



Kepada Yth. / To :

**YAYASAN MERDEKA RAYA**

JLN MAMPANG PRAPATAN VII NO 3A  
ALAMAT BARIS KEDUA  
KEL. MAMPANG KEC. MAMPANG  
JAKARTA SELATAN DKI JAKARTA 10145

Tanggal Laporan : 25/06/25  
Statement Date

Periode Transaksi : 01/05/25 - 31/05/25  
Transaction Period

No. Rekening : 573301012141502  
Account No

Nama Produk : Britama Digital  
Product Name

Valuta : IDR  
Currency

Unit Kerja : UNIT KENTEN AZHAR PALEMBANG S  
Business Unit

Alamat Unit Kerja : Jl.Pangeran Ayin No.1 Kel.Kenten Laut  
Business Unit Address Kec.Talang Kelapa Kab.Banyuasin

Tanggal Transaksi Transaction Date	Uraian Transaksi Transaction Description	Teller User ID	Debet Debit	Kredit Credit	Saldo Balance
20/05/25 00:00:00	Monthly Fee ATM		3,500.00	0.00	102,473.00
20/05/25 23:59:59	Admin Fee		6,000.00	0.00	96,473.00

Saldo Awal Opening Balance	Total Transaksi Debet Total Debit Transaction	Total Transaksi Kredit Total Credit Transaction	Saldo Akhir Closing Balance
105,973.00	9,500.00	0.00	96,473.00

Terbilang / In Words

SEMBILAN PULUH ENAM RIBU EMPAT RATUS TUJUH PULUH TIGA RUPIAH  
NINETY SIX THOUSAND FOUR HUNDRED SEVENTY THREE 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