

Kepada Yth. / To :

SANDI SOIM NUGROHODUSUN KLODRAN RT 003 RW 006 KEL
GEMAWANG,KEC GEMAWANG KAB
TEMANGGUNG,TEMANGGUNG GEMAWANG
TEMANGGUNGTanggal Laporan : 03/03/26
Statement DatePeriode Transaksi : 01/03/26 - 03/03/26
Transaction PeriodNo. Rekening : 026201049969502
Account NoUnit Kerja : KC Parakan
Business UnitNama Produk : Britama SME - IDR
Product NameAlamat Unit Kerja : Jl. Kosasih No. 15
Business Unit Address ParakanValuta : IDR
Currency

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
01/03/26 21:42:02	Transfer Dari Hariyanto via BRImo	8888580	0.00	100,000,000.00	234,407,211.60
01/03/26 21:42:42	Transfer Dari Hariyanto via BRImo	8888070	0.00	30,000,000.00	264,407,211.60

Saldo Awal Opening Balance	Total Transaksi Debet Total Debit Transaction	Total Transaksi Kredit Total Credit Transaction	Saldo Akhir Closing Balance
134,407,211.60	0.00	130,000,000.00	264,407,211.60

Terbilang / In Words

DUA RATUS ENAM PULUH EMPAT JUTA EMPAT RATUS TUJUH RIBU DUA RATUS SEBELAS KOMA ENAM PULUH RUPIAH
TWO HUNDRED SIXTY FOUR MILLION FOUR HUNDRED SEVEN THOUSAND TWO HUNDRED ELEVEN POINT SIXTY RUPIAHBiaya 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