

JOCELYNN FAITH JARAW
7781 LORONG DESA PUJUT 2J
BANDAR BARU PERMYJAYA
98000 SARAWAK MALAYSIA

No. Akaun / Account No. : 1313641100072558
Cawangan / Branch: BSN - PERMYJAYA
Muka / Pages: 1
Tarikh Penyata / Statement Date: 01/10/2024
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			4,153.45
02SEP	CHG ANNUAL FEE Debit Card Charge 405998611689506		8.00-	4,145.45
05SEP	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to LIZA ANAK RAMPING MAMI	08915	400.00-	3,745.45
05SEP	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to LIZA ANAK RAMPING MAMI	08914	400.00-	3,345.45
08SEP	EPX FPX TRANSACTION EPX IB FPX to TIKTOK SHOP SELLER. 202409080759463	03260	21.90-	3,323.55
10SEP	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to JOSHNEILDA SYDNEYCLE QR PAYMENT	08915	20.00-	3,303.55
10SEP	QR2 QR P2P DuitNow Receive QRP2P frm Joshneilda syd QR PAYMENT	03000	20.00	3,323.55
12SEP	TRF TRANSFER TRF MOBL TRANSFER to ELLCY LUNGAN RICKY QR PAYMENT	08915	20.00-	3,303.55
13SEP	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to DABRIELLA DIVYA ROLA QR PAYMENT	08915	100.00-	3,203.55
17SEP	EPX FPX TRANSACTION EPX IB FPX to UNIVERSITI MALAYSIA SARA 202409171027201	03260	1,905.00-	1,298.55
20SEP	TRF TRANSFER TRF MOBL TRANSFER to LUCINDA LUCAS QR PAYMENT	08914	20.00-	1,278.55

SALINAN INI DIAKUI BENAR
(CERTIFIED TRUE COPY)

(AHMAD FAUZI BIN SABRI) ASP
Ketua Bahagian Logistik
Dan Teknologi
Ibu Pejabat Polis Daerah
MIRI

JOCELYNN FAITH JARAW
7781 LORONG DESA PUJUT 2J
BANDAR BARU PERMYJAYA
98000 SARAWAK MALAYSIA

No. Akaun / Account No. : 1313641100072556
Cawangan / Branch: BSN - PERMYJAYA
Muka / Pages: 2
Tarikh Penyata / Statement Date: 01/10/2024
Jenis Akaun / Account Type: BSN GIRO-i

Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
27SEP	EPX FPX TRANSACTION EPX IB FPX to SHOPEE MOBILE MALAYSIA S 2413825074	03260	19.89-	1,258.66
			Baki Sedia Ada: Available Balance:	1,258.66
			Jumlah Debit: Total Debit:	2,914.79
			Jumlah Kredit: Total Credit:	20.00

PERHATIAN / NOTE:

1. 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.
2. Sila maklumkan kami sebarang pertukaran alamat secara bertulis.
Please notify us of any change of address in writing.



SALINAN INI DIAKUI BENAR
(CERTIFIED TRUE COPY)


.....
(AHMAD FAUZI BIN SABRI) AS-
Ketua Bahagian Logistik
Dan Teknologi
Ibu Pejabat Polis Daerah
MIRI