



Kepada Yth. / To :

AKHMAD FAUZAN ARROKHMANY

DUSUN KRAJAN 004 002 DS NGAREN KEC
NGADI,REJO,TEMANGGUNG NGADIREJO
TEMANGGUNG

Tanggal Laporan : 16/06/25
Statement Date

Periode Transaksi : 01/06/25 - 16/06/25
Transaction Period

Unit Kerja : UNIT KARANG REJO BALIKPAPAN
Business Unit

Alamat Unit Kerja : KANCA BALIKPAPAN
Business Unit Address KANWIL BANJARMASIN

No. Rekening : 448201015685534
Account No

Nama Produk : SIMPEDES UMUM
Product Name

Valuta : IDR
Currency

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
03/06/25 09:37:05	Transfer Dari Budi Nugroho via BRImo	8888320	0.00	400,000.00	542,780.00
03/06/25 18:41:59	Pembayaran BRIVA ke SHOPEE - 128083128658609 - rXXXXXXa via BRImo	8888148	96,950.00	0.00	445,830.00
03/06/25 19:13:57	Top Up DANA 0813xxxx401 AXN FADXX via BRImo	8888252	25,000.00	0.00	420,830.00
03/06/25 19:47:14	Pembayaran BRIVA ke SHOPEE - 128083128658609 - rXXXXXXa via BRImo	8888152	225,740.00	0.00	195,090.00
04/06/25 18:08:21	Top Up Shopee 0831xxxx609 rXXXXXXa via BRImo	8888263	50,000.00	0.00	145,090.00
07/06/25 05:48:08	Top Up Shopee 0895xxxx875 aXXXX8 via BRImo	8888395	10,000.00	0.00	135,090.00
14/06/25 08:17:28	Transfer Ke Siti Nuriyatul Fa via BRImo	8888408	50,000.00	0.00	85,090.00
14/06/25 08:34:29	Transfer Dari Salim Alif Sab via BRImo	8888174	0.00	500,000.00	585,090.00
14/06/25 10:02:01	Transfer Ke Chamim via BRImo	8888226	500,000.00	0.00	85,090.00
14/06/25 19:48:02	Transfer Dari Budi Nugroho via BRImo	8888475	0.00	2,750,000.00	2,835,090.00
15/06/25 06:54:53	Transfer Ke Chamim via BRImo	8888179	500,000.00	0.00	2,335,090.00

Saldo Awal Opening Balance	Total Transaksi Debet Total Debit Transaction	Total Transaksi Kredit Total Credit Transaction	Saldo Akhir Closing Balance
142,780.00	1,457,690.00	3,650,000.00	2,335,090.00

Terbilang / In Words

DUA JUTA TIGA RATUS TIGA PULUH LIMA RIBU SEMBILAN PULUH RUPIAH
TWO MILLION THREE HUNDRED THIRTY FIVE THOUSAND NINETY RUPIAH

Biaya materai telah dibayar Lunas
Revenue Stamp Paid



Melayani Dengan Setulus Hati

LAPORAN TRANSAKSI FINANSIAL

STATEMENT OF FINANCIAL TRANSACTION

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- Apabila terdapat perbedaan dengan catatan Saudara, harap menghubungi kami selambat-lambatnya 14 hari sejak diterimanya rekening koran ini.
- In the case of any differences from your records, please contact us within not later than 14 days from the receipt of this Statement of Account
- Salinan rekening koran ini merupakan hasil cetakan komputer, tidak diperlukan tanda tangan pejabat Bank
- The copy of this Statement of Account is computer-generated, no official signature is required.
- Apabila ada perubahan alamat email mohon diinformasikan pada Unit Kerja BANK BRI
- Should there be any change of email address, please notify the relevant Bank BRI Business Unit