

REKENING KORAN TABUNGAN

1510101945 CC : 00 IDR

ZUKI FAELANI

DSN MALEBO RT 003/003 KAB.TEMANGGUNG 56281

PLAFOND : .00

SALDO AKHIR : 10,004.00

BLOKIR SALDO : .00

SALDO YG DAPAT DIGUNAKAN : 10,003.00

01012024 sd 06122025

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TGL-TRN	KETERANGAN	MUTASI-DR	MUTASI-CR	SALDO-AKHIR
	Pindahan Saldo			10,000.00
02012024	Angs(P).No : 4710104410/23012024/004	9,999.00		1.00
24012024	ANGS VIA BRI 230124		500,000.00	500,001.00
24012024	Angs(P-SI) No: 4710104410/23012024/004	490,001.00		10,000.00
23022024	Angs(P-SI) No: 4710104410/23022024/005	9,999.00		1.00
26022024	ANGSR VIA BRI 23 FEB 24		500,000.00	500,001.00
26022024	Angs(P-SI) No: 4710104410/23022024/005	490,001.00		10,000.00
23032024	Angs(P-SI) No: 4710104410/23032024/006	9,999.00		1.00
27032024	ANGS ZUKI FAELANI		500,000.00	500,001.00
27032024	Angs(P-SI) No: 4710104410/23032024/006	490,001.00		10,000.00
23042024	Angs(P-SI) No: 4710104410/23042024/007	9,999.00		1.00
26042024	ANGS ZUKI FAELANI		500,000.00	500,001.00
26042024	Angs(P-SI) No: 4710104410/23042024/007	490,001.00		10,000.00
25052024	ANGS ZUKI FAELANI		500,000.00	510,000.00
25052024	Angs(P-SI) No: 4710104410/23052024/008	9,999.00		500,001.00
25052024	Angs(P-SI) No: 4710104410/23052024/008	490,001.00		10,000.00
24062024	Angs(P-SI) No: 4710104410/23062024/009	9,999.00		1.00
25062024	ANGS ZUKI FAELANI		500,000.00	500,001.00
25062024	Angs(P-SI) No: 4710104410/23062024/009	490,001.00		10,000.00
23072024	Angs(P-SI) No: 4710104410/23072024/010	9,999.00		1.00
29072024	ANGS ZUKI FAELANI		500,000.00	500,001.00
29072024	Angs(P).No : 4710104410/23072024/010	490,001.00		10,000.00
23082024	Angs(P-SI) No: 4710104410/23082024/011	9,999.00		1.00
26082024	ANGS ZUKI FAELANI		500,000.00	500,001.00
26082024	Angs(P-SI) No: 4710104410/23082024/011	490,001.00		10,000.00
23092024	Angs(P-SI) No: 4710104410/23092024/012	9,999.00		1.00
27092024	ANGS ZUKI FAELANI		500,000.00	500,001.00
27092024	Angs(P-SI) No: 4710104410/23092024/012	489,997.00		10,004.00
		4,499,996.00	4,500,000.00	