

JALAN BESERAH BRANCH A379/1, A379/2, A379/3 & A379/4 JALAN BESERAH 25300 KUANTAN, PAHANG

TEL: 09-5678461

Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.

Protected by PIDM up to RM250,000.00 for each depositor.

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CONNIE LEE WAI YAN NO 10 LORONG TIRAM PERDANA 4 TAMAN SINAR INDERA MAHKOTA 25200 KUANTAN PAHANG

#### PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / *Account Number* 5001275908

Jenis Akaun / *Account Type* RM Plus Savings Account

Tarikh Penyata / *Statement Date* 05 Dec 2023

### **TEGASAN / HIGHLIGHTS**

 PB ExcelLink-i pelan perlindungan yang optimum untuk pelaburan anda. Untuk maklumat lanjut, hubungi 03-2170 8000 atau layari laman web kami.

PB ExcelLink-i optimise protection plan for your investment. For more information, call 03-2170 8000 or visit our website.

#### RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	6,439.76
Jumlah Debit / Total Debits	12,967.43
Bil. Debit / No. of Debits	46
Jumlah Kredit / Total Credits	15,120.00
Bil. Kredit / No. of Credits	6

Muka Surat 1 Daripada 5

Page 1 of 5

TARIKH	URUS NIAGA	DEBIT	KREDIT	BAKI
DATE	TRANSACTION	DEBIT	CREDIT	BALANCE
05/11	Balance From Last Statement			4,287.19
06/11	PB DEBIT CARD DR	200.00		4,087.19
	VISA4848100062254111 TNG EWALLET E-CO			
	041123 KUALA LUMPUR 0000200.00			
	PB DEBIT CARD DR	38.00		4,049.19
	VISA4848100062254111 ESLITE-SHOPPING ARENA MY			
	041123 KUALA LUMPUR 0000038.00			
	ATM/E-DR FEE 612764	1.00		4,048.19
	ATM WDL 612764	200.00		3,848.19
07/11	DEP-ECP 168938		200.00	4,048.19
	IMEPS20231107100016016103928 BSN			
	Balance C/F			4,048.19

# **Important Update**

You can now manually cancel your on hold transactions from the "Transaction On Hold" screen.

Select transactions with the "On Hold" status and click on delete. You are then required to enter a reason for the cancellation and the transactions will be cancelled immediately.

An Email and Push Notification will be sent to you after you've cancelled the transaction.



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	URUS NIAGA TRANSACTION	Tarikh Penyata / <i>Statement Date</i> Muka Surat 2 Daripada 5		05 Dec 2023  Page 2 of 5
TARIKH DATE		<b>DEBIT</b> <i>DEBIT</i>	KREDIT CREDIT	<b>BAKI</b> BALANCE
07/11	Balance B/F			4,048.19
	BKM BSN STR FASA 4 000502060418			
	PB DEBIT CARD DR	200.00		3,848.19
	VISA4848100062254111 TNG EWALLET E-COM	M 2 MY		
	051123 KUALA LUMPUR 0000200.00			
	PB DEBIT CARD DR	26.00		3,822.19
	VISA4848100062254111 GRABPAY-EC MY			
	051123 PETALING JAYA 0000026.00			
08/11	PB DEBIT CARD DR	29.61		3,792.58
	VISA4848100062254111 SETEL MY			
	061123 SELANGOR 0000029.61			
09/11	DUITNOW TRSF CR 118263		300.00	4,092.58
	PENYELARAS DEWAN NEGERI (DN) BESERAH			
	000502060418 BPP SISWA DN SEMAMBU			
	PB DEBIT CARD DR	18.60		4,073.98
	VISA4848100062254111 SHOPEE MY			
	061123 KUALA LUMPUR 0000018.60			
11/11	DUITNOW QR RPP DR 803012	269.49		3,804.49
	PANG SEE HUEY 803012			
	QR REF NO: 13071620			
	DUITNOW QR RPP DR 803686	14.61		3,789.88
	PANG SEE HUEY 803686			
	QR REF NO: 18389746			
	PB DEBIT CARD DR	7.15		3,782.73
	VISA4848100062254111 MCDONALDS 1010435	MY		
	081123 SELANGOR 0000007.15			
	PB DEBIT CARD DR	10.50		3,772.23
	VISA4848100062254111 SHOPEE MY			
	081123 KUALA LUMPUR 0000010.50			
	PB DEBIT CARD DR	16.06		3,756.17
	VISA4848100062254111 MICROSOFTG0327029	34 SG		
	091123 MSBILL.INFO USD 3.38 0000016.06			
12/11	PB DEBIT CARD DR	22.78		3,733.39
	VISA4848100062254111 SETEL MY			
	101123 SELANGOR 0000022.78			
13/11	DUITNOW TRSF CR 042477		2,370.00	6,103.39
	CONNIE LEE WAI YAN DD			
	DUITNOW TRSF DR 494764	4,500.00		1,603.39
	DANNY LEE YIT HANN BACKHOE			
	DUITNOW TRSF DR 464566	500.00		1,103.39
	DANNY LEE YIT HANN BACKHOE			
	Balance C/F			1,103.39



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5001275908 05 Dec 2023

Tarikh Penyata / Statement Date

		Talikii Feliyata / Statement Date		00 Dec 2020	
	URUS NIAGA TRANSACTION	Muka Surat 3 Daripada 5		Page 3 of 5	
TARIKH DATE		<b>DEBIT</b> DEBIT	<b>KREDIT</b> <i>CREDIT</i>	BAKI BALANCE	
13/11	Balance B/F			1,103.39	
	DR MYDEBIT 135435	46.95		1,056.44	
	484810XXXXXX4111 LOTUS'S BDR PUCHONG				
	131123 PUCHONG 00000004695				
	PB DEBIT CARD DR	200.00		856.44	
	VISA4848100062254111 TNG EWALLET E-COM	M 2 MY			
	111123 KUALA LUMPUR 0000200.00				
14/11	TSFR FUND CR-ATM/EFT 033166		10,000.00	10,856.44	
	EFD WITHDRAWAL - 1393129222 - 000002				
	DUITNOW TRSF DR 041435	3,000.00		7,856.44	
	DANNY LEE YIT HANN BACKHOE				
	PB DEBIT CARD DR	66.05		7,790.39	
	VISA4848100062254111 MAXIS-AUTO 52157230	80 MY			
	111123 KUALA LUMPUR 0000066.05				
	PB DEBIT CARD DR	40.00		7,750.39	
	VISA4848100062254111 SETEL MY				
	121123 SELANGOR 0000040.00				
15/11	PB DEBIT CARD DR	40.00		7,710.39	
	VISA4848100062254111 SETEL MY				
	131123 SELANGOR 0000040.00				
16/11	PB DEBIT CARD DR	61.84		7,648.55	
	VISA4848100062254111 SETEL MY				
	141123 SELANGOR 0000061.84				
17/11	DUITNOW TRSF DR 027602	500.00		7,148.55	
	CONNIE LEE WAI YAN CASH				
	PB DEBIT CARD DR	7.90		7,140.65	
	VISA4848100062254111 SHOPEE MY				
	151123 KUALA LUMPUR 0000007.90				
18/11	PB DEBIT CARD DR	23.30		7,117.35	
	VISA4848100062254111 U MOBILE T 101028390529 MY				
	161123 KUALA LUMPUR 0000023.30				
21/11	PB DEBIT CARD DR	200.00		6,917.35	
	VISA4848100062254111 TNG EWALLET E-COM	M 2 MY			
	191123 KUALA LUMPUR 0000200.00				
24/11	DUITNOW TRSF DR 189759	1,600.00		5,317.35	
	DANNY LEE YIT HANN CASH				
	PB DEBIT CARD DR	32.70		5,284.65	
	VISA4848100062254111 SHOPEE MY				
	221123 KUALA LUMPUR 0000032.70				
	PB DEBIT CARD DR	23.72		5,260.93	
	VISA4848100062254111 A MEDIUM CORPORAT	ION US			
	Balance C/F			5,260.93	



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		Muka Surat 4 Daripada 5		Page 4 of 5
TARIKH DATE	URUS NIAGA TRANSACTION	<b>DEBIT</b> <i>DEBIT</i>	KREDIT CREDIT	BAKI BALANCE
24/11	Balance B/F			5,260.93
	221123 4155085008 USD 5.00 0000023.72			
25/11	DR-ECP 853584 2311251844300142	26.40		5,234.53
	IPAY88 (M) SDN BHD T034211174123			
	NO DEFINE FPX - TPAIPAY88 PBB0233			
	PB DEBIT CARD DR	12.00		5,222.53
	VISA4848100062254111 MCDONALDS 1010435 MY			
	221123 SELANGOR 0000012.00			
	PB DEBIT CARD DR	6.00		5,216.53
	VISA4848100062254111 SHOPEE MY			
	231123 KUALA LUMPUR 0000006.00			
27/11	DR-ECP 102243 2311270037100287	26.40		5,190.13
	IPAY88 (M) SDN BHD T034424974523			
	NO DEFINE FPX - TPAIPAY88 PBB0233			
28/11	PB DEBIT CARD DR	14.99		5,175.14
	VISA4848100062254111 SHOPEE MY			
	251123 KUALA LUMPUR 0000014.99			
	PB DEBIT CARD DR	142.90		5,032.24
	VISA4848100062254111 SHOPEE MY			
	251123 KUALA LUMPUR 0000142.90			
29/11	PB DEBIT CARD DR	21.00		5,011.24
	VISA4848100062254111 GRABPAY-EC MY			
	271123 PETALING JAYA 0000021.00			
	PB DEBIT CARD DR	58.76		4,952.48
	VISA4848100062254111 SETEL MY			
	271123 SELANGOR 0000058.76			
	PB DEBIT CARD DR	20.00		4,932.48
	VISA4848100062254111 SHOPEE MY			
	261123 KUALA LUMPUR 0000020.00			
30/11	ATM/E-DR FEE 670432	1.00		4,931.48
	ATM WDL 670432	200.00		4,731.48
01/12	DEP-ECP 119998		500.00	5,231.48
	IMEPS20231201100002262101492			
	EVER AI HOLDINGS SDN. BHD. UOB			
	XREF123456789A CONNIE NOVEMBER 23			
	DEP-ECP 232648		1,750.00	6,981.48
	IMEPS20231201100002262766310			
	EVER AI HOLDINGS SDN. BHD. UOB			
	XREF123456789A BONUS NOV23	440.05		0 =
	DUITNOW TRSF DR 920476 TAN HONG GHEE	416.92		6,564.56
	RENT DEC 2023			0.504.55
	Balance C/F			6,564.56



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		Muka Surat 5 Daripada 5		Page 5 of 5
TARIKH DATE	URUS NIAGA TRANSACTION	<b>DEBIT</b> <i>DEBIT</i>	KREDIT CREDIT	BAKI BALANCE
01/12	Balance B/F			6,564.56
02/12	PB DEBIT CARD DR	19.90		6,544.66
	VISA4848100062254111 SHOPEE MY			
	301123 KUALA LUMPUR 0000019.90			
03/12	DR-ECP 535624 2312031427340313	50.00		6,494.66
	SETEL VENTURES SDN BHD.			
	656C1FCC21CB2BD8065DFAEF NO DEFINE			
	FPX - MBB0228 PBB0233			
	DR-ECP 556641 2312031428460503	50.00		6,444.66
	SETEL VENTURES SDN BHD.			
	656C201A2EE2B5B7D5B2CA79 NO DEFINE			
	FPX - MBB0228 PBB0233			
05/12	PB DEBIT CARD DR	4.90		6,439.76
	VISA4848100062254111 GRAB V4-CB00E2F7FB854F6F MY			
	041223 KUALA LUMPUR 0000004.90			
	Closing Balance In This Statement			6,439.76

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan. Terima Kasih Kerana Berurus Niaga Dengan Public Bank. Kecemerlangan Adalah Iltizam Kami. Kemusykilan anda mengenai perbankan DIJAWAB! Untuk maklumat lanjut, sila layari www.bankinginfo.com.my. Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared. Thank You For Banking With Public Bank. Excellence Is Our Commitment. Your banking questions ANSWERED! For more info, log on to www.bankinginfo.com.my. Anda boleh melihat Notis Privasi Public Bank di laman web www.pbebank.com. You may view Public Bank's Privacy Notice at www.pbebank.com.

## PERHATIAN / ATTENTION !!

Dimaklumkan bahawa Bank telah melaksanakan Dasar Anti-Rasuah dan Anti-Sogokan yang mengamalkan "pendekatan sifar toleransi" terhadap apa-apa bentuk rasuah dan sogokan semasa menjalankan perniagaan. Untuk maklumat lanjut, sila layari laman web Bank.

Please be informed that the Bank has implemented the Anti-Bribery and Anti-Corruption Policy which adopts a "zerotolerance approach" towards any form of bribery and corruption in conducting its business. For more information, please visit the Bank's website.