



015

SO BEAUTY SKIN CARE STUDIO
2 JALAN SAFA 5
DESA PARK CITY OFF JALAN DAMANSARA
52200 KUALA LUMPUR

KEPONG BRANCH
147,149,151,153 JLN RIMBUNAN RAYA 1
LAMAN RIMBUNAN, JLN KEPONG
52100 KUALA LUMPUR
TEL: 03-62570032

Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.

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

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number	3131645704
Jenis Akaun / Account Type	RM Plus Current Account
Tarikh Penyata / Statement Date	31 Mar 2020

TEGASAN / HIGHLIGHTS

- Gunakan ATM / Perbankan Dalam Talian PBe untuk GIRO Antara Bank (IBG) atau Pindahan Dana Segera untuk pembayaran Kad Kredit / Pinjaman / Sewa Beli. Ianya mudah, cepat dan selamat.

Use ATM / PBe Online Banking for Interbank GIRO (IBG) or Instant Fund Transfer for Credit Card / Loan / Hire Purchase payments. It is simple, fast and secure.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	7,382.09
Jumlah Debit / Total Debits	63,922.06
Bil. Debit / No. of Debits	16
Jumlah Kredit / Total Credits	52,618.19
Bil. Kredit / No. of Credits	32

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/02	Balance From Last Statement			18,685.96
01/03	DEP-MERCHANT PYMT MASTERCARD PYMT 5500166042 191143 520.66 DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191168 5695.60	520.66		19,206.62
			5,695.60	24,902.22
02/03	DEP-MERCHANT PYMT 6600071141 191145 562.32 DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 Balance C/F	562.32		25,464.54
			646.16	26,110.70
				26,110.70

Exclusively for PB Visa Debit Cardmembers

UP TO RM50 CASH BACK JUST FOR YOU

Spend with your PB VISA Debit Cards

(valid with minimum spend of RM80 per transaction on dining, groceries and / or online transactions)



**RM50
Cash Back**
with 5x transactions

**RM30
Cash Back**
with 3x transactions

**RM10
Cash Back**
with 1x transaction

SMS to participate: PBGM <space>
16 digit PB Visa Debit Card no. to 66300

Terms & Conditions apply



Member of PIDM
PUBLIC BANK BERHAD (6463-H);

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/03	Balance B/F 191169 646.16 INSTANT TRSF CR 015839 LOVE LATCH SDN BHD 00024880 TSFR FUND DR-ATM/EFT 842394 IBG TRANSFER - MBB BS001581 BS001591 BLISS SYNERGY ENTERPRISE TSFR FUND DR-ATM/EFT 872163 IBG TRANSFER - HLB COURIER CHARGES FUYANGGUAN HEALTH CARE		315.95 16,223.60 15.00	26,110.70 26,426.65 10,203.05 10,188.05
04/03	DEP-MERCHANT PYMT MASTERCARD PYMT 5500166042 191144 1944.36		1,944.36	12,132.41
05/03	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191170 66.78 DEP-MERCHANT PYMT MASTERCARD PYMT 5500166042 191145 135.52		66.78 135.52	12,199.19 12,334.71
08/03	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191171 5842.90 TSFR FUND CR-ATM/EFT 415017 6350XXXXXX CHU YUE HONG HONG		5,842.90 1,000.00	18,177.61 19,177.61
09/03	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191172 174.80 DEP-MERCHANT PYMT MASTERCARD PYMT 5500166042 191146 360.39 DEP-MERCHANT PYMT 6600071141 191146 760.32 DEP-ECP 158073 IMEPS20200309100002221006925 HSB GLOBAL PYMT CARD PRO M S/B HSB 000000015558800 LP KLHE50507		174.80 360.39 2,046.98 760.32	19,352.41 19,712.80 22,520.10 20,473.12
10/03	INSTANT TRSF CR 033639 LIM LI WEN PEPTIDE MASK INSTANT TRSF DR 199041 QUAH SIEW TENG FEB 20 SALARY FEB 20 SALARY TSFR FUND DR-ATM/EFT 589144 Balance C/F		1,430.00 672.00 2,416.94	23,950.10 23,278.10 20,861.16 20,861.16

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/03	Balance B/F			20,861.16
	4807XXXXXX SOO CHIA YEN FEB 20 SALARY			
	TSFR FUND DR-ATM/EFT 619943	3,371.65		17,489.51
	IBG TRANSFER - HLB FEB 20 SALARY			
	LEE KAH YOOK			
	TSFR FUND DR-ATM/EFT 638771	3,386.95		14,102.56
	IBG TRANSFER - CIM FEB 20 SALARY			
	YAP PUI YEE			
	TSFR FUND DR-ATM/EFT 723628	2,806.52		11,296.04
	IBG TRANSFER - CIM FEB 20 SALARY			
	YAP PUI KEI			
	DR-ECP 828315 2003101758120268	2,443.00		8,853.04
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120200015170239C111935260			
	FPX - MBB0228			
11/03	DEP-MERCHANT PYMT		360.39	9,213.43
	VISA CARD PYMT 3300172055			
	191173 360.39			
	INSTANT TRSF CR 019016 QU YI TENG		572.00	9,785.43
	SMAS SMAS			
	GST DR 288843	0.00		9,785.43
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 288843	4,550.00		5,235.43
	CHQ PROCESS FEE DR 288843	0.50		5,234.93
12/03	DEP-MERCHANT PYMT 6600071141		637.96	5,872.89
	191147 637.96			
	INSTANT TRSF CR 005427		8,000.00	13,872.89
	SO BEAUTY SKIN CARE STUDI 00243159			
	INSTANT TRSF DR 140692 LAI MONG TIEN	81.90		13,790.99
	FEB 20 COMM AROMA COMM			
13/03	DEP-MERCHANT PYMT		1,649.76	15,440.75
	VISA CARD PYMT 3300172055			
	191174 1649.76			
	TSFR FUND CR-ATM/EFT 129376		4,000.00	19,440.75
	4061XXXXXX YAP YOON KUONG ACCOUNT USE			
	TSFR FUND DR-ATM/EFT 309561	16,000.00		3,440.75
	IBG TRANSFER - CIM JAN AND FEB RENTAL			
	ET HOMES SDN BHD			
	TSFR FUND DR-ATM/EFT 673142	94.00		3,346.75
	Balance C/F			3,346.75

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/03	Balance B/F			3,346.75
	IBG TRANSFER - HLB GRAPEFRUIT EO			
	AROMA LA VIDA SDN BHD			
14/03	DEP-MERCHANT PYMT		1,944.36	5,291.11
	VISA CARD PYMT 3300172055			
	191175 1944.36			
	TSFR FUND CR-ATM/EFT 003632		300.00	5,591.11
	3196XXXXXX CEDAR WELLNESS SDN BHD			
	COMMISSION FEB20			
15/03	DEP-MERCHANT PYMT		66.78	5,657.89
	MASTERCARD PYMT 5500166042			
	191147 66.78			
	DEP-MERCHANT PYMT		3,892.80	9,550.69
	VISA CARD PYMT 3300172055			
	191176 3892.80			
16/03	DEP-MERCHANT PYMT 6600071141		492.23	10,042.92
	191148 492.23			
	DEP-MERCHANT PYMT		1,992.58	12,035.50
	VISA CARD PYMT 3300172055			
	191177 1992.58			
	DEP-ECP 160830		1,677.02	13,712.52
	IMEPS2020031610002226112616 HSB			
	GLOBAL PYMT CARD PRO M S/B HSB			
	000000015558850 LP KLHE79380			
18/03	DEP-MERCHANT PYMT		780.69	14,493.21
	MASTERCARD PYMT 5500166042			
	191148 780.69			
20/03	DEP-MERCHANT PYMT		514.18	15,007.39
	VISA CARD PYMT 3300172055			
	191178 514.18			
	DEP-ECP 109133		2,234.70	17,242.09
	IMEPS2020032010002290455974 OCB			
	AROMA LA VIDA SDN BH OCB			
	AROMA LA VIDA S/B COMM 1/3 - 15/3/2020			
22/03	INSTANT TRSF DR 631031 CHOK SIOK LIAN	9,860.00		7,382.09
	COLLAGEN AND WHITENING CAPSULE			
	100BOXES			
26/03	INSTANT TRSF CR 019459 KAM WAI YEE		2,000.00	9,382.09
	MANDY SKIN CARE			
30/03	LOAN PYMT-ATM/EFT 915322		2,000.00	7,382.09
	8646161307/90010			
	Closing Balance In This Statement			7,382.09

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大众银行

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
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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.

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PUBLIC BANK BERHAD (5463-H)