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036

 LUXUSHOMES SDN. BHD.
 61-1 JLN SS2/75
 47300 PETALING JAYA SELANGOR

PENYATA AKAUN / STATEMENT OF ACCOUNT

 Nombor Akaun / Account Number 3205074406
 Jenis Akaun / Account Type RM Plus Current Account
 Tarikh Penyata / Statement Date 31 Dec 2017

TEGASAN / HIGHLIGHTS

- Dapatkan hadiah bersadur emas 24K edisi terhad apabila anda mengambil bahagian dalam kempen PB Golden Fortune kami! Cepat kerana kempen berakhir pada 31 Mac 2018 dan stok adalah terhad. Tertakluk pada terma dan syarat. Untuk maklumat lanjut, sila layari www.pbebank.com atau hubungi 1-800-22-9999.

Get limited edition 24K gold-plated gifts when participating in our PB Golden Fortune Campaign! Hurry as campaign ends on 31 March 2018 and stock is limited. Terms and conditions apply. For more information, kindly access www.pbebank.com or call 1-800-22-9999.

RINGKASAN / SUMMARY

 Baki Penutup / Closing Balance 69,751.77
 Jumlah Debit / Total Debits 212,913.17
 Bil. Debit / No. of Debits 105
 Jumlah Kredit / Total Credits 206,114.99
 Bil. Kredit / No. of Credits 79

Muka Surat 1 Daripada 11

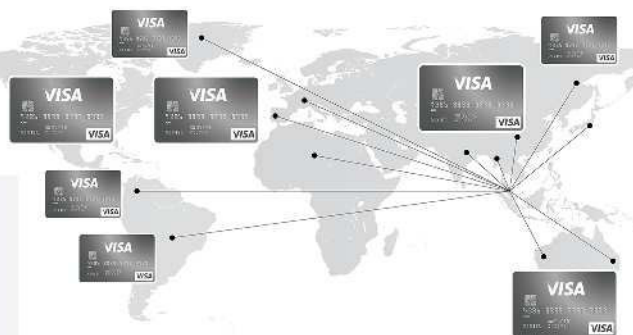
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/11	Balance From Last Statement			76,549.95
01/12	DEP-MERCHANT PYMT		343.45	76,893.40
	VISA CARD PYMT 3301543936			
	170638 343.45			
	DEP-MERCHANT PYMT		625.89	77,519.29
	VISA CARD PYMT 3301565603			
	170778 625.89			
	DEP-MERCHANT PYMT		812.87	78,332.16
	MASTERCARD PYMT 5501532883			
	170632 812.87			
	GST DR	5.10		78,327.06
	Balance C/F			78,327.06

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PUBLIC BANK BERHAD (6463-H) ; PUBLIC ISLAMIC BANK BERHAD (14329-V)

Campaign Period : 15 December 2017 - 14 March 2018. Terms & Conditions apply.

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/12	Balance B/F			78,327.06
	TRMB SRS 288 828 MONTHLY TERMINAL RENTAL			
	00000000000008500 MONTHLY TERMINAL RENTAL			
	MISC DR EDC TERMINAL RENTAL SRS	85.00		78,242.06
	3301543936			
02/12	DEP-MERCHANT PYMT		137.77	78,379.83
	VISA CARD PYMT 3301565603			
	170779 137.77			
	DEP-MERCHANT PYMT		383.80	78,763.63
	MASTERCARD PYMT 5501554542			
	170739 383.80			
	GST DR 413147	0.01		78,763.62
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 413147	0.10		78,763.52
	TSFR FUND DR-ATM/EFT 413147	597.57		78,165.95
	IBG TRANSFER - MBB S2 PV 00190			
	SIAW JYU LI			
	TSFR FUND DR-ATM/EFT 416111	403.55		77,762.40
	6372XXXXXX KONG WAI EE S2 PV 00189			
	GST DR 419926	0.01		77,762.39
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 419926	0.10		77,762.29
	TSFR FUND DR-ATM/EFT 419926	401.27		77,361.02
	IBG TRANSFER - MBB S2 PV 00191			
	YEONG MEI FOONG			
	TSFR FUND DR-ATM/EFT 422805	1,276.85		76,084.17
	6333XXXXXX LOW CHOY F &/CHENG C Y			
	S2 PV 00192			
	GST DR 426436	0.01		76,084.16
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 426436	0.10		76,084.06
	TSFR FUND DR-ATM/EFT 426436	1,757.86		74,326.20
	IBG TRANSFER - MBB S2 PV 00193			
	AZLIN BINTI ARIS			
03/12	DEP-MERCHANT PYMT		113.17	74,439.37
	MASTERCARD PYMT 5501554542			
	170740 113.17			
	DEP-MERCHANT PYMT 6600750332		595.83	75,035.20
	170734 595.83			
	DEP-MERCHANT PYMT		777.44	75,812.64
	VISA CARD PYMT 3301565603			
	Balance C/F			75,812.64

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/12	Balance B/F			75,812.64
	170780 777.44			
	TSFR FUND CR-ATM/EFT 739338		504.00	76,316.64
	YEOH YUAN TING SALES ORDER NO.00217			
	2 SETS OF BASIN ETC			
04/12	DEP-MERCHANT PYMT		1,692.65	78,009.29
	VISA CARD PYMT 3301565603			
	170781 1692.65			
	CHQ PROCESS FEE DR	1.00		78,008.29
	GST DR 243886	0.06		78,008.23
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 243886	4,627.20		73,381.03
	CHEQ 243895	361.10		73,019.93
	GST DR 777223	0.01		73,019.92
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 777223	0.10		73,019.82
	TSFR FUND DR-ATM/EFT 777223	7,788.60		65,231.22
	IBG TRANSFER - MBB SALARY OF NOV 2017			
	KOO WAI LEONG			
	TSFR FUND DR-ATM/EFT 792255	4,271.90		60,959.32
	6428XXXXXX KOO WAI MENG			
	SALARY OF NOV 2017			
	GST DR 851530	0.01		60,959.31
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 851530	0.10		60,959.21
	TSFR FUND DR-ATM/EFT 851530	442.75		60,516.46
	IBG TRANSFER - MBB SALARY OF NOV 2017			
	WONG LEE HOONG			
	GST DR 863103	0.01		60,516.45
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 863103	0.10		60,516.35
	TSFR FUND DR-ATM/EFT 863103	442.75		60,073.60
	IBG TRANSFER - MBB SALARY OF NOV 2017			
	KOO WAI SEONG			
	GST DR 960015	0.01		60,073.59
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 960015	0.10		60,073.49
	TSFR FUND DR-ATM/EFT 960015	2,212.75		57,860.74
	IBG TRANSFER - MBB SALARY OF NOV 2017			
	Balance C/F			57,860.74

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/12	Balance B/F			57,860.74
	SIAW CHII LIANG			
05/12	DEP-MERCHANT PYMT		260.78	58,121.52
	VISA CARD PYMT 3301565603			
	170782 260.78			
	DEP-MERCHANT PYMT 6600750332		457.56	58,579.08
	170735 457.56			
	DEP-MERCHANT PYMT		3,277.05	61,856.13
	MASTERCARD PYMT 5501554542			
	170741 3277.05			
	DEP-CASH		15.00	61,871.13
	DEP-CASH		25.00	61,896.13
	DEP-CASH		34.00	61,930.13
	DEP-CASH		48.00	61,978.13
	DEP-CASH		69.00	62,047.13
	DEP-CASH		100.00	62,147.13
	DEP-CASH		588.00	62,735.13
	DEP-CASH		614.00	63,349.13
	DEP-CASH		667.00	64,016.13
	DEP-CASH		739.00	64,755.13
	DEP-CASH		1,134.00	65,889.13
	DEP-CASH		1,210.00	67,099.13
	DEP-CASH		1,219.00	68,318.13
	GST DR 243893	0.03		68,318.10
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 243893	2,887.28		65,430.82
	CHQ PROCESS FEE DR 243893	0.50		65,430.32
06/12	GST DR 243884	0.03		65,430.29
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 243884	14,694.75		50,735.54
	CHQ PROCESS FEE DR 243884	0.50		50,735.04
07/12	DEP-MERCHANT PYMT 6600750332		1,989.40	52,724.44
	170736 1989.40			
	DEP-MERCHANT PYMT		9,657.96	62,382.40
	MASTERCARD PYMT 5501554542			
	170742 9657.96			
08/12	DEP-MERCHANT PYMT		4,440.26	66,822.66
	Balance C/F			66,822.66

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/12	Balance B/F			66,822.66
	VISA CARD PYMT 3301565603 170783 4440.26			
	GST DR 243889	0.03		66,822.63
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 243889	15,476.00		51,346.63
	CHQ PROCESS FEE DR 243889	0.50		51,346.13
	GST DR 652460	0.01		51,346.12
	SRS PBE IBG TRF HANDLING CHRG HANDLING CHRG 652460	0.10		51,346.02
	TSFR FUND DR-ATM/EFT 652460	6,500.00		44,846.02
	IBG TRANSFER - RHB OFFICE RENTAL OF DEC TAN THIAN CHEN			
	DR-ECP 687814 1712081123170716 PERTUBUHAN KESELAMATAN SOSIAL B3201016474F20171100	252.90		44,593.12
	DR-ECP 709454 1712081130110811 KUMPULAN WANG SIMPANAN PEKERJA 1220170020690240C102253776	4,340.00		40,253.12
	TSFR FUND DR-ATM/EFT 728309 PCB PYMT	1,250.00		39,003.12
10/12	DEP-MERCHANT PYMT		924.06	39,927.18
	VISA CARD PYMT 3301565603 170784 924.06			
11/12	DEP-MERCHANT PYMT		458.59	40,385.77
	VISA CARD PYMT 3301565603 170785 458.59			
	DEP-MERCHANT PYMT		1,750.71	42,136.48
	MASTERCARD PYMT 5501554542 170743 1750.71			
12/12	DEP-MERCHANT PYMT 6600750332		1,182.70	43,319.18
	170737 1182.70			
	DEP-MERCHANT PYMT		1,917.03	45,236.21
	VISA CARD PYMT 3301565603 170786 1917.03			
	DEP-CASH AT TMD		1,163.00	46,399.21
	DEP-CASH AT TMD		2,823.00	49,222.21
	GIRO PYMT-ATM/EFT 725535	1,280.00		47,942.21
	TENAGA NASIONAL BERHAD (T			
13/12	DEP-MERCHANT PYMT		373.96	48,316.17
	Balance C/F			48,316.17

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/12	Balance B/F			48,316.17
	MASTERCARD PYMT 5501532883 170633 373.96			
	DEP-MERCHANT PYMT		993.94	49,310.11
	VISA CARD PYMT 3301565603 170787 993.94			
14/12	DEP-MERCHANT PYMT 6600750332 170738 427.72		427.72	49,737.83
	DEP-MERCHANT PYMT		1,053.97	50,791.80
	VISA CARD PYMT 3301565603 170788 1053.97			
	GST DR 243894	0.03		50,791.77
	CHQB SRS 265 865 CHEQUE PROCESS FEE 000000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 243894	748.44		50,043.33
	CHQ PROCESS FEE DR 243894	0.50		50,042.83
	GIRO PYMT-ATM/EFT 577324	114.45		49,928.38
	SYKT BEKALAN AIR SELANGOR			
	GST DR 587670	0.01		49,928.37
	SRS PBE IBG TRF HANDLING CHRG HANDLING CHRG 587670	0.10		49,928.27
	TSFR FUND DR-ATM/EFT 587670	1,365.00		48,563.27
	IBG TRANSFER - MBB LESEN FOR MBPJ LAU WENG FATT			
	TSFR FUND DR-ATM/EFT 598002 6428XXXXXX KOO WAI MENG S2 PC 00007	2,817.94		45,745.33
	TSFR FUND DR-ATM/EFT 611623 4559XXXXXX CHONG YEONG HNG S2 PV 00195	750.00		44,995.33
	TSFR FUND DR-ATM/EFT 619054 4445XXXXXX YUSRIZAL BIN AINI S2 PV 00196	580.00		44,415.33
15/12	DEP-MERCHANT PYMT		806.96	45,222.29
	VISA CARD PYMT 3301565603 170789 806.96			
16/12	TSFR FUND CR-ATM/EFT 851859 4972XXXXXX KHOR MENG HONG FROM JEFF CHONG		4,700.00	49,922.29
17/12	DEP-MERCHANT PYMT		462.53	50,384.82
	VISA CARD PYMT 3301565603 Balance C/F			50,384.82

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
17/12	Balance B/F 170790 462.53			50,384.82
18/12	DEP-MERCHANT PYMT VISA CARD PYMT 3301565603 170791 919.15		919.15	51,303.97
	DEP-CASH AT RWG		9,295.00	60,598.97
	DEP-ECP 113553		8,207.00	68,805.97
	IMEPS20171218100002249850783 HLB GRID DESIGN CONCEPT SDN BHD HLB XREF123456789A BAL-IV00046			
19/12	DEP-MERCHANT PYMT VISA CARD PYMT 3301565603 170792 373.96		373.96	69,179.93
	DEP-MERCHANT PYMT MASTERCARD PYMT 5501554542 170744 1145.49		1,145.49	70,325.42
	GST DR 243896	0.03		70,325.39
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 0000000500000001			
	CHEQ 243896	614.80		69,710.59
	CHQ PROCESS FEE DR 243896	0.50		69,710.09
20/12	DEP-MERCHANT PYMT VISA CARD PYMT 3301565603 170793 5806.19		5,806.19	75,516.28
21/12	DEP-CASH AT TMD		48.00	75,564.28
	DEP-CASH AT TMD		60.00	75,624.28
	DEP-CASH AT TMD		70.00	75,694.28
	DEP-CASH AT TMD		85.00	75,779.28
	DEP-CASH AT TMD		185.00	75,964.28
	DEP-CASH AT TMD		249.00	76,213.28
	DEP-CASH AT TMD		260.00	76,473.28
	DEP-CASH AT TMD		265.00	76,738.28
	DEP-CASH AT TMD		279.00	77,017.28
	DEP-CASH AT TMD		408.00	77,425.28
	DEP-CASH AT TMD		650.00	78,075.28
	TSFR FUND CR-ATM/EFT 445835 6428XXXXXX KOO WAI MENG COMPANY CAPITAL		5,000.00	83,075.28
	TSFR FUND CR-ATM/EFT 600970 4964XXXXXX KOO PUI CHING		2,500.00	85,575.28
	Balance C/F			85,575.28

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/12	Balance B/F			85,575.28
	COMPANY CAPITAL			
	CHQ PROCESS FEE DR	1.00		85,574.28
	CHEQ 243876	267.54		85,306.74
	GST DR 243890	0.06		85,306.68
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 0000000500000002			
	CHEQ 243890	1,773.18		83,533.50
	TSFR FUND DR-ATM/EFT 590648 4964XXXXXX KOO PUI CHING	2,500.00		81,033.50
	REFUND COMPANY REGIS			
	GIRO PYMT-ATM/EFT 786056	354.20		80,679.30
	TELEKOM MSIA BHD-UNIFI			
	GST DR 880137	0.01		80,679.29
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 880137	0.10		80,679.19
	TSFR FUND DR-ATM/EFT 880137	885.08		79,794.11
	IBG TRANSFER - MBB S2 PV 00200 SIAW CHII LIANG			
	TSFR FUND DR-ATM/EFT 892153 6428XXXXXX KOO WAI MENG S2 PV 00201	1,400.34		78,393.77
	GST DR 920256	0.01		78,393.76
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 920256	0.10		78,393.66
	TSFR FUND DR-ATM/EFT 920256	45.99		78,347.67
	IBG TRANSFER - MBB S2 PV 00203 KOO WAI LEONG			
	GST DR 930526	0.01		78,347.66
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 930526	0.10		78,347.56
	TSFR FUND DR-ATM/EFT 930526	22.88		78,324.68
	IBG TRANSFER - MBB S2 PV 00202 KOO WAI SEONG			
24/12	DEP-MERCHANT PYMT		146.63	78,471.31
	MASTERCARD PYMT 5501554542 170745 146.63			
	DEP-MERCHANT PYMT		1,249.81	79,721.12
	VISA CARD PYMT 3301565603 170794 1249.81			
25/12	DEP-MERCHANT PYMT		830.58	80,551.70
	Balance C/F			80,551.70

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/12	Balance B/F			80,551.70
	VISA CARD PYMT 3301565603			
	170795 720.36 170796 110.22			
26/12	DEP-ECP 105474		5,600.00	86,151.70
	IMEPS20171226100002084925465 AMB			
	MADAM VOON SIAW LING AMB			
	MY SOLAR WATERHEATERSOLAR WATER HEATER			
	GST DR 604800	0.01		86,151.69
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 604800	0.10		86,151.59
	TSFR FUND DR-ATM/EFT 604800	336.00		85,815.59
	IBG TRANSFER - CIM S2 PV 00221			
	ITANOR MARKETING			
27/12	DEP-MERCHANT PYMT		241.10	86,056.69
	VISA CARD PYMT 3301565603			
	170797 241.10			
	DEP-MERCHANT PYMT 6600750332		447.61	86,504.30
	170739 447.61			
	DEP-MERCHANT PYMT		101,362.30	187,866.60
	VISA CARD PYMT 3301543936			
	171223 101362.30			
	DEP-LOC CHEQ 109688 AT TEE		376.00	188,242.60
	GST DR 550940	0.01		188,242.59
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 550940	0.10		188,242.49
	TSFR FUND DR-ATM/EFT 550940	10,176.00		178,066.49
	IBG TRANSFER - CIM HD001086			
	HEYDAY SDN BHD			
28/12	DEP-CASH		22.00	178,088.49
	DEP-CASH		28.00	178,116.49
	DEP-CASH		244.00	178,360.49
	DEP-CASH		320.00	178,680.49
	DEP-CASH		320.00	179,000.49
	DEP-CASH		3,910.00	182,910.49
	GST DR 543172	0.03		182,910.46
	SRS PBE INSTANT TRF HANDLING CHRG			
	HANDLING CHRG 543172	0.50		182,909.96
	TSFR FUND DR-ATM/EFT 543172	100,000.00		82,909.96
	KOO WAI LEONG FOR GOODS			
	GST DR 594000	0.01		82,909.95
	SRS PBE IBG TRF HANDLING CHRG			
	Balance C/F			82,909.95

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/12	Balance B/F			82,909.95
	HANDLING CHRG 594000	0.10		82,909.85
	TSFR FUND DR-ATM/EFT 594000	2,037.00		80,872.85
	IBG TRANSFER - MBB R 2054			
	ROBAM MARKETING M SDN BHD			
	GST DR 673501	0.01		80,872.84
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 673501	0.10		80,872.74
	TSFR FUND DR-ATM/EFT 673501	7,788.60		73,084.14
	IBG TRANSFER - MBB SALARY OF DEC 2017			
	KOO WAI LEONG			
	TSFR FUND DR-ATM/EFT 684238	4,271.90		68,812.24
	6428XXXXXX KOO WAI MENG			
	SALARY OF DEC 2017			
	GST DR 955703	0.01		68,812.23
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 955703	0.10		68,812.13
	TSFR FUND DR-ATM/EFT 955703	442.75		68,369.38
	IBG TRANSFER - MBB SALARY OF DEC 2017			
	KOO WAI SEONG			
	GST DR 970436	0.01		68,369.37
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 970436	0.10		68,369.27
	TSFR FUND DR-ATM/EFT 970436	442.75		67,926.52
	IBG TRANSFER - MBB SALARY OF DEC 2017			
	WONG LEE HOONG			
	GST DR 983363	0.01		67,926.51
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 983363	0.10		67,926.41
	TSFR FUND DR-ATM/EFT 983363	442.75		67,483.66
	IBG TRANSFER - MBB SALARY OF DEC 2017			
	SIAW CHII LIANG			
29/12	DEP-ECP 210879		1,800.00	69,283.66
	IMEPS20171229100002278735147 MBB			
	LEE MENG CHEK MBB			
	PRIVATE TRANSACTION PYMT			
	GST DR 311557	0.01		69,283.65
	SRS PBE IBG TRF HANDLING CHRG			
	HANDLING CHRG 311557	0.10		69,283.55
	TSFR FUND DR-ATM/EFT 311557	1,362.30		67,921.25
	IBG TRANSFER - MBB FOR GOODS			
	Balance C/F			67,921.25

Penyata ini dicetak melalui komputer. Tandatangani tidak diperlukan. / This is a computer generated statement. No signature is required.



Layak untuk dilindungi oleh PIDM.
Eligible for protection by PIDM.

LUXUSHOMES SDN. BHD.

Nombor Akaun / Account Number 3205074406
Tarikh Penyata / Statement Date 31 Dec 2017
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/12	Balance B/F KOO WAI LEONG			67,921.25
30/12	DEP-MERCHANT PYMT 6600750332 170740 79.58		79.58	68,000.83
31/12	DEP-MERCHANT PYMT VISA CARD PYMT 3301565603 170798 1761.54		1,761.54	69,762.37
	SC	10.00		69,752.37
	GST DR	0.60		69,751.77
	MNDB SRS 009 946 SERVICE CHARGE GST 00000000000001000 SERVICE CHARGE			
	Closing Balance In This Statement			69,751.77

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.
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