

Kepada Yth. / To :

NOVA PUTRA MULYA

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Tanggal Laporan : 19/03/24
Statement Date

Periode Transaksi : 01/03/24 - 19/03/24
Transaction Period

No. Rekening : 041001001655566
Account No

Unit Kerja : KC Yogyakarta Adisucipto
Business Unit

Nama Produk : BritAma Bisnis
Product Name

Alamat Unit Kerja : ADISUCIPTO
Business Unit Address KWL YOGYAKARTA

Valuta : IDR
Currency

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
18/03/24 11:59:04	ESB:INDS:0004Q00D:ee5cd7833767	0410052	0.00	7,000,000.00	7,000,000.00

Saldo Awal Opening Balance	Total Transaksi Debet Total Debit Transaction	Total Transaksi Kredit Total Credit Transaction	Saldo Akhir Closing Balance
0.00	0.00	7,000,000.00	7,000,000.00

Terbilang / In Words

TUJUH JUTA RUPIAH
SEVEN MILLION RUPIAH

Biaya materai telah dibayar Lunas
Revenue Stamp Paid

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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