

PENYATA AKAUN

AGUERO RISIK
KAMPUNG DATA KAKUS
96900 SARAWAK MALAYSIA

No.Akaun / Account No. : 1310341100184964
Cawangan / Branch: BSN - MIRI (BB)
Muka / Page: 1
Tarikh Penyata / Statement Date: 01/05/2026
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
01APR	AP1 CASH DEPOSIT - SINGLE ACC NON PASSB CASH DEPOSIT AGUERO RISIK	14654	300.00	300.00
01APR	WWC ISSUANCE FEE FEE CHARGE	05782	12.00-	288.00
01APR	EP1 BILL PAYMENT EP1 DOBR BILL PAYMENT 23735372 23735372 60128599045	03101	100.00-	188.00
01APR	EP1 BILL PAYMENT EP1 DOBR BILL PAYMENT 23735356 23735356 60128599045	03101	60.00-	128.00
05APR	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	127.00
05APR	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	50.00-	77.00
13APR	WT3 CASH WITHDRAWAL WITHDRAWAL/FAST CASH FROM GIRO-I	02906	50.00-	27.00
Baki Sedia Ada Available Balance:				27.00
Jumlah Debit Total Debit:				273.00
Jumlah Kredit Total Credit:				300.00

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.