CIBUBUR

EVI KRI STI YORI NI

CI BI NONG

RT 002/008 PABUARAN

PADURENAN BOGOR 16916 I NDONESI A NO. REKENING : 7401098686

HALAMAN : 1/6

PERIODE : NOVEMBER 2019

MATA UANG : IDR

### CATATAN:

 Apabila nasabah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan berikutnya, 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	KETE	RANGAN	CBG	MUTASI	SALDO
01/11 01/11	SALDO AWAL TRSF E-BANKING DB	0111/FTFVA/WS95031 70001/G0-PAY CUSTO		101, 000. 00 DB	
01/11	BYR VIA E-BANKING	- 081288204365 01/11 WSI D9503100 1200 TELKOMSEL 081288204365		26, 500. 00 DB	
01/11	TRSF E-BANKING DB	EVI KRISTIYORINI 0111/FTFVA/WS95031 70001/GO-PAY CUSTO		51,000.00 DB	
04/11	TARIKAN ATM 02/11	- 081288204365		500, 000. 00 DB	
04/11	FLAZZ BCA	TOPUP WSID : Z5CC1		100, 000. 00 DB	
04/11	TANGGAL : 02/11 TRSF E-BANKI NG DB TANGGAL : 03/11	6019002678732555 0311/FTFVA/WS95031 39010/DANA		50, 000. 00 DB	
04/11	SWI TCHI NG	- - 85932864606 WI THDRAWAL DI 022		250, 000. 00 DB	
04/11	TANGGAL: 03/11 SWITCHING	INDOMARET JL. RY P BIAYA TXN DI 022		7, 500.00 DB	
04/11	TANGGAL : 03/11 TRSF E-BANKING DB	INDOMARET JL. RY P 0411/FTFVA/WS95031 70001/GO-PAY CUSTO		51, 000. 00 DB	
		- 081288204365			
05/11	TRSF E-BANKING CR	SMEMFTS EFT86055 HEONZ ROYAL JAYA P 02910899	0291	9, 503, 093. 00	
05/11	SWI TCHI NG	WI THDRAWAL DI 002 9822-UNIT CIBINONG		500, 000. 00 DB	
05/11	SWI TCHI NG	BI AYA TXN DI 002 9822-UNI T CI BI NONG		7, 500. 00 DB	
05/11	SWITCHING DB	TRANSFER KE 046 ARI KUSWARA /M-BCA		681, 099. 00 DB	
05/11	SWITCHING DB	TRANSFER KE 046 ARI KUSWARA /M-BCA		6, 500. 00 DB	
05/11	SWITCHING DB	TRANSFER KE 022 ARI KUSWARA /M-BCA		550, 000. 00 DB	



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EVI KRI STI YORI NI CI BI NONG

RT 002/008 PABUARAN

PADURENAN BOGOR 16916 I NDONESI A NO. REKENING : 7401098686

HALAMAN : 2/6

PERIODE : NOVEMBER 2019

MATA UANG : IDR

### CATATAN:

 Apabila nasabah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan berikutnya, 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	KET	ERANGAN	CBG	MUTASI	SALDO
05/11	SWITCHING DB	TRANSFER KE 022 ARI KUSWARA /M-BCA		6, 500. 00 DE	3
05/11	BYR VIA E-BANKING	05/11 WSI D9503100 1409 MNC VI SI ON 401001864838 EVI KRI STI YORI NI		164, 900. 00 DE	3
05/11	TRSF E-BANKING DB	05/11 /95031/00000 ARI KUSWARA		3, 000, 000. 00 DE	3
05/11	BYR VIA E-BANKING	05/11 WSI D9503100 1200 TELKOMSEL 081288204365 EVI KRISTI YORI NI		51, 500. 00 DE	3
05/11	KARTU DEBIT	ALFAMRT EC76 PCG2 6019002678732555		1, 490, 500. 00 DE	3
06/11	TRSF E-BANKING DB	0611/FTFVA/WS95031 70001/GO-PAY CUSTO - -		31, 000. 00 DE	3
06/11	TRSF E-BANKING DB	085932864606 06/11 /95031/00000 NURMA HIDAYAH		660, 000. 00 DE	3
06/11	TRSF E-BANKING DB	0611/FTFVA/WS95031 70001/GO-PAY CUSTO - -		101, 000. 00 DE	3
07/11	BYR VIA E-BANKING	081288204365 07/11 WSID9503100 1200 TELKOMSEL 081288204365 EVI KRISTIYORINI		101, 500. 00 DE	3
08/11	TRSF E-BANKING DB	08/11 /95031/00000 ARI KUSWARA		100, 000. 00 DE	3
08/11	TRSF E-BANKING DB	0811/FTFVA/WS95031 70001/G0-PAY CUST0 - - 081297287050		51, 000. 00 DE	3
11/11	KARTU DEBIT TANGGAL : 09/11	SUPERI NDO CKT 6019002678732555		257, 805. 00 DE	3
11/11	TARIKAN ATM 09/11			300, 000. 00 DE	3
11/11	BYR VIA E-BANKING TANGGAL : 09/11	09/11 WSI D9503100 0865 PLN PREPAI D 14013758512 EVI KRI STI YORI NI		102, 500. 00 DE	
11/11	TARIKAN ATM 10/11			500, 000. 00 DE	
11/11	SWI TCHI NG TANGGAL : 10/11	WI THDRAWAL DI 022 BGR. LB. CI BI NONG		300, 000. 00 DE	3



KCU CIBUBUR

EVI KRI STI YORI NI

CI BI NONG

RT 002/008 PABUARAN

PADURENAN BOGOR 16916 I NDONESI A NO. REKENING : 7401098686

HALAMAN : 3/6

PERIODE : NOVEMBER 2019

MATA UANG : IDR

### CATATAN:

 Apabila nasabah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan berikutnya, 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	KET	ERANGAN	CBG	MUTASI	SALDO
11/11	SWI TCHI NG	BLAYA TXN DI 022	1	7, 500. 00 DB	
11/11	TANGGAL: 10/11 SWI TCHI NG	BGR. LB. CI BI NONG WI THDRAWAL DI 022		300, 000. 00 DB	
11/11	TANGGAL: 10/11 SWI TCHI NG TANGGAL: 10/11	BGR. LB. CI BI NONG BI AYA TXN DI 022 BGR. LB. CI BI NONG		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 WSI D9503101 1200 TELKOMSEL 081297287050 EVI KRI STI YORI NI		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 WSI D9503101 1200 TELKOMSEL 081288204365 EVI KRISTI YORI NI		26, 500. 00 DB	
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 WSI D9503101 0507 FIF 130001853519 EVI KRI STI YORI NI		625, 000. 00 DB	
12/11	TRSF E-BANKING DB	1211/FTFVA/WS95031 70001/GO-PAY CUSTO - -		51, 000. 00 DB	
13/11	TRSF E-BANKING DB	081288204365 13/11 /95031/00000 FITRI ARIESTA		120, 000. 00 DB	
13/11	KARTU DEBIT	CHOCOMORY, PUNCAK-H		70, 500. 00 DB	



#### KCU CIBUBUR

EVI KRI STI YORI NI CI BI NONG RT 002/008 PABUARAN PADURENAN BOGOR 16916

NO. REKENING : 7401098686

HALAMAN : 4/6

PERIODE : NOVEMBER 2019

MATA UANG : IDR

### CATATAN:

I NDONESI A

 Apabila nasabah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan berikutnya, 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   TRSF E-BANKING DB	TANGGAL	KET	ERANGAN	CBG	MUTASI	SALDO
FITRI ARIESTA 13/11 TASE E-BANKING DB 13/11 /95031/00000 100,000 00 DB RAMADI ANSYAH  14/11 TARIKAN ATM 14/11  14/11 TRSF E-BANKING DB 1411/FFVA/WS95031 31,000.00 DB 085932864606  14/11 WSI D9503101 26,500.00 DB 14/11 SWI TCHING CR 14/11 WSI D9503101 26,500.00 DB 14/11 SWI TCHING CR TRANSFER DR 002 599,000.00 SRI WAHVUMI, A.MD. /9687-UNIT B 14/11 BYR VI A E-BANKING DB 14/11 WSI D9503100 300,000.00 DB 14/11 BYR VI A E-BANKING DB 14/11 WSI D9503100 102,500.00 DB 14/11 BYR VI A E-BANKING DB 14/11 WSI D9503101 26,500.00 DB 15/11 BYR VI A E-BANKING 15/11 WSI D9503101 26,500.00 DB 15/11 TRSF E-BANKING DB 15/11/FFVA/WS95031 51,000.00 DB 15/11 TRSF E-BANKING DB 15/11/FFVA/WS95031 51,000.00 DB 15/11 BI AYA ADM 5WI TCHING DB TRANSFER KE 009 100,000.00 DB 18/11 SWI TCHING DB TRANSFER KE 009 100,000.00 DB 18/11 SWI TCHING DB TRANSFER KE 009 100,000.00 DB 18/11 BYR VI A E-BANKING DB TRANSFER KE 009 1ANGGAL : 16/11 BYR AJE MAULANA S			6019002678732555			
13/11	13/11	TRSF E-BANKING DB			100, 000. 00 DB	
14/11 TARK KAN ATM 14/11 14/11 TRSF E-BANKING DB 1411/FTEVA/WS95031 30,000.00 DB 31,000.00 DB 1411/FTEVA/WS95031 31,000.00 DB 17,0001/G0-PAY CUSTO	13/11	TRSF E-BANKING DB	13/11 /95031/00000		100, 000. 00 DB	
14/11 TRSF E-BANKING DB 1411/FTFVA/WS95031 31,000.00 DB 70001/G0-PAY CUSTO	14/11	TARIKAN ATM 14/11			300, 000. 00 DB	
14/11 BYR VI A E-BANKI NG 14/11 WSI D9503101 26, 500. 00 DB 1200 TELKOMSEL 081288204365 EVI KRI STI YORI NI TRANSFER DR 002 599, 000. 00 SRI WAHYUNI, A. MD. 7/9887-UNIT B 14/11 TRSF E-BANKI NG DB 14/11 /95031/00000 300, 000. 00 DB ARI KUSWARA 14/11 BYR VI A E-BANKI NG 14/11 WSI D9503100 102, 500. 00 DB 14/11 WSI D9503101 102, 500. 00 DB 15/11 BYR VI A E-BANKI NG 15/11 WSI D9503101 26, 500. 00 DB 1200 TELKOMSEL 081288204365 EVI KRI STI YORI NI 1200 TELKOMSEL 081288204365 EVI KRI STI YORI NI 15/11 TRSF E-BANKI NG DB 1511/FTFVA/WS95031 51, 000. 00 DB 15/11 BI AYA ADM 15/11 BYR VI A E-BANKI NG DB TRANSFER KE 009 100, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 100, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB 18/11 SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB	14/11	TRSF E-BANKING DB				
14/11 BYR VI A E-BANKI NG 14/11 WSI D9503101 26, 500. 00 DB 1200 TELKOMSEL 081288204365 EVI KRI STI YORI NI 14/11 SWI TCHI NG CR TRANSFER DR 002 599, 000. 00 SRI WAHYUNI, A. MD. 7/9887-UNIT B 14/11 TRSF E-BANKI NG DB 14/11 /95031/00000 300, 000. 00 DB ARI KUSWARA ARI KUSWARA 14/11 BYR VI A E-BANKI NG 14/11 WSI D9503100 102, 500. 00 DB 14/11 WSI D9503101 26, 500. 00 DB 15/11 BYR VI A E-BANKI NG 15/11 WSI D9503101 26, 500. 00 DB 1288204365 EVI KRI STI YORI NI 1200 TELKOMSEL 081288204365 EVI KRI STI YORI NI 15/11 TRSF E-BANKI NG DB 1511/FTEVA/WS95031 51, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 100, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG BE ADDRESS SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB 18/11 SWI TCHI NG WI THDRAWAL DI 008 7, 500. 00 DB 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB			- 005022064606			
14/11 SWI TCHING CR TRANSFER DR 002 S99, 000. 00 SRI WAHYUNI, A. MD. /9887-UNIT B  14/11 TRSF E-BANKI NG DB 14/11 /95031/00000 300, 000. 00 DB ARI KUSWARA  14/11 BYR VIA E-BANKI NG 14/11 WSI D9503100 102, 500. 00 DB 0865 PLN PREPAI D 14/11 BYR VIA E-BANKI NG 14/11 WSI D9503101 26, 500. 00 DB 0865 PLN PREPAI D 14/11 WSI D9503101 26, 500. 00 DB 081288204365 EVI KRI STI YORI NI  15/11 TRSF E-BANKI NG DB 1511/FTFVA/WS95031 51, 000. 00 DB 081288204365 EVI KRI STI YORI NI  15/11 BI AYA ADM 15/11 SWI TCHI NG DB TRANSFER KE 009 100, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 100, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 BYR VIA E-BANKI NG 16/11 WSI D9503101 26, 500. 00 DB 18/11 BYR VIA E-BANKI NG 16/11 WSI D9503101 26, 500. 00 DB 18/11 SWI TCHI NG WI TCHI NG WI THORAWAL DI 008 300, 000. 00 DB 18/11 SWI TCHI NG WI THORAWAL DI 008 300, 000. 00 DB 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB	14/11	BYR VIA E-BANKING	14/11 WSI D9503101 1200 TELKOMSEL 081288204365		26, 500. 00 DB	
14/11 TRSF E-BANKING DB 14/11 /95031/00000 300, 000.00 DB ARI KUSWARA  14/11 BYR VI A E-BANKING 14/11 WSI D9503100 102, 500.00 DB 14/11 WSI D9503101 26, 500.00 DB 15/11 WSI D9503101 26, 500.00 DB 1280204365 EVI KRI STI YORI NI 15/11 TRSF E-BANKING DB 15/11/FTFVA/WS95031 51, 000.00 DB 15/11 BI AYA ADM 18/11 BI AYA ADM 18/11 SWI TCHING DB TANGGAL : 16/11 BPK AJIE MAULANA S ///BCA  18/11 SWI TCHING DB TRANSFER KE 009 100, 000.00 DB 18/11 SWI TCHING DB TANGGAL : 16/11 BPK AJIE MAULANA S ///BCA  18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 300, 000.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 300, 000.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 300, 000.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 300, 000.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 300, 000.00 DB 18/11 BYR VI A E-BANKING 16/11 WSI D9503101 300, 000.00 DB 18/11 BYR VI A E-BANKING 18/11 BYR VI A	14/11	SWITCHING CR	TRANSFER DR 002 SRI WAHYUNI, A.MD.		599, 000. 00	
14/11 BYR VIA E-BANKING	14/11	TRSF E-BANKING DB	14/11 /95031/00000		300, 000. 00 DB	
15/11 BYR VI A E-BANKI NG 15/11 WSI D9503101 26, 500. 00 DB 1200 TELKOMSEL 081288204365 EVI KRI STI YORI NI 15/11 TRSF E-BANKI NG DB 1511/FTFVA/WS95031 70001/G0-PAY CUST0 - 081288204365  15/11 BI AYA ADM 17, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 100, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 100, 000. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB 18/11 BYR VI A E-BANKI NG 16/11 WSI D9503101 26, 500. 00 DB 18/11 BYR VI A E-BANKI NG 16/11 WSI D9503101 26, 500. 00 DB 18/11 SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB 18/11 SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB	14/11	BYR VIA E-BANKING	14/11 WSI D9503100 0865 PLN PREPAI D 14013758512		102, 500. 00 DB	
15/11 TRSF E-BANKING DB 1511/FTFVA/WS95031 70001/G0-PAY CUST0	15/11	BYR VIA E-BANKING	15/11 WSI D9503101 1200 TELKOMSEL 081288204365		26, 500. 00 DB	
15/11 BI AYA ADM 18/11 SWI TCHI NG DB TRANSFER KE 009 TANGGAL: 16/11 BPK AJI E MAULANA S /M-BCA  18/11 SWI TCHI NG DB TRANSFER KE 009 TANGGAL: 16/11 BPK AJI E MAULANA S /M-BCA  18/11 BYR VI A E-BANKI NG 16/11 WSI D9503101 TANGGAL: 16/11 1200 TELKOMSEL 081297287050 EVI KRI STI YORI NI  18/11 SWI TCHI NG WI THDRAWAL DI 008 TANGGAL: 16/11 MAYOROKI NG1 PTUGBG 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB	15/11	TRSF E-BANKING DB	1511/FTFVA/WS95031		51, 000. 00 DB	
15/11 BI AYA ADM 18/11 SWI TCHI NG DB TRANSFER KE 009 TANGGAL: 16/11 BPK AJI E MAULANA S /M-BCA  18/11 SWI TCHI NG DB TRANSFER KE 009 TANGGAL: 16/11 BPK AJI E MAULANA S /M-BCA  18/11 BYR VI A E-BANKI NG 16/11 WSI D9503101 TANGGAL: 16/11 1200 TELKOMSEL 081297287050 EVI KRI STI YORI NI  18/11 SWI TCHI NG WI THDRAWAL DI 008 TANGGAL: 16/11 MAYOROKI NG1 PTUGBG 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB			- 081288204365			
18/11 SWI TCHI NG DB TRANSFER KE 009 100, 000. 00 DB  TANGGAL: 16/11 BPK AJI E MAULANA S /M-BCA  18/11 SWI TCHI NG DB TRANSFER KE 009 6, 500. 00 DB  TANGGAL: 16/11 BPK AJI E MAULANA S /M-BCA  18/11 BYR VI A E-BANKI NG 16/11 WSI D9503101 26, 500. 00 DB  TANGGAL: 16/11 1200 TELKOMSEL 081297287050 EVI KRI STI YORI NI  18/11 SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB  TANGGAL: 16/11 MAYOROKI NG1 PTUGBG 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB	15/11	BIAYA ADM			17, 000. 00 DB	
TANGGAL: 16/11 BPK AJIE MAULANA S /M-BCA  18/11 BYR VI A E-BANKI NG 16/11 WSI D9503101 26, 500. 00 DB TANGGAL: 16/11 1200 TELKOMSEL 081297287050 EVI KRI STI YORI NI  18/11 SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB TANGGAL: 16/11 MAYOROKI NG1 PTUGBG 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB	18/11		BPK AJIE MAULANA S		100, 000. 00 DB	
18/11 BYR VI A E-BANKING 16/11 WSI D9503101 26, 500. 00 DB  TANGGAL: 16/11 1200 TELKOMSEL 081297287050 EVI KRI STI YORI NI  18/11 SWI TCHI NG WI THDRAWAL DI 008 300, 000. 00 DB TANGGAL: 16/11 MAYOROKI NG1 PTUGBG 18/11 SWI TCHI NG BI AYA TXN DI 008 7, 500. 00 DB	18/11		TRANSFER KE 009 BPK AJIE MAULANA S		6, 500. 00 DB	
18/11       SWI TCHI NG       WI THDRAWAL DI 008       300, 000. 00 DB         TANGGAL : 16/11       MAYOROKI NG1 PTUGBG         18/11       SWI TCHI NG       BI AYA TXN DI 008       7, 500. 00 DB	18/11		16/11 WSI D9503101 1200 TELKOMSEL 081297287050		26, 500. 00 DB	
18/11 SWITCHING BIAYA TXN DI 008 7, 500. 00 DB	18/11		WITHDRAWAL DI 008		300, 000. 00 DB	
	18/11	SWI TCHI NG	BLAYA TXN DI 008		7, 500. 00 DB	



#### KCU CIBUBUR

EVI KRI STI YORI NI

CI BI NONG

RT 002/008 PABUARAN

PADURENAN BOGOR 16916 I NDONESI A NO. REKENING : 7401098686

HALAMAN : 5/6

PERIODE : NOVEMBER 2019

MATA UANG : IDR

### CATATAN:

 Apabila nasabah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan berikutnya, 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
18/11	KARTU DEBIT	I DM T6NX-PC SPBU M		42, 500. 00 DB	
18/11	TANGGAL : 16/11 KARTU DEBIT TANGGAL : 16/11	6019002678732555 I DM TBXR-PABUARAN 6019002678732555		212, 000. 00 DB	
18/11	SWI TCHI NG TANGGAL: 17/11	WITHDRAWAL DI 022 INDOMARET JL. RY P		400, 000. 00 DB	
18/11	SWI TCHI NG TANGGAL: 17/11	BIAYA TXN DI 022 INDOMARET JL. RY P		7, 500. 00 DB	
20/11	TRSF E-BANKING DB	2011/FTFVA/WS95031 70001/GO-PAY CUSTO		31, 000. 00 DB	
		- 081288204365			
22/11	TRSF E-BANKING CR	22/11 /95031/00000 ARI KUSWARA		500, 000. 00	
22/11	TRSF 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/G0-PAY CUST0		31, 000. 00 DB	
25/11	BYR VIA E-BANKING TANGGAL : 23/11	- 085932864606 23/11 WSI D9503102 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 TANGGAL : 23/11	EVI KRISTIYORINI 2311/FTFVA/WS95031 70001/GO-PAY CUSTO		51, 000. 00 DB	
25/11	TRSF E-BANKING DB TANGGAL : 23/11	- 081297287050 2311/FTFVA/WS95031 70001/G0-PAY CUSTO		51, 000. 00 DB	
25/11	BYR VIA E-BANKING TANGGAL : 23/11	- 081288204365 23/11 WSI D9503100 0865 PLN PREPAI D 14013758512		102, 500. 00 DB	
26/11	SWITCHING CR	EVI KRISTIYORINI TRANSFER DR 008		5, 000, 000. 00	



#### KCU CIBUBUR

EVI KRISTI YORI NI CI BI NONG RT 002/008 PABUARAN

PADURENAN BOGOR 16916 I NDONESI A

NO. REKENING 7401098686

**HALAMAN** 6/6

**PERIODE NOVEMBER 2019** 

**MATA UANG IDR** 

### CATATAN:

• Apabila nasabah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampai dengan akhir bulan berikutnya, 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.

ANGGAL	KETERANGAN		CBG	MUTASI	SALDO
		ARI KUSWARA	<del>,</del>	•	
		/MART CLNDK			
26/11	TRSF E-BANKING DB	26/11 /95031/00000		3, 450, 000. 00 DB	
		ARI KUSWARA			
26/11	TRSF E-BANKING DB	2611/FTFVA/WS95031		497, 600. 00 DB	
		00420/HOME CREDIT			
		<del>-</del>			
		3900885481			
26/11	TRSF E-BANKING DB	26/11 /95031/00000		1,000,000.00 DB	
		ARI KUSWARA			
26/11	SWITCHING CR	TRANSFER DR 008		300, 000. 00	
		ARI KUSWARA /INDOMARET J			
26/11	TRSF E-BANKING DB	26/11 /95031/00000		200, 000. 00 DB	
207	2 5/	FITRI ARIESTA		200,000.00 22	
27/11	SWITCHING CR	TRANSFER DR 008		600, 000. 00	
		ARI KUSWARA			
07/11	TOCE E DANIELNO DO	/BANK CENTRA		/00 000 00 PP	
27/11	TRSF E-BANKING DB	27/11 /95031/00000 ARI KUSWARA		600, 000. 00 DB	
27/11	TRSF E-BANKING DB	2711/FTFVA/WS95031		66, 000. 00 DB	
277 11	THOI E BANKING BB	70001/G0-PAY CUSTO		00,000.00 22	
		-			
		-			
20 /11	TDCE E DANKING CD	081288204365		200 000 00	
28/11	TRSF E-BANKING CR	2811/FTSCY/WS95031 200000.00		200, 000. 00	
		FITRI ARIESTA			
29/11	BYR VIA E-BANKING	28/11 WSI D9503100		102, 500. 00 DB	
	TANGGAL: 28/11	0865 PLN PREPAID			
		14013758512			
20 /11		EVI KRISTIYORINI		F1 F00 00 DD	
29/11	BYR VIA E-BANKING	29/11 WSID9503102 1200 TELKOMSEL		51, 500. 00 DB	
		081288204365			
		EVI KRISTIYORINI			
29/11	TRSF E-BANKING DB	2911/FTFVA/WS95031		51,000.00 DB	
		70001/GO-PAY CUSTO			
		-			
		- 081288204365			
		001200204303			
		SALDO AWAL :	1, 159, 184. 21		
		MUTASI CR :	22, 702, 093. 00	9	
		MITASI DR :	22, 762, 673. 00	ν Ω1	

MUTASI DB : 23, 750, 404. 00 81

110, 873. 21 SALDO AKHIR: