

Naterman **REKENING TAHAPAN**

KCU CIBUBUR

EVI KRISTI YORI NI

CI BI NONG

aternark 7401098686

ANGGAL	Laporan Mutasi Rekening ini.	lah menyetujui segala data Tarig	BCA berhak se Rekening. CBG	MUTASI	SALDO
01/11 01/11	SALDO AWAL TRSF E-BANKING DB	OF TAFTFVA/WS95031		101, 000. 00 01	1, 159, 184. 21 1, 058, 184. 21
01/11	BYR VIA E-BANK NG	081288204365 01/11 WSI D9503100 1200 TELKOMSEL 081288204365		51, 000, 00, DB	
01/11	TRSF E-BANKING DB	EVI KRISTIYORINI 0111/FTFVA/WS95031 70001/GO-PAY CUSTO	4	51, 000. 00 DB	980, 684. 21
04/11 04/11 04/11	TARIKAN ATM 02/11 FLAZZ BCA TANGGAL : 02/11 TRSF E-BANKING DB TANGGAL : 03/11	- 081288204365 TOPUP WSID: Z5CC1 6019002678732555 0311/FTFVA/WS9503 39010/DANA	KUSIK	500, 000. 00 DB 100, 000. 00 DB 50, 000. 00 DB	980, 684. 21
04/11 04/11	SWI TCHI NG TANGGAL : 03/11 SWI TCHI NG TANGGAL : 03/11	- 85932864606 WITHDRAWAL DI 022 INDOM RET JL. RY P BY YA TXN DI 022 LIDOMARET JL. RY P		250, 000. 00 DB 7, 500. 00 DB	
04/11	TRSF E-BANKING DB	0411/FTFVA/WS95031 70001/GO-PAY CUSTO - -		51, 000.00 DB	22, 184. 21
05/11	TRSF E-BUNNING CR	081288204365 SMEMFTS EFT86055 HEONZ ROYAL JAYA P 02910899	0291	, 503, 093. 00	
05/11 05/11	SWI TCHI NG	WI THDRAWAL DI 002 9822-UNIT CIBINONG BIAYA TXN DI 002	KMark	500, 000. 00 DB 7, 500. 00 DB	Waterma 7, 780, 178. 21
05/11 05/11 05/11 05/11 05/11	SWITCHING DB	9822-UNIT CIBINONG TRANSFER KE 046 ARI KUSWARA	Mich	681, 099. 00 DB	S.W.C
05/11	SWITCHING DB	/M-BCA TRANSFER KE 046 ARI KUSWARA	5 `	6, 500. 00 DB	1/8/6,
	SWITCHING DB	/M-BCA TRANSFER 022 ARI KUSWARA /M-BCA		550, 000. 00 DB	7, 780, 178. 21





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05/11	SWI TCHI NG DB	ERANGAN TRANSKER KE 022 ART NUSWARA	CBG	MUTASI 6, 500. 00	SALDO 7 , 773, 678. 2 ⁻¹
05/11	BYR VIA E-BANKING	05/11 WSI D9503100 1409 MNC VI SI ON 401001864838		164, 900, 00 DB	
05/11	TRSF E-BANKING DB	EVI KRISTIYORINI 05/11 /95031/00000		7,500,000.00 DB	
05/11	BYR VIA E BANKING	ARI KUSWARA 05/11 WSID9503100 1200 TELKOMSEL 081288204365	. 1	51, 500. 00 DB	
05/11	XARTU DEBIT	EVI KRISTIYORINI ALFAMRT EC76 PCG2	Six	1, 490, 500. 00 DB	3, 066, 778
06/11	TRSF E-BANKING DB	6019002678732555 0611/FTFVA/WS95031 70001/G0-PAY CUSTO	KILLO	31, 000. 00 DB	3,066,7782
06/11		- - - - - - - - - - - - - - - - - - -)		vajo,
06/11	TRSF E-BANKING DB	06/11 /95031 64000 NURMA HIDAYA		660, 000. 00 DB	No
06/11	TRSF E-BANKING DB	0611/FTFVA/WS95031 70001/GO-PAY CUSTO		101, 000. 00 DB	2, 274, 778. 2
07/11	BYR VIA E-BANKING	081288204365 07/11 WSI D9503100 1200 TELKOMSEL 081288204365		101, 500 00 DB	2, 173, 278. 2 ⁻
08/11	TRSF E-BANNING DB	EVI KRISTIYORINI 08/11 /95031/00000		000, 000. 00 DB	
08/11	TRSF E-BANKING DB	ARI KUSWARA 0811/FTFVA/WS95031 70001/GO-PAY CUSTO	. 1	51, 000. 00 DB	2, 022, 278. 2
11/11	CARTU DEBIT	- - 081297287050 SUPERI NDO CKT	Mark	257, 805. 00 DB	~?
11/1	TANGGAL : 09/11 TARIKAN ATM 09/11	6019002678732555	a,	300, 000. 00 DB	Mil
11/11	BYR VIA E-BANKING TANGGAL : 09/11	0865 PLN PREPAIR 14013758512		102, 500. 00 DB	Materma
11/11 11/11	TARIKAN ATM 10/11 SWITCHING TANGGAL :10/11	EVI KRISTLYORI WITHDRAWAL DI 022 BGR. LE CIBINONG		500, 000. 00 DB 300, 000. 00 DB	561, 973. 2
	TANGGAL: 10/11	Silve		Bers m'hung	ke Halaman berikut





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ANGGAL	Laporan Mutasi Rekening ini.	Laporan Mutasi Rekening ini sammal elah menyetujui segala dala (a/is	Rekening.	etiap saat melakukan koreksi apabila ad MUTASI	SALDO
11/11	SWI TCHI NG	BIAYA IXN DI 022	CBG	7, 500. 00 PB	SALDO 554, 473. 2
11/11	TANGGAL : 10/11 SWITCHING	BOLLB. CIBINONG WICHDRAWAL DI 022		300, 000, 00 DB	
11/11	TANGGAL: 10/11 SWITCHING	BGR. LB. CIBINONG BIAYA TXN DI 022		7,500.00 DB	
11/11	TANGGAL : 10/11 TRSF E-BANKING CR	BGR. LB. CI BI NONG 11/11 /95031/00000		3 505, 000. 00	
11/11	SWI TCHI NG 139	ARI KUSWARA TRANSFER KE 200 ARI KUSWARA /M-BCA		3, 000, 000. 00 DB	
11/11	SWITCHING DB	TDANCEED KE 200	450	6, 500. 00 DB	
11/11 11/11 11/11	ĐÝR VIA E-BANKING	11/11 WSI D9503101 1200 TELKOMSEL 081297287050	Mark	26, 500. 00 DB	Waterma
()11	TRSF E-BANKING CR	11/11 /95031/00000		3, 000, 000. 00	i vier
11/11	SWITCHING DB	ARI KUSWARA TRANSFER NE OO ARI KUSWARA		200, 000. 00 DB	11.0
11/11	SWITCHING DB	/M-BCA TRANSFER KE 200 ARI KUSWARA		6, 500. 00 DB	•
11/11	BYR VIA E-BANKING	121 WSI D9503101 1200 TELKOMSEL 081288204365		26, 500 OC DB	2, 980, 973. 2
12/11	SWITCHING DB	EVI KRISTIYORINI TRANSFER KE 426 ARI KUSWARA		26, 500. 00 DB 300, 000. 00 DB 6, 500. 00 DB	
12/11	SWI TCHI NG DB	/M-BCA TRANSFER KE 426 ARI KUSWARA	4	6, 500. 00 DB	
12/11 12/11 13/11	RYR VIA E-BANKING	/M-BCA 12/11 WSID9503101 0507 FIF 130001853519	Mark	625, 000. 00 DB	1,7% A73.2
12/11	TRSF E-BANKING DB	EVI KRISTIYORINI 1211/FTFVA/WS95031 70001/GO-PAY CUSTO		51, 000. 00 DB	1, 796, 473. 2
13/11	TRSF E-BANKING DB	- 081288204365 13/11 /95031 00000 FITRI ARIESTA		120, 000. 00 DB	110
13/11	KARTU DEBIT	CHOCOMORY, PUNCAK-H		70, 500. 00 DB	1, 607, 973. 2
	KARTU DEBIT	3,		Bersman	ke Halaman berikut



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RT 002/008 PABUARAN

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PERIODE MATA UANG

bah tidak melakukan sanggahan atas Laporan Mutasi Rekening ini sampal bulan berikutnya, nasabah dianggap telah menyetujui segalah dianggap telah dianggap telah dianggap telah dianggap telah menyetujui segalah dianggap telah n akhir bulan berikutnya, nasabah dianggap telah menyetujui segala da rcantum pada Laporan Mutasi Rekening ini.

TANGGAL	KET	ERANGAN	CBG	MUTASI	SALDO
		6019002078732555		1/4	
13/11	TRSF E-BANKING DB	1271 /95031/00000 FICRI ARIESTA		100, 000. 05 08	1, 507, 973. 21
13/11	TRSF E-BANKING DB	13/11 /95031/00000 RAMADI ANSYAH		100, 000, 00 DB	1, 407, 973. 21
14/11	TARIKAN ATM 14/11	KAWADI ANSTAN		307,000.00 DB 31.000.00 DB	
14/11	TRSF E-BANKING OB	1411/FTFVA/WS95031 70001/GO-PAY CUSTO		31, 000. 00 DB	
	No	-		No	
	7	- 085932864606		7	
14/11	BYRIVIA E-BANKING	14/11 WSI D9503101	X	26, 500. 00 DB	>
		1200 TELKOMSEL 081288204365			
14/11 14/11 14/11	SWITCHING CR	EVI KRISTIYORINI TRANSFER DR 002	Mark	599, 000. 00	Naterinari 1, 246, 973. 21
	SWI TOTH NO OK	SRI WAHYUNI, A.MD.	(1)	377, 000. 00	
4711	TRSF E-BANKING DB	/9887-UNIT B 14/11 /95031/0000)*	300, 000. 00 DB	XO.
\O	DVD VIA E DANKING	ARI KUSWARA			
14/11	BYR VIA E-BANKING	14/11 WSLD 56 100 0865 PLN PRE ALD		102, 500. 00 DB	1, 246, 973. 21
		14013758512 EVI ≪R ISTIYORINI		. 1	
15/11	BYR VIA E-BANKING	15/11 WSI D9503101		26, 500. 00 DB	
		1203 TÉLKOMSEL 081288204365		~Q,	
45 /44	TROE E DANIELNO DO	EVI KRISTIYORINI		51100 00 DD	
15/11	TRSF E-BANKING DB	1511/FTFVA/WS95031 70001/GO-PAY CUSTO		51,000.00 DB	
	10/2	-			
	No	081288204365		51,000.00 DB 17,000.00 DB	
15/11 18/11	BIAYA ADM SWITCHING DB	TRANSFER KE 009		17, 000. 00 DB 100, 000. 00 DB	1, 152, 473. 21
	TANGGAL: 16/11	BPK AJIE MAULANA S	X -	•	>
18/11	SWITCHING DB	/M-BCA TRANSFER KE 009		6, 500. 00 DB	
~	JANGGAL: 16/11	BPK AJIE MAULANA S /M-BCA	70		~~~
18/1	BYR VIA E-BANKING	16/11 WSID9503101	(1,	26, 500. 00 DB	Naternari
XO.	TANGGAL: 16/11	1200 TELKOMSEL 081297287050) `		XO.
18/11	CWI TOLLI NO	EVI KRISTIYOR NI		300, 000. 00 DB	10
•	SWI TCHI NG TANGGAL : 16/11	WI THDRAWAL DE 08 MAYOROKI NG1 STUGBG			
18/11	SWI TCHI NG TANGGAL : 16/11	BIAYA TXN DI 008 MAYOROKING1 PTUGBG		7, 500. 00 DB	711, 973. 21
	TANOGAL . TO/ TT	WATCHOUNGT I TOODG		475	
		\Q',		Bersambung ke	Halaman berikut
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	TANGGAL: 16/11			Bers wing ke	oo o ulaba
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ercantum pada	Laporan Mutasi Rekening ini.	No	Toneg.	etiap saat melakukan koreksi apabila ad	Nor
ANGGAL		ERANGAN	CBG	MUTASI	SALDO
18/11 18/11	KARTU DEBIT TANGGAL : 16/11 KARTU DEBIT	I DM, TX vx-PC SPBU M 66:19002678732555 DM TBXR-PABUARAN		42, 500. 00, DB 212, 000, 00 DB	669, 473. 2
18/11	TANGGAL: 16/11 SWI TCHI NG	6019002678732555 WI THDRAWAL DI 022		400,000.00 DB	
18/11	TANGGAL: 17/11 SWI TCHI NG TANGGAL: 11/11	INDOMARET JL. RY P BIAYA TXN DI 022 INDOMARET JL. RY P		, 500. 00 DB	49, 973. 2
20/11	TRSF E-BANKING DB	2011/FTFVA/WS95031 70001/G0-PAY CUSTO		31, 000. 00 DB	18, 973. 2
22/11	TRSF E-BANKING CR	- 081288204365 22/11 /95031/00000 ARI KUSWARA	-Sit	500, 000. 00	-7
22/11	TRSF E-BANKING DB	2211/FTFVA/WS95031 70001/G0-PAY CUST0	Mark	51, 000. 00 DB	CHA
22/11	TRSF E-BANKING DB	- 081288204365 2211/FTFVA/VS-N031 70001/G0-PAI-CUST0	,	31, 000. 00 DB	Waterma 436, 973. 2
25/11	BYR VIA E-BANKING TANGGAL : 23/11	- 085932364606 2271 WSI D9503102 1200 TELKOMSEL 081288204365		101, 500. 00 08	•
25/11	BYR VIA E-BANKI TANGGAL : 23/11	ÉVI KRISTIYORINI 23/11 WSID9503102 1200 TELKOMSEL 081288204365		107,600.00 DB	
25/11	TRSF E-BANKING DB TANGGAL : 23/11	EVI KRISTIYORINI 2311/FTFVA/WS95031 70001/GO-PAY CUSTO		0.7000.00 22	
25/11	PRSF E-BANKING DB TANGGAL : 23/11	- 081297287050 2311/FTFVA/WS95031 70001/G0-PAY CUSTO	Mark	51, 000. 00 DB	Waterna 129, 473. 2
25/11 25/11	BYR VIA E-BANKING TANGGAL : 23/11	0865 PLN PREPAID 14013758512) ·	102, 500. 00 DB	WOI 29, 473. 2
26/11		EVI KRISTIYORINI		5, 000, 000. 00	5, 029, 473. 2
	SWITCHING CR	2),		Bersambung	rmarkly



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J. 0	<u>O'</u>	Laporan Mutasi Rekening ini sampal elah menyetujui segala dala jayt	BCA berhak setia Rekening.	NG : IDR	kesalahan paka Euporan Mutas
ANGGAL	·	ERANGAN	CBG	MUTASI	SALDO
		ARI KUSWARA	! !	1/2	
26/11	TRSF E-BANKING DB	26/21 /95031/00000		3, 450, 000.00 DB	1, 579, 473. 2
26/11	TRSF E-BANKING DB	ARI KUSWARA 2611/FTFVA/WS95031 00420/HOME CREDIT		497,600.00 DB	
26/11	TRSF E-BANKING DB	3900885481 26/11 /95031/00000	~	1,000,000.00 DB	
26/11	SWITCHING CR	ARI KUSWARA TRANSFER DR 008 ARI KUSWARA	43.	300, 000. 00	
26/11	DRSF E-BANKING DB	/I NDOMARET J 26/11 /95031/00000	VO.	200, 000. 00 DB	181, 873.
27/11 27/11 27/11	SWITCHING CR	FITRI ARIESTA TRANSFER DR 008 ARI KUSWARA /BANK CENTRA		600, 000. 00	181, 8 73. 6
27/11	TRSF E-BANKING DB	27/11 /95031/0000		600, 000. 00 DB	7/2/
27/11	TRSF E-BANKING DB	ARI KUSWARA 2711/FTFVA/W 95031 70001/GO-PAY CUSTO		66, 000. 00 DB	115, 873. 2
		- 08) 288204365		die	
28/11	TRSF E-BANKING CR	281/FTSCY/WS95031 200000.00		200, 000.00	315, 873. 2
29/11	BYR VIA E-BANKLI TANGGAL : 28/11	FITRI ARIESTA 28/11 WSID9503100 0865 PLN PREPAID 14013758512		102 500. 00 DB 51, 500. 00 DB	
29/11	. 131	EVI KRISTIYORINI 29/11 WSID9503102	`	51, 500. 00 DB	
29/11	BYR VIA E BANKING TRSF E-BANKING DB	081288204365 EVI KRISTIYORINI 2911/FTFVA/WS95031 70001/GO-PAY CUSTO	1, 159, 184. 2 22, 702, 093. 0	51, 000. 00 DB	Naterna
'GLI,		081288204365			Kerri.
	<u>.</u>	SALDO AWAL	1, 159, 184. 2	1	Na
	Mater	MUTASI CR : MUTASI DB : SALDO ARLER :	22, 702, 093. 0 23, 750, 404. 0 110, 873. 2		•
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	Xe)	•		Water	markly
	10			No	