BSN

PENYATA AKAUN

CAROLYN HEROH JOSEPH @ JOHN
NO 58 LORONG 5
KAMPUNG TABUAN DAYAK
93350 SARAWAK MALAYSIA

No. Akaun / *Account No.* : 1300241100008849
Cawangan / *Branch:* BSN - CPI SIMPANG TIGA
Muka / *Pages:* 1
Tarikh Penyata / *Statement Date:* 01/03/2024
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			3,770.36
02FEB	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	50.00-	3,720.36
02FEB	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	3,719.36
03FEB	EPX FPX TRANSACTION EPX IB FPX to GPAY NETWORK (M) SDN BHD 1986300841	03260	50.00-	3,669.36
05FEB	DCT DUITNOW DEBIT TRANSFER DuitNow TRANSFER to 210651000 QR PAYMENT	08914	4.72-	3,664.64
05FEB	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05782	40.20-	3,624.44
06FEB	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	50.00-	3,574.44
06FEB	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	3,573.44
07FEB	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL - CHRG	04572	1.00-	3,572.44
07FEB	MSI ISS MEPS WITHDRAWAL BSN CASH WITHDRAWAL	04572	100.00-	3,472.44
07FEB	PU1 MYDEBIT PURCHASE MYDEBIT-MR DIY (EM)-VCM KUCHING	09680	49.90-	3,422.54
08FEB	PU1 MYDEBIT PURCHASE MYDEBIT-GUARDIAN - CITYONE SARAWAK	09680	58.00-	3,364.54
08FEB	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05782	35.00-	3,329.54
18FEB	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05784	69.85-	3,259.69