



PENYATA AKAUN

MOHD FAIZ SYAZWAN BIN ADI
SK ABG ABDUL KADIR, 95700 BETO
SARAWAK,
95700 SARAWAK MALAYSIA

No. Akaun / Account No. : 1312641000083842

Cawangan / Branch: BSN - BETONG

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			260.07
03AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ENCIK MOHD IZZAT AIM FUND TRANSFER TF	03000	19.00	279.07
03AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	1.70	280.77
04AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm ENCIK MOHD IZZAT AIM FUND TRANSFER TF	03000	7.50	288.27
09AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	20.00-	268.27
09AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	12.50	280.77
11AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09953	25.00-	255.77
11AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	60.00-	195.77
11AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	14.50	210.27
13AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05783	1.00-	209.27
13AUG	WG4 REV PURCHASE FROM GIRO-I REV SALES DEBIT 01	05783	1.00	210.27
13AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER SIU	03000	247.52	457.79

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Tarikh Date	Keterangan Description	Terminal ID ID Terminal	Amaun (RM) Amount (RM)	Baki (RM) Balance (RM)
28AUG	TRF TRANSFER TRF MOBL TRANSFER fr MOHD RIFQI BIN ADI DUIT	08914	20.00	210.00
30AUG	CHG ANNUAL FEE Debit Card Charge 405998611665022		5.00-	205.00
30AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05782	40.00-	165.00
31AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frn MOHD RIFQI BIN ADI FUND TRANSFER	03000	29.00	194.00
31AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frn MOHD FAIZ SYAZWAN BI FUND TRANSFER BSN	03000	1.00	195.00
Baki Sedia Ada: <i>Available Balance:</i>				195.00
Jumlah Debit: <i>Total Debit:</i>				482.00
Jumlah Kredit: <i>Total Credit:</i>				416.93

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.



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13AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	0.21	458.00
13AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	2.00-	456.00
13AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05784	2.00-	454.00
13AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05783	2.00-	452.00
14AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09951	43.00-	409.00
14AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05784	40.00-	369.00
14AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	1.00	370.00
15AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09952	50.00-	320.00
15AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09952	20.00-	300.00
16AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	40.00-	260.00
16AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD ZULKIFLI BIN AB FAIZ	03000	2.00	262.00
16AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05772	52.00-	210.00
18AUG	TRF TRANSFER TRF MOBL TRANSFER fr MOHD RIFQI BIN ADI DUIT	08914	25.00	235.00



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21AUG	BAT SETTLEMENT REV DEBIT CARD SETTLEMENT 405998611665022 1905		2.00	237.00
21AUG	BAT SETTLEMENT REV DEBIT CARD SETTLEMENT 405998611665022 1905		2.00	239.00
21AUG	BAT SETTLEMENT REV DEBIT CARD SETTLEMENT 405998611665022 1905		2.00	241.00
23AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	05784	20.00-	221.00
23AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	9.00	230.00
23AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	15.00	245.00
23AUG	CRR DUITNOW CREDIT TRANSFER DuitNow Receive frm MOHD FAIZ SYAZWAN BI FUND TRANSFER	03000	5.00	250.00
24AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09954	20.00-	230.00
24AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09953	20.00-	210.00
25AUG	WG3 PURCHASE FROM GIRO-I SALES DEBIT 01	09953	20.00-	190.00