

| Tanggal Transaksi | Uraian Transaksi   | Teller             | Debet               | Kredit       | Saldo         |
|-------------------|--|--------------------|---------------------|--------------|---------------|
| 14/04/22 13:43:37 | 6013014079742790#000000014499#ATM #TRFLA TRF BERSAMA TO IRMAN RIDMANSYAH LA 0140144371904438ATM 6013014079742790 | 2105902            | 6,500.00            | 0.00         | 52,850.00     |
| 14/04/22 13:43:37 | 6013014079742790#000000014499#ATM #TRFLA TRF BERSAMA TO IRMAN RIDMANSYAH LA 0140144371904438ATM 6013014079742790 | 2105902            | 1,900,000.00        | 0.00         | -1,847,150.00 |
| 14/04/22 23:59:59 | BRIVA126971023526750ATM IKN-RUSMIATI   | DDY402             | 0.00                | 1,905,856.00 | 58,706.00     |
| 16/04/22 00:00:00 | Biaya Bulanan ATM  |                    | 2,500.00            | 0.00         | 56,206.00     |
| 16/04/22 23:59:59 | Biaya Administrasi   |                    | 5,500.00            | 0.00         | 50,706.00     |
| 18/04/22 17:54:05 | 6013014079742790#000000018492#MP #TRFHMB LN 0144371904438MP 6013014079742790                                     | 0888877            | 6,500.00            | 0.00         | 44,206.00     |
| 18/04/22 17:54:05 | 6013014079742790#000000018492#MP #TRFHMB LN 0144371904438MP 6013014079742790                                     | 0888877            | 2,135,000.00        | 0.00         | -2,090,794.00 |
| 18/04/22 23:59:59 | BHR ENGINEERING  | DDY402             | 0.00                | 2,143,093.00 | 52,299.00     |
| 21/04/22 12:33:53 | NBMB SELI SUPRIANTI TO IRMAN RIDMANSYAH ESB:NBMB:0001500F:448385668072   | 8888437            | 0.00                | 300,000.00   | 352,299.00    |
| 21/04/22 12:38:47 | BRIVA878772200096670ATM NURSILAWATI  | 2105902            | 300,000.00          | 0.00         | 52,299.00     |
| 25/04/22 12:51:24 | 601301407974279000000A680  | 0888301            | 4,000.00            | 0.00         | 48,299.00     |
| 25/04/22 12:52:37 | 6013014079742790#000000648498#ATM #TRFLA TRF BERSAMA TO IRMAN RIDMANSYAH LA 0144371904438ATM 6013014079742790    | 0888198            | 6,500.00            | 0.00         | 41,799.00     |
| 25/04/22 12:52:37 | 6013014079742790#000000648498#ATM #TRFLA TRF BERSAMA TO IRMAN RIDMANSYAH LA 0144371904438ATM 6013014079742790    | 0888198            | 3,400,000.00        | 0.00         | -3,358,201.00 |
| 25/04/22 23:59:59 | PB 2204 11291 UJP ENGINEERING  | DDY402             | 0.00                | 3,812,719.00 | 454,518.00    |
| 28/04/22 15:26:27 | 601301407974279000660100   | 2105900            | 0.00                | 300,000.00   | 754,518.00    |
| 28/04/22 15:27:38 | BRIVA878772200105458ATM ERWIN WAHYUDIN   | 2105900            | 300,000.00          | 0.00         | 454,518.00    |
| SALDO AWAL        |  | TOTAL MUTASI DEBIT | TOTAL MUTASI KREDIT |              | SALDO AKHIR   |

|   |              |              |            |
|---|--------------|--------------|------------|
| 59,350.00   | 8,066,500.00 | 8,461,668.00 | 454,518.00 |
| Terbilang   |              |              |            |
| LIMA PULUH EMPAT RIBU LIMA RATUS DELAPAN BELAS RUPIAH |              |              |            |
| Biaya materai telah dibayar Lunas                     |              |              |            |
|   |              |              |            |

- Apabila terdapat perbedaan dengan catatan Saudara, harap menghubungi kami selambat-lambatnya 14 hari sejak diterimanya rekening koran ini.
- Salinan rekening koran ini merupakan hasil cetakan komputer, tidak diperlukan tanda tangan pejabat Bank
- Apabila ada perubahan alamat email mohon diinformasikan pada Unit Kerja BANK BRI