



PENYATA AKAUN

NUR FITRI BINTI ABDUL WAHID
SMK KAPIT NO.2
PETI SURAT 117, JALAN BLETEH
96807 SARAWAK MALAYSIA

No. Akaun / Account No. : 1399541101300679
Cawangan / Branch: BSN - SARAWAK (KELOMPOK)
(TUTU
Muka / Pages: 1
Tarikh Penyata / Statement Date: 01/11/2024
Jenis Akaun / Account Type: BSN GIRO-i

Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
	Baki Hadapan			56.73
16OCT	DTA DEPOSIT TO ACCOUNT DEPOSIT TO 1399541101300679	04672	300.00	356.73
20OCT	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	300.00-	56.73
20OCT	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	55.73
26OCT	DTA DEPOSIT TO ACCOUNT DEPOSIT TO 1399541101300679	04672	300.00	355.73
28OCT	WT3 CASH WITHDRAWAL WITHDRAWAL/FAST CASH FROM GIRO-i	02091	300.00-	55.73
Baki Sedla Ada: Available Balance:				55.73
Jumlah Debit: Total Debit:				601.00
Jumlah Kredit: Total Credit:				600.00

PERHATIAN / NOTE:

- Segala bilangan dan baki tersebut akan dianggap betul kecuali Bank diberitahu atas sebarang perbezaan dalam tempoh 14 hari.
All item and balance shown will be considered correct unless the Bank is notified of any discrepancy within 14 days.
- Sila maklumkan kami sebarang pertukaran alamat secara bertulis.
Please notify us of any change of address in writing.

