

REKENING KORAN TABUNGAN

1510101560 CC : 00 IDR
 BETTY NOVITASARI
 DSWN KLESEM RT 003/005 Kab. Temanggung 56255

PLAFOND : .00
 SALDO AKHIR : 10,000.00
 BLOKIR SALDO : .00
 SALDO YG DAPAT DIGUNAKAN : 9,999.00

01102022 sd 07072025

Page 1 of 2

TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
	Pindahan Saldo			10,000.00
02012024	Angs(P).No : 4710103864/28012024/015	9,999.00		1.00
27012024	15/60		1,330,000.00	1,330,001.00
29012024	Angs(P-SI) No: 4710103864/28012024/015	1,320,001.00		10,000.00
26022024	16/60		1,330,000.00	1,340,000.00
28022024	Angs(P-SI) No: 4710103864/28022024/016	1,330,000.00		10,000.00
28032024	Angs(P-SI) No: 4710103864/28032024/017	1,320,001.00		-1,310,001.00
28032024	17/60		1,330,000.00	19,999.00
28032024	Angs(P-SI) No: 4710103864/28032024/017	9,999.00		10,000.00
27042024	18/60		1,330,000.00	1,340,000.00
29042024	Angs(P-SI) No: 4710103864/28042024/018	1,330,000.00		10,000.00
25052024	19/60		1,330,000.00	1,340,000.00
28052024	Angs(P-SI) No: 4710103864/28052024/019	1,330,000.00		10,000.00
27062024	20/60		1,330,000.00	1,340,000.00
28062024	Angs(P-SI) No: 4710103864/28062024/020	1,330,000.00		10,000.00
29072024	21/60		1,330,000.00	1,340,000.00
29072024	Angs(P).No : 4710103864/28072024/021	1,320,001.00		19,999.00
29072024	Angs(P-SI) No: 4710103864/28072024/021	9,999.00		10,000.00
28082024	21/60		1,330,000.00	1,340,000.00
28082024	Angs(P).No : 4710103864/28082024/022	1,320,001.00		19,999.00
28082024	Angs(P-SI) No: 4710103864/28082024/022	9,999.00		10,000.00
26092024	22/60		1,330,000.00	1,340,000.00
28092024	Angs(P-SI) No: 4710103864/28092024/023	1,330,000.00		10,000.00
26102024	23/60		1,330,000.00	1,340,000.00
28102024	Angs(P-SI) No: 4710103864/28102024/024	1,330,000.00		10,000.00
28112024	Angs(P-SI) No: 4710103864/28112024/025	9,999.00		1.00
29112024	24/60		1,330,000.00	1,330,001.00
29112024	Angs(P).No : 4710103864/28112024/025	1,320,001.00		10,000.00
27122024	25/60		1,330,000.00	1,340,000.00
27122024	Angs(P).No : 4710103864/28122024/026	1,330,000.00		10,000.00
28012025	26/60		1,330,000.00	1,340,000.00
28012025	Angs(P-SI) No: 4710103864/28012025/027	9,999.00		1,330,001.00
28012025	Angs(P-SI) No: 4710103864/28012025/027	1,320,001.00		10,000.00
26022025	27/60		1,330,000.00	1,340,000.00
26022025	Angs(P).No : 4710103864/28022025/028	1,330,000.00		10,000.00
26032025	28/60		1,330,000.00	1,340,000.00
26032025	Angs(P).No : 4710103864/28032025/029	1,330,000.00		10,000.00
26042025	29/60		1,330,000.00	1,340,000.00
28042025	Angs(P-SI) No: 4710103864/28042025/030	1,330,000.00		10,000.00
26052025	30/60		1,330,000.00	1,340,000.00
27052025	Angs(P).No : 4710103864/28052025/031	1,330,000.00		10,000.00
28062025	31/60		1,330,000.00	1,340,000.00

REKENING KORAN TABUNGAN

1510101560 CC : 00 IDR

BETTY NOVITASARI

DSWN KLESEM RT 003/005 Kab. Temanggung 56255

PLAFOND : .00

SALDO AKHIR : 10,000.00

BLOKIR SALDO : .00

SALDO YG DAPAT DIGUNAKAN : 9,999.00

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Page 2 of 2

TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
28062025	Angs(P).No : 4710103864/28062025/032	1,320,001.00		19,999.00
28062025	Angs(P-SI) No: 4710103864/28062025/032	9,999.00		10,000.00
		23,940,000.00	23,940,000.00	