



PENYATA AKAUN

ANDREAS UNYANG
PUNAN BAIH

96900 SARAWAK MALAYSIA

No Akaun / Account No: 1312441100045521

Cawangan / Branch: BSN - KAPIT

Muka / Page: 1

Tarikh Penyata / Statement Date: 01/12/2025

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			0.00
03NOV	AP1 CASH DEPOSIT - SINGLE ACC NON PASSB CASH DEPOSIT ANDREAS UNYANG	11823	100.00	100.00
03NOV	WWC ISSUANCE FEE FEE CHARGE	05782	12.00-	88.00
10NOV	EW2 WITHDRAWAL EW2 IB WITHDRAWAL PIN PURCHASE	03242	5.00-	83.00
10NOV	EW2 WITHDRAWAL EW2 IB WITHDRAWAL PIN PURCHASE	03242	5.00-	78.00
10NOV	EPX FPX TRANSACTION EPX IB FPX to PTPTN APPS PRIME Z20250001161174	03260	20.00-	58.00
Baki Sedia Ada Available Balance:				58.00
Jumlah Debit Total Debit:				42.00
Jumlah Kredit Total Credit:				100.00

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.



"SALINAN BENAR DARIPADA YANG ASAL"

Tandatangan:
Nama Penuh: LAURA JULAN JOK
Jawatan: Pen. PPD, DG10
dan Rasmi/Mohor

