BRI Melayani Dengan Setulus Hati

LAPORAN TRANSAKSI FINANSIAL
STATEMENT OF FINANCIAL TRANSACTION

Kepada Yth. / *To :*

ENI YATRI

JURANG RT 003 RW 006 KEL JURANG KEC
TEMA,NGGUNG KAB
TEMANGGUNG,TEMANGGUNG KAB.
TEMANGGUNG TEMANGGUNG KAB.

Tanggal Laporan / *Statement Date* : 03/11/25

Periode Transaksi / *Transaction Period* : 01/09/25 - 30/09/25

No. Rekening / *Account No* : 010201028920537

Nama Produk / *Product Name* : SIMPEDES UMUM

Valuta / *Currency* : IDR

Unit Kerja / *Business Unit* : KC Temanggung

Alamat Unit Kerja / *Business Unit Address* : Jl. Jend. Sudirman No 17 Temanggung

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
01/09/25 05:22:45	Transfer Dari Beta Galeria via BRImo	8888162	0.00	72,000.00	8,616,162.00
01/09/25 08:29:08	Transfer Dari Aulinnisa via BRImo	8888068	0.00	21,000.00	8,637,162.00
01/09/25 10:10:09	Transfer Dari Lina Ariesta via BRImo	8888290	0.00	10,000.00	8,647,162.00
01/09/25 21:41:20	Transfer BI-Fast dari BANK MANDIRI (PERSERO), PT - LUHUR HARION	8888670	0.00	200,000.00	8,847,162.00
01/09/25 21:45:07	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888263	50,000.00	0.00	8,797,162.00
01/09/25 21:47:52	Transfer BI-Fast dari BANK CENTRAL ASIA - BUDIYANTO	8888691	0.00	400,000.00	9,197,162.00
01/09/25 22:03:10	Top Up DANA 0815xxxx116 EXX YATXX via BRImo	8888290	50,000.00	0.00	9,147,162.00
02/09/25 08:35:05	QRISOffUs_3_250901_000041550575_DONISA L	BRIMTXDT	0.00	45,000.00	9,192,162.00
02/09/25 14:03:40	QRISOffUsH0_4_250902_000041550575_DONISA	BRIMTXDT	0.00	31,000.00	9,223,162.00
02/09/25 15:43:48	WBNKTRIK010201028920537TO366801030550533	0888780	700,000.00	0.00	8,523,162.00
02/09/25 15:43:48	WBNKTRIK010201028920537TO366801030550533	0888780	3,000.00	0.00	8,520,162.00
02/09/25 17:47:08	200001012_OB_1045753901024934	0371876	0.00	14,000.00	8,534,162.00
02/09/25 19:20:41	QRISOffUsH0_5_250902_000041550575_DONISA	BRIMTXDT	0.00	51,000.00	8,585,162.00
02/09/25 21:24:48	Top Up DANA 0815xxxx116 EXX YATXX via BRImo	8888234	52,000.00	0.00	8,533,162.00
02/09/25 21:36:39	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888512	50,000.00	0.00	8,483,162.00
03/09/25 12:19:30	Transfer BI-Fast dari Bank Lain - AMBARWATI	8888664	0.00	183,000.00	8,666,162.00
03/09/25 15:37:19	QRISOffUsH0_4_250903_000041550575_DONISA	BRIMTXDT	0.00	15,000.00	8,681,162.00
03/09/25 18:17:40	QRISOffUsH0_5_250903_000041550575_DONISA	BRIMTXDT	0.00	26,000.00	8,707,162.00
03/09/25 20:12:04	Transfer Dari Aulinnisa via BRImo	8888256	0.00	29,000.00	8,736,162.00

LAPORAN TRANSAKSI FINANSIAL
STATEMENT OF FINANCIAL TRANSACTION

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
03/09/25 20:18:13	Transfer Dari Rizky Catur An via BRImo	8888569	0.00	12,000.00	8,748,162.00
03/09/25 21:41:51	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888438	50,000.00	0.00	8,698,162.00
04/09/25 09:02:51	QRISOffUs_3_250903_000041550575_DONISA L	BRIMTXDT	0.00	10,000.00	8,708,162.00
04/09/25 12:32:50	ISATDT 081586530116NBMB6013013258694780	8888267	30,000.00	0.00	8,678,162.00
04/09/25 12:32:50	ISATDT 081586530116NBMB6013013258694780	8888267	1,500.00	0.00	8,676,662.00
04/09/25 13:55:26	QRISOffUsH0_4_250904_000041550575_DONISA	BRIMTXDT	0.00	78,500.00	8,755,162.00
04/09/25 18:09:02	QRISOffUsH0_5_250904_000041550575_DONISA	BRIMTXDT	0.00	15,000.00	8,770,162.00
05/09/25 05:23:20	QRISOnUs_2_250904_000041550575_DONISA LA	BRIMTXDT	0.00	38,000.00	8,808,162.00
05/09/25 10:01:35	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888336	50,000.00	0.00	8,758,162.00
06/09/25 15:59:29	Transfer Ke Fima Fatikhaningr via BRImo	8888432	130,000.00	0.00	8,628,162.00
06/09/25 19:15:20	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888325	50,000.00	0.00	8,578,162.00
06/09/25 21:15:00	QRISOffUsH0_6_250906_000041550575_DONISA	BRIMTXDT	0.00	8,000.00	8,586,162.00
07/09/25 08:20:50	QRISOffUs_3_250906_000041550575_DONISA L	BRIMTXDT	0.00	26,000.00	8,612,162.00
07/09/25 19:15:15	Transfer Dari Lutfia Indiarn via BRImo	8888395	0.00	77,000.00	8,689,162.00
07/09/25 22:46:39	200001012_OB_1045958097494609	0371855	0.00	16,000.00	8,705,162.00
08/09/25 05:22:21	QRISOnUs_2_250907_000041550575_DONISA LA	BRIMTXDT	0.00	18,000.00	8,723,162.00
08/09/25 11:28:46	PRTT6013013258694780001863274#10510761	0852088	204,000.00	0.00	8,519,162.00
08/09/25 11:28:46	PRTT6013013258694780001863274#10510761	0852088	19,900.00	0.00	8,499,262.00
08/09/25 21:10:50	Transfer Dari Lina Ariesta via BRImo	8888234	0.00	14,000.00	8,513,262.00
08/09/25 22:12:03	Transfer Dari Aulinnisa via BRImo	8888352	0.00	24,000.00	8,537,262.00
09/09/25 08:41:48	QRISOffUs_3_250908_000041550575_DONISA L	BRIMTXDT	0.00	24,000.00	8,561,262.00
09/09/25 13:39:22	QRISOffUsH0_4_250909_000041550575_DONISA	BRIMTXDT	0.00	20,000.00	8,581,262.00
09/09/25 17:25:53	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888229	50,000.00	0.00	8,531,262.00
09/09/25 18:12:49	DANA20250909025699115632BAMBANGWARDO	0371858	0.00	100,000.00	8,631,262.00
09/09/25 20:38:54	DANA20250909025702390632BAMBANGWARDO	0371846	0.00	100,000.00	8,731,262.00
09/09/25 21:28:53	QRISOffUsH0_6_250909_000041550575_DONISA	BRIMTXDT	0.00	21,000.00	8,752,262.00
10/09/25 08:25:40	QRISOffUs_3_250909_000041550575_DONISA L	BRIMTXDT	0.00	21,000.00	8,773,262.00
10/09/25 10:55:45	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888577	50,000.00	0.00	8,723,262.00
10/09/25 11:31:25	Top Up DANA 0815xxxx116 EXX YATXX via BRImo	8888519	52,000.00	0.00	8,671,262.00
10/09/25 14:09:19	QRISOffUsH0_4_250910_000041550575_DONISA	BRIMTXDT	0.00	40,000.00	8,711,262.00
10/09/25 14:50:07	200001012_OB_1046073425334934	0371855	0.00	18,000.00	8,729,262.00

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
10/09/25 20:23:18	Transfer Dari Chuswatun Chas via BRImo	8888356	0.00	81,500.00	8,810,762.00
11/09/25 06:46:21	Transfer BI-Fast dari Bank Lain - FAJAR AINUN	8888648	0.00	60,000.00	8,870,762.00
11/09/25 08:51:11	QRISOffUs_3_250910_000041550575_DONISA L	BRIMTXDT	0.00	257,700.00	9,128,462.00
11/09/25 10:07:46	PRTT601301325869478001709528#10510761	0852088	204,000.00	0.00	8,924,462.00
11/09/25 10:07:46	PRTT601301325869478001709528#10510761	0852088	25,400.00	0.00	8,899,062.00
11/09/25 12:48:51	Transfer Ke Azmi Pugar via BRImo	8888482	50,000.00	0.00	8,849,062.00
11/09/25 13:52:34	QRISOffUsH0_4_250911_000041550575_DONISA	BRIMTXDT	0.00	91,000.00	8,940,062.00
11/09/25 21:32:02	QRISOffUsH0_6_250911_000041550575_DONISA	BRIMTXDT	0.00	31,000.00	8,971,062.00
12/09/25 08:20:24	QRISOffUs_3_250911_000041550575_DONISA L	BRIMTXDT	0.00	15,000.00	8,986,062.00
12/09/25 11:57:54	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888463	50,000.00	0.00	8,936,062.00
12/09/25 17:49:27	DANA20250912025636711711ENIYATRI	0371877	0.00	350,000.00	9,286,062.00
12/09/25 20:59:30	Transfer Dari Aulinnisa via BRImo	8888566	0.00	22,000.00	9,308,062.00
13/09/25 10:04:17	Pembelian Pulsa AXIS 0838xxxx541 via BRImo	8888221	15,000.00	0.00	9,293,062.00
13/09/25 10:04:17	Pembelian Pulsa AXIS 0838xxxx541 via BRImo	8888221	2,000.00	0.00	9,291,062.00
13/09/25 14:03:24	QRISOnUsH0_4_250913_000041550575_DONISA	BRIMTXDT	0.00	22,000.00	9,313,062.00
13/09/25 14:03:47	QRISOffUsH0_4_250913_000041550575_DONISA	BRIMTXDT	0.00	104,000.00	9,417,062.00
13/09/25 17:59:03	Pembayaran Merchant ALFAMART O772 P KEMERDEKAAN TM via EDC 10510761	0852088	31,300.00	0.00	9,385,762.00
13/09/25 18:02:40	QRISOffUsH0_5_250913_000041550575_DONISA	BRIMTXDT	0.00	26,000.00	9,411,762.00
14/09/25 14:12:17	QRISOffUsH0_4_250914_000041550575_DONISA	BRIMTXDT	0.00	20,000.00	9,431,762.00
14/09/25 17:49:39	Transfer BI-Fast dari BANK CENTRAL ASIA - SLAMET JUMAD	8888624	0.00	40,000.00	9,471,762.00
14/09/25 18:48:02	Transfer Dari Lina Ariesta via BRImo	8888124	0.00	12,000.00	9,483,762.00
14/09/25 19:46:37	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888458	100,000.00	0.00	9,383,762.00
14/09/25 21:49:58	Transfer BI-Fast dari Bank Lain - ENI YATRI	8888642	0.00	50,000.00	9,433,762.00
15/09/25 05:45:46	QRISOnUs_2_250914_000041550575_DONISA LA	BRIMTXDT	0.00	19,000.00	9,452,762.00
15/09/25 06:59:18	200001012_OB_1046245754864934	0371875	0.00	33,000.00	9,485,762.00
15/09/25 08:28:25	QRISOffUs_3_250914_000041550575_DONISA L	BRIMTXDT	0.00	14,000.00	9,499,762.00
15/09/25 21:06:52	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888367	50,000.00	0.00	9,449,762.00
15/09/25 22:24:47	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888171	50,000.00	0.00	9,399,762.00
15/09/25 22:25:26	Top Up DANA 0815xxxx116 EXX YATXX via BRImo	8888238	52,000.00	0.00	9,347,762.00
16/09/25 15:47:22	QRISOffUsH0_4_250916_000041550575_DONISA	BRIMTXDT	0.00	16,000.00	9,363,762.00

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
16/09/25 19:18:17	Pembayaran Merchant ALFAMART O772 P KEMERDEKAAN TM via EDC 10510761	0852088	45,500.00	0.00	9,318,262.00
16/09/25 19:28:43	GoPay Bank Transfer ID25259449205206PV	0371871	0.00	123,000.00	9,441,262.00
16/09/25 23:23:01	Transfer BI-Fast dari Bank Lain - BAMBANG WARD	8888626	0.00	600,000.00	10,041,262.00
16/09/25 23:59:59	Admin Fee		6,000.00	0.00	10,035,262.00
16/09/25 23:59:59	Monthly Fee ATM		3,000.00	0.00	10,032,262.00
17/09/25 05:32:41	QRISOnUs_2_250916_000041550575_DONISA LA	BRIMTXDT	0.00	20,000.00	10,052,262.00
17/09/25 07:15:03	WBNKTRIK010201028920537TO366801030550533	0888490	600,000.00	0.00	9,452,262.00
17/09/25 07:15:03	WBNKTRIK010201028920537TO366801030550533	0888490	3,000.00	0.00	9,449,262.00
17/09/25 08:45:31	QRISOffUs_3_250916_000041550575_DONISA L	BRIMTXDT	0.00	16,000.00	9,465,262.00
17/09/25 16:49:04	QRISOffUsH0_4_250917_000041550575_DONISA	BRIMTXDT	0.00	22,000.00	9,487,262.00
17/09/25 20:25:06	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888544	100,000.00	0.00	9,387,262.00
18/09/25 05:17:30	QRISOnUs_2_250917_000041550575_DONISA LA	BRIMTXDT	0.00	12,000.00	9,399,262.00
18/09/25 06:21:26	Transfer BI-Fast dari Bank Lain - BAMBANG WARD	8888666	0.00	300,000.00	9,699,262.00
18/09/25 07:36:39	WBNKTRIK010201028920537TO366801030550533	0888492	300,000.00	0.00	9,399,262.00
18/09/25 07:36:39	WBNKTRIK010201028920537TO366801030550533	0888492	3,000.00	0.00	9,396,262.00
18/09/25 12:50:54	DANA20250918025900500632BAMBANGWARDO	0371868	0.00	200,000.00	9,596,262.00
18/09/25 17:16:10	ISATDT 081586530116NBMB6013013258694780	8888192	30,000.00	0.00	9,566,262.00
18/09/25 17:16:10	ISATDT 081586530116NBMB6013013258694780	8888192	1,500.00	0.00	9,564,762.00
18/09/25 19:54:05	Transfer Dari Beta Galeria via BRImo	8888076	0.00	84,000.00	9,648,762.00
18/09/25 21:38:02	Top Up DANA 0815xxxx116 EXX YATXX via BRImo	8888146	50,000.00	0.00	9,598,762.00
18/09/25 22:22:54	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888347	50,000.00	0.00	9,548,762.00
19/09/25 08:23:06	QRISOffUs_3_250918_000041550575_DONISA L	BRIMTXDT	0.00	46,000.00	9,594,762.00
19/09/25 19:47:18	Pembayaran Merchant ALFAMART O772 P KEMERDEKAAN TM via EDC 10510761	0852088	285,900.00	0.00	9,308,862.00
19/09/25 21:23:08	QRISOffUsH0_6_250919_000041550575_DONISA	BRIMTXDT	0.00	21,000.00	9,329,862.00
20/09/25 08:15:56	QRISOffUs_3_250919_000041550575_DONISA L	BRIMTXDT	0.00	8,000.00	9,337,862.00
20/09/25 11:52:46	Transfer Dari Aulinnisa via BRImo	8888521	0.00	41,000.00	9,378,862.00
21/09/25 06:31:34	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888242	50,000.00	0.00	9,328,862.00
21/09/25 11:01:30	Transfer Dari Lina Ariesta via BRImo	8888465	0.00	10,000.00	9,338,862.00
21/09/25 12:02:54	Pembayaran Merchant ALFAMART O772 P KEMERDEKAAN TM via EDC 10510761	0852088	71,800.00	0.00	9,267,062.00
21/09/25 14:31:52	QRISOffUsH0_4_250921_000041550575_DONISA	BRIMTXDT	0.00	15,000.00	9,282,062.00

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
21/09/25 18:00:57	QRISOnUsH0_5_250921_000041550575_DONISA	BRIMTXDT	0.00	14,000.00	9,296,062.00
22/09/25 07:05:59	Transfer BI-Fast dari Bank Lain - TIKA PURWATI	8888636	0.00	50,000.00	9,346,062.00
22/09/25 08:52:11	QRISOffUs_3_250921_000041550575_DONISA L	BRIMTXDT	0.00	43,000.00	9,389,062.00
22/09/25 08:56:51	Transfer Dari Chuswatun Chas via BRImo	8888453	0.00	18,000.00	9,407,062.00
22/09/25 09:06:53	Transfer Ke Mat Sislani via BRImo	8888260	100,000.00	0.00	9,307,062.00
22/09/25 11:42:48	DANA20250922025898828844FREDIFERDIAN	0371849	0.00	100,000.00	9,407,062.00
22/09/25 14:52:59	QRISOffUsH0_4_250922_000041550575_DONISA	BRIMTXDT	0.00	133,000.00	9,540,062.00
22/09/25 22:09:44	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888241	50,000.00	0.00	9,490,062.00
23/09/25 18:31:53	QRISOnUsH0_5_250923_000041550575_DONISA	BRIMTXDT	0.00	20,000.00	9,510,062.00
24/09/25 08:22:04	QRISOffUs_3_250923_000041550575_DONISA L	BRIMTXDT	0.00	30,000.00	9,540,062.00
24/09/25 08:27:42	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888505	50,000.00	0.00	9,490,062.00
24/09/25 12:44:19	200001012_OB_1046597852904934	0371893	0.00	24,000.00	9,514,062.00
24/09/25 19:46:36	WBNKTRIK010201028920537TO366801030550533	0888480	200,000.00	0.00	9,314,062.00
24/09/25 19:46:36	WBNKTRIK010201028920537TO366801030550533	0888480	3,000.00	0.00	9,311,062.00
24/09/25 22:08:56	QRISOffUsH0_6_250924_000041550575_DONISA	BRIMTXDT	0.00	36,000.00	9,347,062.00
24/09/25 22:09:40	QRISOnUsH0_6_250924_000041550575_DONISA	BRIMTXDT	0.00	28,000.00	9,375,062.00
25/09/25 05:28:24	QRISOnUs_2_250924_000041550575_DONISA LA	BRIMTXDT	0.00	22,000.00	9,397,062.00
25/09/25 08:42:15	QRISOffUs_3_250924_000041550575_DONISA L	BRIMTXDT	0.00	221,500.00	9,618,562.00
25/09/25 14:17:16	QRISOnUsH0_4_250925_000041550575_DONISA	BRIMTXDT	0.00	23,800.00	9,642,362.00
25/09/25 19:38:36	Transfer Dari Aulinnisa via BRImo	8888555	0.00	18,000.00	9,660,362.00
26/09/25 13:46:12	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888351	50,000.00	0.00	9,610,362.00
26/09/25 14:00:15	QRISOffUsH0_4_250926_000041550575_DONISA	BRIMTXDT	0.00	125,000.00	9,735,362.00
27/09/25 05:20:58	QRISOnUs_2_250926_000041550575_DONISA LA	BRIMTXDT	0.00	51,000.00	9,786,362.00
27/09/25 08:28:55	QRISOffUs_3_250926_000041550575_DONISA L	BRIMTXDT	0.00	21,000.00	9,807,362.00
27/09/25 14:26:41	Transfer Dari Beta Galeria via BRImo	8888302	0.00	92,000.00	9,899,362.00
27/09/25 15:28:42	QRISOffUsH0_4_250927_000041550575_DONISA	BRIMTXDT	0.00	20,000.00	9,919,362.00
28/09/25 09:09:54	QRISOffUs_3_250927_000041550575_DONISA L	BRIMTXDT	0.00	18,000.00	9,937,362.00
28/09/25 21:25:33	QRISOffUsH0_6_250928_000041550575_DONISA	BRIMTXDT	0.00	70,000.00	10,007,362.00
29/09/25 05:18:33	QRISOnUs_2_250928_000041550575_DONISA LA	BRIMTXDT	0.00	27,000.00	10,034,362.00
29/09/25 07:45:03	Pembayaran Merchant ALFAMART O772 P KEMERDEKAAN TM via EDC 10510761	0852088	78,400.00	0.00	9,955,962.00
29/09/25 11:10:02	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888443	100,000.00	0.00	9,855,962.00

LAPORAN TRANSAKSI FINANSIAL
STATEMENT OF FINANCIAL TRANSACTION

Tanggal Transaksi *Transaction Date*	Uraian Transaksi *Transaction Description*	Teller *User ID*	Debet *Debit*	Kredit *Credit*	Saldo *Balance*
29/09/25 11:46:27	DANA20250929026168688032BAMBANGWARDO	0371864	0.00	300,000.00	10,155,962.00
29/09/25 21:44:59	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888221	100,000.00	0.00	10,055,962.00
29/09/25 21:48:03	Transfer Dari Lina Ariesta via BRImo	8888323	0.00	12,000.00	10,067,962.00
30/09/25 09:29:31	QRISOffUs_3_250929_000041550575_DONISA L	BRIMTXDT	0.00	44,500.00	10,112,462.00
30/09/25 14:21:06	QRISOffUsH0_4_250930_000041550575_DONISA	BRIMTXDT	0.00	54,000.00	10,166,462.00
30/09/25 16:14:57	Transfer BI-Fast dari BANK CENTRAL ASIA - BUDIYANTO	8888693	0.00	674,000.00	10,840,462.00
30/09/25 19:22:23	Top Up DANA 0857xxxx101 BAMXXXX W via BRImo	8888471	100,000.00	0.00	10,740,462.00
30/09/25 21:39:40	QRISOffUsH0_6_250930_000041550575_DONISA	BRIMTXDT	0.00	31,000.00	10,771,462.00

Saldo Awal *Opening Balance*	Total Transaksi Debet *Total Debit Transaction*	Total Transaksi Kredit *Total Credit Transaction*	Saldo Akhir *Closing Balance*
8,544,162.00	4,653,200.00	6,880,500.00	10,771,462.00

Terbilang / *In Words*

SEPULUH JUTA TUJUH RATUS TUJUH PULUH SATU RIBU EMPAT RATUS ENAM PULUH DUA RUPIAH
TEN MILLION SEVEN HUNDRED SEVENTY ONE THOUSAND FOUR HUNDRED SIXTY TWO RUPIAH

Biaya materai telah dibayar Lunas
Revenue Stamp Paid

- 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