

# LAPORAN TRANSAKSI FINANSIAL

## STATEMENT OF FINANCIAL TRANSACTION

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Kepada Yth. / To :

Tanggal Laporan  
Statement Date : 24/07/23

**CHRIS MORGAN SHINTARO**

Periode Transaksi  
Transaction Period : 01/07/23 - 24/07/23

JL SUMATERA LAUT NO 36  
E\_Rt.015/004,BAGANSIAPAPI KOT. BANGKO  
BAGANSIAPAPI KOT.

No. Rekening  
Account No : 052601013193505

Unit Kerja  
Business Unit : KCP Glodok

Nama Produk  
Product Name : BritAma X SME

Alamat Unit Kerja  
Business Unit Address : Komp. Pertokoan Glodok Plaza  
No.8-18 Jl.Pinangia Raya, Jakarta 11110

Valuta  
Currency : IDR

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
14/07/23 14:35:58	TRF 052601013193505 111441007674866	0888839	0.00	100,000.00	100,000.00
14/07/23 14:49:16	ESB:INDS.00028000:7881eedf8a34	0526051	0.00	400,000.00	500,000.00
17/07/23 23:59:59	06239032700115MSJ14/07/2023-14/07/2023	DDY402	500.00	0.00	499,500.00
20/07/23 00:00:00	Monthly Fee ATM		1,000.00	0.00	498,500.00
20/07/23 09:47:15	NBMB CHRISMORGAN SH TO FELIX GABRIEL JON ESB:NBMB.0001500F:560977611050	8888059	50,000.00	0.00	448,500.00
20/07/23 09:48:48	NBMB CHRISMORGAN SH TO FELIX GABRIEL JON ESB:NBMB.0001500F:560978201604	8888515	200,000.00	0.00	248,500.00
20/07/23 09:50:02	NBMB FELIX GABRIEL TO CHRISMORGAN SHINT ESB:NBMB.0001500F:560978682644	8888105	0.00	250,000.00	498,500.00
20/07/23 09:52:22	NBMB FELIX GABRIEL TO CHRISMORGAN SHINT ESB:NBMB.0001500F:560979572893	8888290	0.00	50,000.00	548,500.00
20/07/23 09:58:07	NBMB CHRISMORGAN SH TO RENALDY BUN ESB:NBMB.0001500F:560981752065	8888066	300,000.00	0.00	248,500.00
20/07/23 10:01:04	NBMB RENALDY BUN TO CHRISMORGAN SHINT ESB:NBMB.0001500F:560982927311	8888168	0.00	368,000.00	616,500.00
20/07/23 10:04:27	NBMB CHRISMORGAN SH TO RENALDY BUN ESB:NBMB.0001500F:560984226045	8888278	488,000.00	0.00	128,500.00
20/07/23 10:08:49	NBMB FELIX GABRIEL TO CHRISMORGAN SHINT ESB:NBMB.0001500F:560985962085	8888048	0.00	246,218.00	374,718.00
20/07/23 10:13:21	NBMB FELIX GABRIEL TO CHRISMORGAN SHINT ESB:NBMB.0001500F:560987748646	8888471	0.00	166,247.00	542,965.00
20/07/23 10:13:56	NBMB FELIX GABRIEL TO CHRISMORGAN SHINT ESB:NBMB.0001500F:560987978408	8888542	0.00	100,000.00	642,965.00
20/07/23 10:14:22	NBMB CHRISMORGAN SH TO FELIX GABRIEL JON ESB:NBMB.0001500F:560988148295	8888600	588,000.00	0.00	54,965.00

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# LAPORAN TRANSAKSI FINANSIAL

## STATEMENT OF FINANCIAL TRANSACTION

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Kepada Yth. / To :

Tanggal Laporan  
Statement Date : 05/07/23

**MUHAMAD MIFTAHUL IQBAL ALBANA**

Periode Transaksi  
Transaction Period : 01/12/18 - 31/12/18

JL. KODARI MALANG NGEBUG,,MALANG  
SUMBERPUCUNG MALANG

No. Rekening  
Account No : 5101183737505

Unit Kerja  
Business Unit : KC Malang Kawi

Nama Produk  
Product Name : BritAma Kar Khusus

Alamat Unit Kerja  
Business Unit Address : Jl. Kawi No. 20 - 22  
Malang

Valuta  
Currency : IDR

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
01/12/18 17:14:26	522184308366654000630127	9879350	150,000.00	0.00	53,936.00
01/12/18 23:59:59	0825709447212SMSJ25/11/2018-25/11/2018	DDY402	1,000.00	0.00	52,936.00
03/12/18 15:28:42	ATMLTRBCA 34705 000451111 00510118373750 TRF PRIMA FROM DIAN NOFIKA PRAS	0888751	0.00	100,000.00	152,936.00
06/12/18 09:44:39	ATMLTRBCA B9503 000241672 00510118373750 TRF PRIMA FROM ANUGRAH VITO AH	0888750	0.00	200,000.00	352,936.00
06/12/18 10:08:15	5221843083666540#204509651146#IBNK*TRFLA LA MAD0024208480IBNKS221843083666540	0888852	6,500.00	0.00	356,436.00
06/12/18 10:08:15	5221843083666540#204509651146#IBNK*TRFLA LA MAD0024208480IBNKS221843083666540	0888852	290,000.00	0.00	66,436.00
18/12/18 08:20:09	ATMLTRBCA B9503 000770226 00510118373750 TRF PRIMA FROM ANUGRAH VITO AH	0888622	0.00	300,000.00	366,436.00
18/12/18 08:44:57	522184308366654000001399	9836124	300,000.00	0.00	66,436.00
20/12/18 00:00:00	Monthly Fee ATM		1,000.00	0.00	65,436.00
20/12/18 23:59:59	Admin Fee		4,000.00	0.00	61,436.00
21/12/18 08:03:19	IBNK MUHAMAD MIFTAH TO FITRIA AGUSTIN KH FROM005101183737505 TO005101035524537IBN	0888780	250.00	0.00	61,186.00
21/12/18 08:03:19	IBNK MUHAMAD MIFTAH TO FITRIA AGUSTIN KH FROM005101183737505 TO005101035524537IBN	0888780	1,800,000.00	0.00	-1,738,814.00
21/12/18 14:40:02	IBNK FITRIA AGUSTIN TO MUHAMAD MIFTAHUL FROM005101035524537 TO005101183737505IBN	0888783	0.00	900,000.00	-838,814.00
21/12/18 15:48:27	522184308366654000091492	9836165	1,000,000.00	0.00	-1,838,814.00
21/12/18 18:09:17	5221843083666540#204611450602#IBNK*TRFLA LA MAD1710004259449IBNKS221843083666540	0888706	6,500.00	0.00	-1,845,314.00
21/12/18 18:09:17	5221843083666540#204611450602#IBNK*TRFLA LA MAD1710004259449IBNKS221843083666540	0888706	360,000.00	0.00	-2,205,314.00

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Melayani Dengan Seluruh Hati

# LAPORAN TRANSAKSI FINANSIAL STATEMENT OF FINANCIAL TRANSACTION

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Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
20/07/23 10:17:17	NBM FELIX GABRIEL TO CHRISMORGAN SHINT ESR NBM: 0001500F:56098918958	8888552	0.00	443,535.00	498,500.00
20/07/23 10:20:09	NBM FELIX GABRIEL TO CHRISMORGAN SHINT ESR NBM: 0001500F:560990481500	8888105	0.00	49,500.00	548,000.00
20/07/23 10:22:20	NBM FELIX GABRIEL TO CHRISMORGAN SHINT ESR NBM: 0001500F:560991330809	8888279	0.00	150,000.00	698,000.00
20/07/23 10:33:12	NBM CHRISMORGAN SH TO FELIX GABRIEL JON ESR NBM: 0001500F:56099530045	8888121	199,500.00	0.00	498,500.00
20/07/23 10:49:45	NBM CHRISMORGAN SH TO FELIX GABRIEL JON ESR NBM: 0001500F:561002412189	8888453	99,500.00	0.00	399,000.00
20/07/23 10:51:33	NBM CHRISMORGAN SH TO FELIX GABRIEL JON ESR NBM: 0001500F:561003149232	8888152	200,000.00	0.00	199,000.00
20/07/23 10:53:16	NBM CHRISMORGAN SH TO FELIX GABRIEL JON ESR NBM: 0001500F:561003846168	8888535	100,000.00	0.00	99,000.00
20/07/23 10:55:14	NBM FELIX GABRIEL TO CHRISMORGAN SHINT ESR NBM: 0001500F:561004648463	8888001	0.00	399,500.00	498,500.00
20/07/23 23:59:59	Admin Fee		5,000.00	0.00	492,500.00
Saldo Awal Opening Balance			0.00	2,232,500.00	
Total Transaksi Debet Total Debit Transaction			2,232,500.00	2,725,000.00	
Total Transaksi Kredit Total Credit Transaction					492,500.00
Saldo Akhir Closing Balance					

Terbilang / In Words

EMPAT RATUS SEMBILAN PULUH DUA RIBU LIMA RATUS RUPIAH  
FOUR HUNDRED NINETY TWO THOUSAND FIVE HUNDRED RUPIAH

Biaya material telah dibayar Lunas  
Revenue Stamp Paid

- Apabila terdapat perbedaan dengan catatan Saudara, harap menghubungi kami sebelum lamanya 14 hari sejak diterimanya rekening koran ini.  
- In the case of any differences from your records, please contact us within no later than 14 days from the receipt of this Statement of Account
- Saluran rekening koran ini merupakan hasil cetakan komputer, tidak diperlukan tanda tangan pejabat Bank.  
- The copy of this Statement of Account is a computer-generated, no official signature is required.
- Apabila ada perubahan alamat email mohon informasikan pada Unit Kerja Bank BRI.  
- Should there be any change of email address, please notify the relevant Bank BRI Business Unit

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Melayani Dengan Seluruh Hati

# LAPORAN TRANSAKSI FINANSIAL STATEMENT OF FINANCIAL TRANSACTION

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Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
21/12/18 23:59:59	Payroll Telkom Ases Des 2018	0574612	0.00	2,514,837.00	313,493.00
24/12/18 15:30:37	522184308366654000351367	9836349	250,000.00	0.00	69,493.00
24/12/18 15:39:52	BMK TITIRIA AGUSTIN TO MUHAMAD NIFTAHUL FROM005101035524537 TO00510118173750518N	0888824	0.00	400,000.00	469,493.00
24/12/18 16:06:06	522184308366654000074962	9836408	300,000.00	0.00	169,493.00
27/12/18 16:48:11	PUL-SIM 08225709447238N65221843083666540	0888817	1,500.00	0.00	167,993.00
27/12/18 16:48:11	PUL-SIM 08225709447238N65221843083666540	0888817	1,000,000.00	0.00	167,993.00
31/12/18 08:35:20	ATM TRISA 89501 000631448 005101181737505 TRF PRIMA FROM ANUGRAH VITTO AH	0888755	0.00	150,000.00	317,993.00
31/12/18 08:53:53	522184308366654000354005	9836525	150,000.00	0.00	167,993.00
Saldo Awal Opening Balance			213,936.00	4,720,750.00	
Total Transaksi Debet Total Debit Transaction					4,574,807.00
Total Transaksi Kredit Total Credit Transaction					57,993.00
Saldo Akhir Closing Balance					

Terbilang / In Words

ENAM PULUH TUJUH RIBU SEMBILAN RATUS SEMBILAN PULUH TIGA RUPIAH  
SIXTY-SEVEN THOUSAND NINE HUNDRED NINETY-THREE RUPIAH

Biaya material telah dibayar Lunas  
Revenue Stamp Paid

- Apabila terdapat perbedaan dengan catatan Saudara, harap menghubungi kami sebelum lamanya 14 hari sejak diterimanya rekening koran ini.  
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- Should there be any change of email address, please notify the relevant Bank BRI Business Unit

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