



PENYATA AKAUN

VICTORIA SELALANG VINCENT
RH JUMAN, SUNGAI ASAP, 96900
BELAGA SARAWAK,
96300 SARAWAK MALAYSIA

No. Akaun / Account No. : 1311041000097249

Cawangan / Branch: BSN - BINTULU

Muka / Pages: 1

Tarikh Penyata / Statement Date: 01/09/2024

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			110.04
07AUG	TRF TRANSFER TRF MOBL TRANSFER to UJEH EUNICE ANATASY QR PAYMENT	08914	10.00-	100.04
	-			
09AUG	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to RTL RESOURCES QR PAYMENT	08915	39.00-	61.04
10AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	6.90-	54.14
10AUG	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to SITI SAFURA BINTI BO QR PAYMENT	08914	10.00-	44.14
14AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	7.40-	36.74
14AUG	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to AWANG HELMI BIN AWAN QR PAYMENT	08915	17.00-	19.74
14AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	8.40-	11.34
16AUG	QR2 QR P2P DuitNow Receive QRP2P frm VICTORIA SELAL QR PAYMENT	03000	100.00	111.34
18AUG	PU1 MYDEBIT PURCHASE MYDEBIT-NEW WORLD MART SDN BINTULU	09680	45.90-	65.44
18AUG	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to VICTORIA SELALANG VI QR PAYMENT	08914	0.40-	65.04



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18AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	4.40-	60.64
18AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	3.00-	57.64
19AUG	TRF TRANSFER TRF MOBL TRANSFER to UJEH EUNICE ANATASY QR PAYMENT -	08914	10.00-	47.64
19AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	11.60-	36.04
19AUG	TRF TRANSFER TRF MOBL TRANSFER fr UJEH EUNICE ANATASY QR PAYMENT -	08914	10.00	46.04
19AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	4.00-	42.04
21AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	9.90-	32.14
21AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	5.40-	26.74
21AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	2.00-	24.74



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Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
21AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	4.00-	20.74
22AUG	PU1 MYDEBIT PURCHASE MYDEBIT-7-ELEVEN MALAYSIA BINTULU	09680	6.30-	14.44
22AUG	DCT DUITNOW DEBIT TRANSFER DuitNow Transfer to VICTORIA SELALANG VI QR PAYMENT	08915	4.00-	10.44
			Baki Sedia Ada: <i>Available Balance:</i>	10.44
			Jumlah Debit: <i>Total Debit:</i>	209.60
			Jumlah Kredit: <i>Total Credit:</i>	110.00

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.

