

Organization Setup

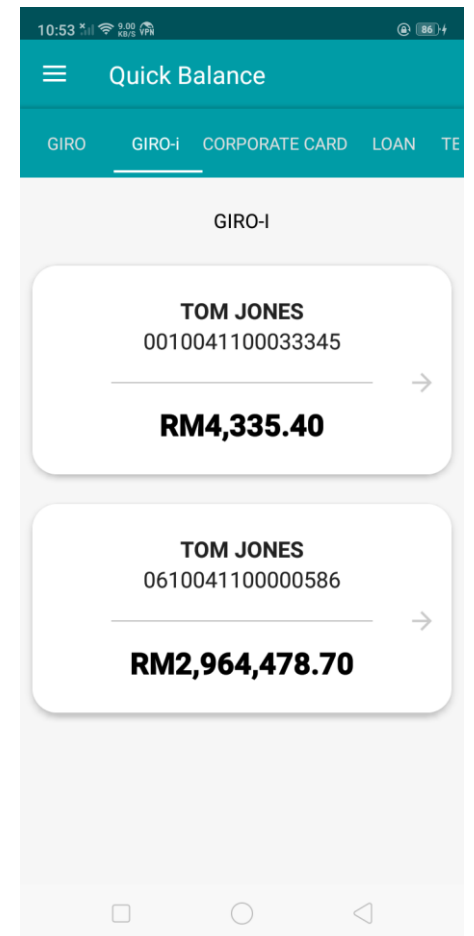
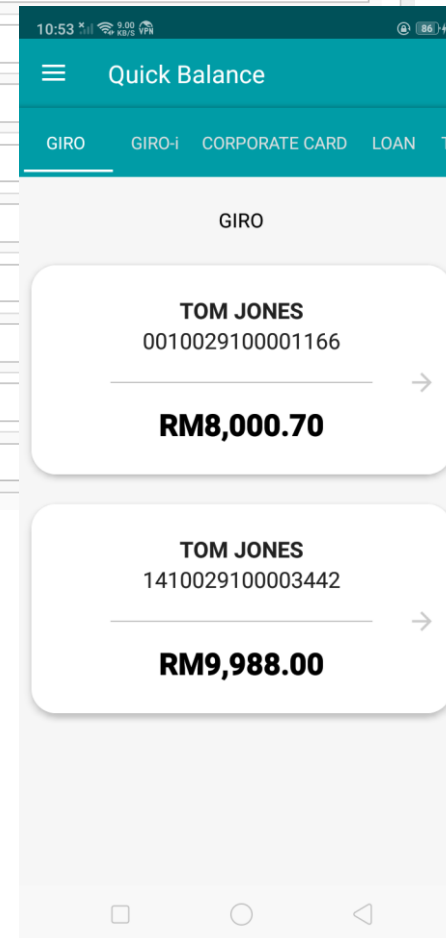
Organization Details Settings Contact Person **Account Management** Services and Charges Online Payment Charges User Maintenance Security Token Management B2B Setup

MID Linking

TOM JONES

+ Advance Search

	Account No	Account Type	Account Status	Organization Name	Account Name
YES	462489500000449	Visa Business Platinum	-	TOM JONES	
YES	462489500000456	Visa Business Platinum	-	TOM JONES	
YES	001007200079263	Loan Islamic	AKTIF	TOM JONES	
YES	001007200079004	Loan Islamic	AKTIF	TOM JONES	
YES	001007200079182	Loan Islamic	AKTIF	TOM JONES	
YES	0010029100001166	Giro	AKTIF	TOM JONES	
YES	1410029100003442	Giro	AKTIF	TOM JONES	
YES	0010041100033345	Giro-i	AKTIF	TOM JONES	
YES	0610041100000586	Giro-i	AKTIF	TOM JONES	



Own Account Transfer

11:01

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
OWN ACCOUNT TRANSFER

Amount *

RM 1

Transfer To *

0010041100033345

Transfer From *

0010029100001166

Recipient Reference *

own acc transfer

Other Transfer Details

pentest

Transfer Mode *

Transfer Now Later

Clear Next

11:01

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
OWN ACCOUNT TRANSFER

Organization Name

TOM JONES

Amount *

RM 1

Charges

RM 0.2

Transfer From *

0010029100001166 GIRO TOM JONES

Transfer To *

0010041100033345

Recipient Reference *

own acc transfer

Other Transfer Details

pentest

Transfer Mode *

Now

Confirm

11:02

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
SUCCESSFUL
OWN ACCOUNT TRANSFER

Organization Name

TOM JONES

Amount *

RM 1

Charges

RM 0.2

Transfer From *

0010029100001166

Transfer To *

0010041100033345

Recipient Reference *

own acc transfer

Other Transfer Details

pentest

Transfer Mode *

Now

Transaction Date

26/04/2022

Transaction Time

11:01:44

Share as PDF New Transfer

11:06

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

S2D CDB DEBIT GIRO	RM 2.00
EC1 CDB SERVICE CHA	RM 0.20
S2D CDB DEBIT GIRO	RM 7.00
EC1 CDB SERVICE CHA	RM 0.20
EC1 CDB SERVICE CHA	RM 0.20
TRF CDB TRANSFER to	RM 1.00

11:08

e-Statement

TOM JONES
RM7,999.50
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022	
Own Account Transfer 0010041100033345 (Charges: RM0.20)	RM1.00 Successful
New Interbank Rentas Transfer 5000041813 (Charges: RM0.20)	RM7.00 Successful
New Interbank Rentas Transfer 5000041813 (Charges: RM0.20)	RM2.00 Successful

Loan

11:14 5G 0.30 KB/S VPN

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
OWN ACCOUNT TRANSFER

Amount Option*

Any Amount

Amount *

RM 2

Transfer To *

001007200079263

Transfer From *

0010029100001166

Transfer Mode *

Transfer Now Later

Clear Next

11:14 5G 2.00 KB/S

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
OWN ACCOUNT TRANSFER

Organization Name

TOM JONES

Amount *

RM 2

Charges

RM 0.2

Transfer From *

0010029100001166 GIRO TOM JONES

Transfer To *

001007200079263

Transfer Mode *

Now

Confirm

11:15 5G 0.10 KB/S

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
SUCCESSFUL
OWN ACCOUNT TRANSFER

Organization Name

TOM JONES

Amount *

RM 2

Charges

RM 0.2

Transfer From *

0010029100001166

Transfer To *

001007200079263

Transfer Mode *

Now

Transaction Date

26/04/2022

Transaction Time

11:14:47

Share as PDF New Transfer

11:16 5G 0.32 KB/S VPN

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

S2D CDB DEBIT GIRO	RM 7.00
10:11:26	
EC1 CDB SERVICE CHA	RM 0.20
10:11:26	
TRF CDB TRANSFER to	RM 1.00
11:01:50	
EC1 CDB SERVICE CHA	RM 0.20
11:01:50	
EC1 CDB SERVICE CHA	RM 0.20
11:14:54	
EW1 CDB WITHDRAWAL	RM 2.00
11:14:54	

11:16 5G 0.11 KB/S VPN

TOM JONES
RM7,997.30
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022	
Loan Transfer 001007200079263 (Charges: RM0.20)	RM2.00 Successful
Own Account Transfer 0010041100033345 (Charges: RM0.20)	RM1.00 Successful
New Interbank Rentas Transfer 5000041813 (Charges: RM0.20)	RM7.00 Successful

Corporate Card

11:20 2.00 KB/S VPR 89%

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
OWN ACCOUNT TRANSFER

Amount Option*

Any Amount

Amount *

RM 3

Transfer To *

4624895000000449

Transfer From *

0010029100001166

Transfer Mode *

Transfer Now Later

Clear Next

11:20 2.00 KB/S VPR 89%

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
OWN ACCOUNT TRANSFER

Organization Name

TOM JONES

Amount *

RM 3

Charges

RM 0.2

Transfer From *

0010029100001166 GIRO TOM JONES

Transfer To *

4624895000000449

Transfer Mode *

Now

Confirm

11:21 0.54 KB/S VPR 90%

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
SUCCESSFUL
OWN ACCOUNT TRANSFER

Organization Name

TOM JONES

Amount *

RM 3

Charges

RM 0.2

Transfer From *

0010029100001166

Transfer To *

4624895000000449

Transfer Mode *

Now

Transaction Date

26/04/2022

Transaction Time

11:20:45

Share as PDF New Transfer

11:22 2.00 KB/S VPR 90%

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

EC1 CDB SERVICE CHA	RM 0.20
TRF CDB TRANSFER to	RM 1.00
EW1 CDB WITHDRAWAL	RM 2.00
EC1 CDB SERVICE CHA	RM 0.20
EC1 CDB SERVICE CHA	RM 0.20
CREDIT CARD PAYMENT	RM 3.00

11:22 0.15 KB/S VPR 90%

TOM JONES
RM7,994.10
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022	
Corporate Card 4624895000000449 (Charges: RM0.20)	RM3.00 Successful
Loan Transfer 001007200079263 (Charges: RM0.20)	RM2.00 Successful
Own Account Transfer 0010041100033345 (Charges: RM0.20)	RM1.00 Successful

Third Party

11:25 0.34 KB/S VPR

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
BSN/DUITNOW/IBG/RENTAS

Amount *

RM 4

Transfer To *

Transfer From *

1410029100002399

0010029100001166

DETAILS

Recipient Reference *

3rd party

Other Transfer Details

pentest

Transfer Mode *

Transfer Now Later

Clear Next

11:25 0.31 KB/S VPR

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
BSN/DUITNOW/IBG/RENTAS

Organization Name

TOM JONES

Amount *

RM 4

Charges

RM 0.20

Transfer From *

0010029100001166 GIRO TOM JONES

Transfer To *

1410029100002399

Recipient Reference *

3rd party

Other Transfer Details

pentest

Transfer Mode *

Now

Confirm

11:26 2.00 KB/S VPR

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
SUCCESSFUL
BSN/DUITNOW/IBG/RENTAS

Organization Name

TOM JONES

Amount *

RM 4

Charges

RM 0.20

Transfer From *

0010029100001166

Transfer To *

1410029100002399

Recipient Reference *

3rd party

Other Transfer Details

pentest

Transfer Mode *

Now

Transaction Date

26/04/2022

Transaction Time

11:25:19

Share as PDF SET AS FAVOURITE

New Transfer

11:26 2.00 KB/S VPR

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

EW1 CDB WITHDRAWAL	RM 2.00
⌚ 11:14:54	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:14:54	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:20:52	
CREDIT CARD PAYMENT	RM 3.00
⌚ 11:20:53	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:25:26	
TRF CDB TRANSFER to	RM 4.00
⌚ 11:25:26	

11:26 0.15 KB/S VPR

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TOM JONES
RM7,989.90
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022	
New 3rd Party Account Transfer 1410029100002399 (Charges: RM0.20)	RM4.00
⌚ 11:25	Successful
Corporate Card 4624895000000449 (Charges: RM0.20)	RM3.00
⌚ 11:20	Successful
Loan Transfer 001007200079263 (Charges: RM0.20)	RM2.00

Interbank

11:31

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
BSN/DUITNOW/IBG/RENTAS

Amount *

RM 3

Transfer To * PUBLIC BANK 5000041813

Transfer From * 0010029100001166

DETAILS

Beneficiary Name* three khan

To allow Beneficiary ID Verification by Beneficiary Bank?
 Yes No

Recipient Reference * IBG

Other Transfer Details pentest

Transfer Mode *
 Transfer Now Later

Clear Next

11:31

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
BSN/DUITNOW/IBG/RENTAS

Organization Name TOM JONES

Amount * RM 3

Fees RM 0.20

Transfer From * 0010029100001166 GIRO TOM JONES

Transfer To * PUBLIC BANK 5000041813

Transaction Mode * IBG

Beneficiary Name three khan

Recipient Reference * IBG

Other Transfer Details pentest

Transfer Mode * Now

Confirm

11:32

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
ACCEPTED
BSN/DUITNOW/IBG/RENTAS

Organization Name TOM JONES

Amount * RM 3

Fees RM 0.20

Transfer From * 0010029100001166

Transfer To * PUBLIC BANK 5000041813

Transaction Mode * IBG

Beneficiary Name three khan

Recipient Reference * IBG

Other Transfer Details pentest

Transfer Mode * Now

Transaction Date 26/04/2022

Transaction Time 11:31:22

Share as PDF SET AS FAVOURITE

New Transfer

11:33

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

CREDIT CARD PAYMENT	RM 3.00
TRF CDB TRANSFER to	RM 4.00
EC1 CDB SERVICE CHA	RM 0.20
EC1 CDB SERVICE CHA	RM 0.20
3001074350100010 - I	RM 0.10
EFT CDB IBG DEPOSIT	RM 3.00

11:33

e-Statement

TOM JONES
RM7,986.60
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022	
New Interbank Transfer 5000041813 (Charges: RM0.20)	RM3.00
New 3rd Party Account Transfer 1410029100002399 (Charges: RM0.20)	RM4.00
Corporate Card 4624895000000449 (Charges: RM0.20)	RM3.00

DuitNow

11:37

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
BSN/DUITNOW/IBG/RENTAS

Amount *
RM 2

Transfer To *
PUBLIC BANK
5000040430

Transfer From *
0010029100001166

DETAILS

Beneficiary Name*
two khan

To allow Beneficiary ID Verification by Beneficiary Bank?
 Yes No

Recipient Reference *
DuitNow Transfer

Other Transfer Details
pentest

Transfer Mode *
 Transfer Now Later

Clear Next

11:38

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
BSN/DUITNOW/IBG/RENTAS

Organization Name
TOM JONES

Amount *
RM 2

Fees
RM 0.50

Transfer From *
0010029100001166 GIRO TOM JONES

Transfer To *
PUBLIC BANK
5000040430

Transaction Mode *
DuitNow - Instant Transfer

Account Holder Name
TWO KHAN

Beneficiary Name
two khan

Beneficiary Type

Beneficiary ID

Recipient Reference *
DuitNow Transfer

Other Transfer Details
pentest

Transfer Mode *
Now

Confirm

11:39

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
SUCCESSFUL
BSN/DUITNOW/IBG/RENTAS

Organization Name
TOM JONES

Amount *
RM 2

Fees
RM 0.50

Transfer From *
0010029100001166

Transfer To *
PUBLIC BANK
5000040430

Transaction Mode *
DuitNow - Instant Transfer

Account Holder Name
TWO KHAN

Beneficiary Name
two khan

Beneficiary Type

Beneficiary ID

Recipient Reference *
DuitNow Transfer

Other Transfer Details
pentest

Transfer Mode *
Now

Transaction Date
26/04/2022

Transaction Time
11:38:18

Share as PDF SET AS FAVOURITE

New Transfer

11:41

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

TRF CDB TRANSFER to	RM 4.00
⌚ 11:25:26	
EFT CDB IBG DEPOSIT	RM 3.00
⌚ 11:31:29	
3001074350100010 - I	RM 0.10
⌚ 11:31:29	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:31:29	
DuitNow TRANSFER to	RM 0.50
⌚ 11:38:25	
DuitNow TRANSFER to	RM 2.00
⌚ 11:38:25	

11:39

e-Statement

TOM JONES
RM7,984.10
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022

Mobile DuitNow Instant Transfer 5000040430 20220426BSNAMYK1010 OCB11381922 (Charges: RM0.50)	RM2.00
⌚ 11:38	Successful
New Interbank Transfer 5000041813 (Charges: RM0.20)	RM3.00
⌚ 11:31	Accepted
New 3rd Party Account Transfer 14100009100000000000	RM4.00

RENTAS

11:43 92+

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
BSN/DUITNOW/IBG/RENTAS

Amount *
RM 1

Transfer To *
 PUBLIC BANK
5000041813

Transfer From *
 0010029100001166

DETAILS

Beneficiary Name*
three khan

To allow Beneficiary ID Verification by Beneficiary Bank?
 Yes No

Beneficiary ID Type*
Business Registration No.

Beneficiary ID*
ABC123

Recipient Reference *
Rentas

Other Transfer Details (Contact Number) *
Pentest

Transfer Mode *
 Transfer Now Later

Clear Next

11:43 92+

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
BSN/DUITNOW/IBG/RENTAS

Organization Name
TOM JONES

Amount *
RM 1

Fees
RM 0.20

Transfer From *
0010029100001166 GIRO TOM JONES

Transfer To *
PUBLIC BANK
5000041813

Transaction Mode *
RENTAS

Beneficiary Name
three khan

Beneficiary Type
Business Registration No.

Beneficiary ID
ABC123

Recipient Reference *
Rentas

Other Transfer Details (Contact Number)
Pentest

Transfer Mode *
Now

Confirm

11:44 92+

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
SUCCESSFUL
BSN/DUITNOW/IBG/RENTAS

Organization Name
TOM JONES

Amount *
RM 1

Fees
RM 0.20

Transfer From *
0010029100001166

Transfer To *
PUBLIC BANK
5000041813

Transaction Mode *
RENTAS

Beneficiary Name
three khan

Beneficiary Type
Business Registration No.

Beneficiary ID
ABC123

Recipient Reference *
Rentas

Other Transfer Details (Contact Number)
Pentest

Transfer Mode *
Now

Transaction Date
26/04/2022

Transaction Time
11:43:36

Share as PDF SET AS FAVOURITE

New Transfer

11:45 2.00 KB/S VPN 92+

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

3001074350100010 - I	RM 0.10
⌚ 11:31:29	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:31:29	
DuitNow TRANSFER to	RM 2.00
⌚ 11:38:25	
DuitNow TRANSFER to	RM 0.50
⌚ 11:38:25	
S2D CDB DEBIT GIRO	RM 1.00
⌚ 11:43:43	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:43:43	

11:45 0.07 KB/S VPN 92+

e-Statement

TOM JONES
RM7,982.90
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022	
New Interbank Rentas Transfer 5000041813 (Charges: RM0.20)	RM1.00
⌚ 11:43	Successful
Mobile DuitNow Instant Transfer 5000040430 20220426BSNAMYK1010 OCB11381922 (Charges: RM0.50)	RM2.00
⌚ 11:38	Successful
New Interbank Transfer 5000041813 (Charges: RM0.20)	RM3.00

Bill Payment

11:48 0.02 KB/S VPI

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSFER TO
BILL PAYMENT

Amount *

RM 6

Transfer To *

210112872807
TNB

Transfer From *

0010029100001166

Transfer Mode *

Transfer Now Later

Clear Next

11:48 2.00 KB/S VPI

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TRANSACTION
CONFIRMATION
BILL PAYMENT

Organization Name

TOM JONES

Amount *

RM 6

Charges

RM 0.20

Transfer From *

0010029100001166 GIRO TOM JONES

Bill Details

210112872807

Transfer Mode *

Now

Confirm

11:48 2.15 KB/S VPI

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

STATUS
SUCCESSFUL
BILL PAYMENT

Organization Name

TOM JONES

Amount *

RM 6

Charges

RM

Transfer From *

0010029100001166 GIRO TOM JONES

Bill Details

210112872807

Transfer Mode *

Now

Transaction Date

26/04/2022

Transaction Time

11:48:12

Share as PDF SET AS FAVOURITE

New Transfer

11:49 2.00 KB/S VPI

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

DuitNow TRANSFER to	RM 0.50
⌚ 11:38:25	
DuitNow TRANSFER to	RM 2.00
⌚ 11:38:25	
S2D CDB DEBIT GIRO	RM 1.00
⌚ 11:43:43	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:43:43	
EB1 CDB BILL PAYMEN	RM 6.00
⌚ 11:48:18	
EC1 CDB SERVICE CHA	RM 0.20
⌚ 11:48:18	

11:50 0.00 KB/S VPI

Transfer and Payment

FILL DETAILS CONFIRMATION FINISH

TOM JONES
RM7,976.70
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022	
New Bill Payments TNB 210112872807 (Charges: RM0.20)	RM6.00
⌚ 11:48	Successful
New Interbank Rentas Transfer 5000041813 (Charges: RM0.20)	RM1.00
⌚ 11:43	Successful
Mobile DuitNow Instant Transfer 5000040430 20220426BSNAMYK1010 OCB11381922 (Charges: RM0.50)	RM2.00

JomPAY

11:56 4G LTE 0.36 KB/S VPR 93%
← Transfer and Payment
FILL DETAILS CONFIRMATION FINISH

TRANSFER TO JOMPAY

Amount *
RM 2

Transfer To *
5454
220216423509

Transfer From *
0010029100001166

DETAILS

Transfer Mode *
 Transfer Now Later

Accept I hereby agree to the [Terms and Conditions](#)

Clear Next

11:57 4G LTE 0.36 KB/S VPR 93%
← Transfer and Payment
FILL DETAILS CONFIRMATION FINISH

TRANSACTION CONFIRMATION JOMPAY

Organization Name
TOM JONES

Amount *
RM 2

Charges
RM 0.2

Transfer From *
0010029100001166 GIRO TOM JONES

Billers Name
TENAGA NASIONAL BERHAD

Billers Code
5454

Billers Details
TENAGA NASIONAL BERHAD

ref1
220216423509

ref2

Transfer Mode *
Now

Confirm

11:58 4G LTE 0.36 KB/S VPR 93%
← Transfer and Payment
FILL DETAILS CONFIRMATION FINISH

STATUS SUCCESSFUL JOMPAY

Organization Name
TOM JONES

Amount *
RM 2

Charges
RM 0.2

Transfer From *
0010029100001166

Billers Name
TENAGA NASIONAL BERHAD

Billers Code
5454

Billers Details
TENAGA NASIONAL BERHAD

ref1
220216423509

ref2

Transaction Date
26/04/2022

Transaction Time
11:57:14

Share as PDF SET AS FAVOURITE

New Transfer

11:59 4G LTE 0.21 KB/S VPR 93%
← TOM JONES-RM7,9... e-Statement

Transaction History BSNeBiz History

DuitNow TRANSFER to RM 2.00
⌚ 11:38:25

S2D CDB DEBIT GIRO RM 1.00
⌚ 11:43:43

EC1 CDB SERVICE CHA RM 0.20
⌚ 11:43:43

EC1 CDB SERVICE CHA RM 0.20
⌚ 11:48:18

EB1 CDB BILL PAYMEN RM 6.00
⌚ 11:48:18

EFT CDB IBG JOMPAY RM 2.00
⌚ 11:57:21

11:59 4G LTE 0.94 KB/S VPR 93%
← e-Statement

TOM JONES RM7,974.70
Giro
0010029100001166

Transaction History BSNeBiz History

26 04 2022

New JomPAY 94R6MQYN 220216423509 RM2.00
(Charges: RM0.00) Successful
⌚ 11:57

New Bill Payments TNB 210112872807 RM6.00
(Charges: RM0.20) Successful
⌚ 11:48

New Interbank Rentas Transfer 5000041813 RM1.00
(Charges: RM0.20) Successful
⌚ 11:43