

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

026

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

30 Apr 2019

TEGASAN / HIGHLIGHTS

- Bermula pada 1/4/2019, Bank akan mengenakan fi bagi bayaran Kad dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas (65 tahun & ke atas), orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan.

Effective 1/4/2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizens (65 years old & above), the disabled and customers who do not have access to Current or Savings Account.

Di Kaunter/Over-the-Counter (OTC): RM2.00

Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50

Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50

Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	401,288.92
Jumlah Debit / Total Debits	656,520.67
Bil. Debit / No. of Debits	55
Jumlah Kredit / Total Credits	820,199.08
Bil. Kredit / No. of Credits	27

Muka Surat 1 Daripada 6

Page 1 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/03	Balance From Last Statement			237,610.51
01/04	DEP-LOC CHEQ 211195 AT DUA		180,287.65	417,898.16
	TSFR FUND CR-ATM/EFT 512062		22,932.00	440,830.16
	3191XXXXXX IDEAL FENCE INDUSTRIES S			
	IDEAL INV DEC2018			
	TSFR FUND CR-ATM/EFT 568921		5,000.00	445,830.16
	3204XXXXXX WELDTECH CONSTRUCTION PL			
	WELDTECH			
	CHEQ STAMP FEE	7.50		445,822.66
	GST DR 313204	0.00		445,822.66
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	Balance C/F			445,822.66

Exclusively for PB Debit Cardmembers Only
SPEND ON
 GOVERNMENT RELATED TRANSACTIONS

Win a Xiaomi Mi Band 3 & get RM10 Cash Back when you perform any government related transactions.



& More!

HOW TO PARTICIPATE: PEUY<space> 16-digit PB Debit Card No. and send to 64320

 XIAOMI
MI BAND 3

 & **RM10**
CASH BACK

Monthly Prize: 50 Units of Xiaomi Mi Band 3

1x entry with every RM30 spent in a single receipt

Monthly Cash Back: RM10

Spend a minimum of RM30 in a single receipt

PUBLIC BANK BERHAD (6463-H)

Promotion Period: 8 April 2019 - 30 September 2019. Terms & Conditions apply.



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PUBLIC BANK BERHAD (6463-H)



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 6

30 Apr 2019

Page 2 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/04	Balance B/F			445,822.66
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313204	4,800.00		441,022.66
	CHQ PROCESS FEE DR 313204	0.50		441,022.16
	TSFR FUND DR-ATM/EFT 632552	1,678.05		439,344.11
	MISS LEONG YEW PENG PAYROLL MAR 2019			
	MAR 2019			
	TSFR FUND DR-ATM/EFT 653102	3,500.00		435,844.11
	4643XXXXXX FOONG YOON THONG			
	CONSULTANCY FEE			
02/04	DEP-LOC CHEQ 209783 AT BBB		3,630.00	439,474.11
	TSFR FUND DR-ATM/EFT 373872	6,166.80		433,307.31
	4521XXXXXX PHANG SWEE TECK MAR 19			
	TSFR FUND DR-ATM/EFT 588428	7,161.50		426,145.81
	6868XXXXXX LAI SIEW WEN			
	PAYROLL MAR 2019			
	TSFR FUND DR-ATM/EFT 608180	850.00		425,295.81
	PUAN LALITA BINTI CH ACCOUNTING FEE			
	MAR 2019			
03/04	DEP-ECP 190603		2,800.00	428,095.81
	IMEPS20190403100002183596326 RHB			
	HASIL CONSTRUCTION SDN BHD RHB			
	HASIL CONSTRUCTION INV DEC'18			
04/04	DEP-LOC CHEQ 000026 AT STL		6,750.00	434,845.81
	CHQ PROCESS FEE DR	1.00		434,844.81
	GST DR 313212	0.00		434,844.81
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 313212	26,520.75		408,324.06
	CHEQ 313213	17,657.15		390,666.91
	TSFR FUND DR-ATM/EFT 432279	18,000.00		372,666.91
	SUBSTANTIAL AVENUE R APRIL 2019			
	TRANSFER 2019			
05/04	GST DR 313214	0.00		372,666.91
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313214	21,217.50		351,449.41
	CHQ PROCESS FEE DR 313214	0.50		351,448.91
	Balance C/F			351,448.91

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Muka Surat 3 Daripada 6

30 Apr 2019

Page 3 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/04	Balance B/F			351,448.91
	CHEQ 313217	200,000.00		151,448.91
	CHQ PROCESS FEE DR 313217	0.50		151,448.41
	CHEQ 313219	2,919.12		148,529.29
	CHQ PROCESS FEE DR 313219	0.50		148,528.79
08/04	DEP-LOC CHEQ 006645 AT PDA		7,368.00	155,896.79
	RMT CR 659099 AT CPC		20,639.70	176,536.49
	UVM EXCEL SDN BHD B-34-7 SERI GEMBIR			
	VARIOUS 37659099RHBBMYKL			
09/04	DEP-LOC CHEQ 212148 AT BPI		7,200.00	183,736.49
	TSFR FUND CR-ATM/EFT 916419		300.00	184,036.49
	LEONG YEW PENG PEMBINAAN SHAMSADISB			
	INV1904008			
	TSFR FUND DR-ATM/EFT 361432	1,000.00		183,036.49
	3128XXXXXX L.A.W TRANSPORT (KL) S/B			
	INV19030118			
	TSFR FUND DR-ATM/EFT 707505	14,174.50		168,861.99
	3081XXXXXX WAI TAT TMB & HRE TRDG			
	PYMT FOR INV			
10/04	DEP-LOC CHEQ 004217 AT BBM		152,488.50	321,350.49
	DEP-LOC CHEQ 153252 AT PDA		8,225.00	329,575.49
11/04	DEP-LOC CHEQ 000664		36,000.00	365,575.49
	DR-ECP 279303 1904111748460295	219.20		365,356.29
	PERTUBUHAN KESELAMATAN SOSIAL			
	A3101025789Y20190300 FPX - RHB0218			
	DR-ECP 284849 1904111750510394	39.00		365,317.29
	PERTUBUHAN KESELAMATAN SOSIAL-			
	A3101025789Y201903E0 FPX - RHB0218			
	DR-ECP 298729 1904111755070689	3,936.00		361,381.29
	KUMPULAN WANG SIMPANAN PEKERJA			
	0420190020656166C107628190			
	FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 408992	2,125.00		359,256.29
	3195XXXXXX PERFECT FENCING IND. S/B			
	I190117			
	TSFR FUND DR-ATM/EFT 415687	2,180.00		357,076.29
	MACCAFERRI (MALAYSIA 9011900343			
	PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 722080	350.00		356,726.29
	SYARIKAT PENGANGKUTA IN2019020405			
	PYMT FOR INV			
	Balance C/F			356,726.29

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Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 6

30 Apr 2019

Page 4 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/04	Balance B/F			356,726.29
12/04	DEP-LOC CHEQ 783414 AT BSP		10,558.03	367,284.32
	DEP-CASH CDT 1737 002267		5,000.00	372,284.32
	DEP-CASH CDT 1737 002269		1,000.00	373,284.32
	GST DR 250832	0.00		373,284.32
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 250832	1,700.00		371,584.32
	CHQ PROCESS FEE DR 250832	0.50		371,583.82
15/04	DEP-LOC CHEQ 504333 AT PKG		24,210.00	395,793.82
	DEP-LOC CHEQ 898988 AT JKT		43,918.00	439,711.82
	CHQ PROCESS FEE DR	1.00		439,710.82
	GST DR 313221	0.00		439,710.82
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002			
	CHEQ 313221	98,262.25		341,448.57
	CHEQ 313222	49,963.00		291,485.57
17/04	TSFR FUND DR-ATM/EFT 418040	300.00		291,185.57
	PINNACLE CLEANING SE CLEANING FEE 16953			
	TSFR FUND DR-ATM/EFT 436889	900.00		290,285.57
	FOOK LEE TRAN TRANSPORT FEE 0330			
	GIRO PYMT-ATM/EFT 447760	418.70		289,866.87
	JOMPAY - 64HXE4DY - CTOS DATA SYSTEMS SD			
	TSFR FUND DR-ATM/EFT 471565	255.00		289,611.87
	3135XXXXXX MANJUSRI MANAGEMENT SDN MMM40450			
	TSFR FUND DR-ATM/EFT 483678	4,204.00		285,407.87
	3128XXXXXX TICK HONG HARDWARE & TIM PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 502956	1,800.00		283,607.87
	3980XXXXXX LAU KING MENG, MR 2019 APRIL			
18/04	TSFR FUND CR-ATM/EFT 896971		13,740.00	297,347.87
	3206XXXXXX MAXIM MATERIALITY S/B BEING SETTLE OCT2018			
19/04	DEP-LOC CHEQ 403380 AT BSP		26,902.20	324,250.07
22/04	DEP-ECP 094879		6,300.00	330,550.07
	IMEPS20190422100002053766369 CIM			
	Balance C/F			330,550.07

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Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 6

30 Apr 2019

Page 5 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/04	Balance B/F			330,550.07
	YL HARDWARE &TIMBER SDN BHD CIM			
	PAYMENT FOR JAN19 YLHTSB			
	GST DR 313223	0.00		330,550.07
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313223	40,918.40		289,631.67
	CHQ PROCESS FEE DR 313223	0.50		289,631.17
23/04	TSFR FUND CR-ATM/EFT 904416		11,193.00	300,824.17
	3191XXXXXX IDEAL FENCE INDUSTRIES S			
	IDEAL JAN2019			
24/04	TSFR FUND DR-ATM/EFT 495474	158.95		300,665.22
	ULTIMATE COPI 381349 PYMT FOR INV			
25/04	CHQ PROCESS FEE DR	2.00		300,663.22
	CHEQ 313225	23,878.80		276,784.42
	GST DR 313226	0.00		276,784.42
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000200 CHEQUE PROCESS FEE			
	00000005000000004			
	CHEQ 313226	34,614.00		242,170.42
	CHEQ 313227	18,135.00		224,035.42
	CHEQ 313228	34,870.00		189,165.42
30/04	DEP-ECP 131535		550.00	189,715.42
	IMEPS20190430100002240015405 HLB			
	METRO SOURCE SDN BHD HLB			
	METRO SOURCE IBGHL-2018-823			
	DEP-ECP 160492		1,335.00	191,050.42
	IMEPS20190430100002080227892 AMB			
	CTS ENGINEERING HARDWARE (M) SDN BHD AMB			
	AM19/04/089 FIN2704190364088			
	DEP-HSE CHEQ 283092 AT TDC		192,352.00	383,402.42
	DEP-CASH CDT 2604 007463		4,000.00	387,402.42
	TSFR FUND CR-ATM/EFT 468631		25,520.00	412,922.42
	3191XXXXXX IDEAL FENCE INDUSTRIES S			
	IDEAL JAN N FEB2019			
	GST DR 313229	0.00		412,922.42
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313229	11,633.00		401,289.42
	Balance C/F			401,289.42

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大众银行

SERI PETALING BRANCH
40 & 42 JLN RADIN TENGAH
BANDAR BARU SERI PETALING
57000 KUALA LUMPUR
TEL: 03-90585711

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 6

30 Apr 2019

Page 6 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance B/F			401,289.42
	CHQ PROCESS FEE DR 313229	0.50		401,288.92
	Closing Balance In This Statement			401,288.92

Baki Harlan Dan Penutup Mellputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.

Terima Kasih Kerana Berurus Niaga Dengan Public Bank. Kecemerlangan Adalah Iltizam Kami.

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026

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

31 Mar 2019

TEGASAN / HIGHLIGHTS

- Bermula pada 1 April 2019, Bank akan mengenakan fi bagi bayaran Kad Kredit dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas, orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan dengan bank.

Effective 1 April 2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizen, the disabled and customers who do not have access to Current or Savings Account with the Bank.

Di kaunter/Over-the-Counter (OTC): RM2.00

Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50

Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50

Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY


Baki Penutup / Closing Balance	237,610.51
Jumlah Debit / Total Debits	673,428.29
Bil. Debit / No. of Debits	76
Jumlah Kredit / Total Credits	539,387.70
Bil. Kredit / No. of Credits	32

Muka Surat 1 Daripada 7

Page 1 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance From Last Statement			371,651.10
01/03	DEP-LOC CHEQ 277040 AT BSP		18,614.80	390,265.90
	TSFR FUND CR-ATM/EFT 899585		32,220.00	422,485.90
	3191XXXXXX IDEAL FENCE INDUSTRIES S			
	IDEAL INVNOV2018			
	GST DR 250822	0.00		422,485.90
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 250822	4,800.00		417,685.90
	CHQ PROCESS FEE DR 250822	0.50		417,685.40
	Balance C/F			417,685.40

Exclusively for PB Visa Lifestyle Debit Cardmembers



Enjoy **50% Cash Back** with Visa contactless transactions
(with minimum of 3 transactions per month of RM30 per transaction)

Tap to Pay

How to Participate:

Step 1
Activate:
Spend your PB Visa Lifestyle Debit Card with Visa contactless transactions

Step 2
SMS to participate:
PBPE <space> 16 digit PB Visa Lifestyle Debit Card no. to 66300

Campaign Period : 1 March to 30 June 2019. Terms & Conditions apply

PUBLIC BANK BERHAD (5463-H)

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Tarikh Penyata / Statement Date
Muka Surat 2 Daripada 7

31 Mar 2019

Page 2 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/03	Balance B/F			417,685.40
	TSFR FUND DR-ATM/EFT 006703 4521XXXXXX PHANG SWEE TECK PAYROLL FEB 2019	9,395.43		408,289.97
	TSFR FUND DR-ATM/EFT 091295 MISS LEONG YEW PENG PAYROLL FEB 2019 PAYROLL	1,678.05		406,611.92
	TSFR FUND DR-ATM/EFT 121772 6868XXXXXX LAI SIEW WEN PAYROLL FEB 2019	7,161.50		399,450.42
	TSFR FUND DR-ATM/EFT 175700 3980XXXXXX LAU KING MENG, MR RESIDENCE	1,500.00		397,950.42
	TSFR FUND DR-ATM/EFT 181725 4643XXXXXX FOONG YOON THONG FEB 2019	4,500.00		393,450.42
	TSFR FUND DR-ATM/EFT 970283 PUAN LALITA BINTI CH ACCOUNTING FEES ACCOUNTING	850.00		392,600.42
03/03	TSFR FUND DR-ATM/EFT 045162 3212XXXXXX RLE FORKLIFT SDN. BHD. INVS1900134	150.00		392,450.42
	TSFR FUND DR-ATM/EFT 054234 3127XXXXXX VGS MANAGEMENT INV190307	600.00		391,850.42
	TSFR FUND DR-ATM/EFT 058838 6469XXXXXX TAN BEE YONG/LEE P P CS011911	1,400.00		390,450.42
	TSFR FUND DR-ATM/EFT 063447 FOOK LEE TRAN 0312 PYMT FOR INV	700.00		389,750.42
04/03	DEP-ECP 115031 IMEPS20190304100002241058096 HLB METRO SOURCE SDN BHD HLB METRO SOURCE IBGHL-2018-704		1,980.00	391,730.42
	CHQ PROCESS FEE DR	2.50		391,727.92
	CHEQ 313187	13,911.25		377,816.67
	CHEQ 313188	35,635.00		342,181.67
	CHEQ 313189	14,040.00		328,141.67
	CHEQ 313190	23,400.00		304,741.67
	GST DR 313191	0.00		304,741.67
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000250 CHEQUE PROCESS FEE 00000005000000005			
	Balance C/F			304,741.67

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Muka Surat 3 Daripada 7

31 Mar 2019

Page 3 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/03	Balance B/F			304,741.67
	CHEQ 313191	17,957.50		286,784.17
	TSFR FUND DR-ATM/EFT 042990	3,500.00		283,284.17
	UG OFFICE SUPPLIES I1902010			
	PYMT FOR INV			
06/03	GST DR 313192	0.00		283,284.17
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313192	4,060.00		279,224.17
	CHQ PROCESS FEE DR 313192	0.50		279,223.67
	TSFR FUND DR-ATM/EFT 365860	600.00		278,623.67
	PINNACLE CLEANING SE PYMT FOR INV			
	11850 AND 13542			
07/03	DEP-LOC CHEQ 091847 AT BSP		9,660.00	288,283.67
	DEP-LOC CHEQ 257244 AT BSP		9,560.00	297,843.67
	DEP-LOC CHEQ 457885 AT BSP		21,207.00	319,050.67
	GST DR 250831	0.00		319,050.67
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 250831	1,700.00		317,350.67
	CHQ PROCESS FEE DR 250831	0.50		317,350.17
08/03	DEP-LOC CHEQ 144463 AT SSH		4,302.00	321,652.17
	CHQ PROCESS FEE DR	1.50		321,650.67
	CHEQ 313193	6,200.00		315,450.67
	GST DR 313195	0.00		315,450.67
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000150 CHEQUE PROCESS FEE			
	00000005000000003			
	CHEQ 313195	8,219.95		307,230.72
	CHEQ 313197	8,730.00		298,500.72
10/03	DEP-CASH CDT 2701 028568		3,570.00	302,070.72
11/03	DEP-LOC CHEQ 082942 AT PDA		31,440.00	333,510.72
	DEP-LOC CHEQ 456650 AT BMJ		20,240.00	353,750.72
12/03	GST DR 313198	0.00		353,750.72
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313198	52,116.80		301,633.92
	CHQ PROCESS FEE DR 313198	0.50		301,633.42
	Balance C/F			301,633.42

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 7

31 Mar 2019

Page 4 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT D EBIT	KREDIT CREDIT	BAKI BALANCE
12/03	Balance B/F			301,633.42
13/03	DEP-LOC CHEQ 412202 AT BJJ		11,040.00	312,673.42
14/03	DEP-ECP 182945		3,600.00	316,273.42
	IMEPS20190314100002057928999 CIM			
	BINTANG KENCANA SDN BHD CIM			
	PATOLOGI PE SHEET			
	DEP-LOC CHEQ 505484 AT PDA		32,196.00	348,469.42
15/03	DEP-LOC CHEQ 898794 AT JKT		4,290.00	352,759.42
	CHQ PROCESS FEE DR	1.00		352,758.42
	GST DR 313194	0.00		352,758.42
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 313194	18,791.00		333,967.42
	CHEQ 313199	2,933.60		331,033.82
	TSFR FUND DR-ATM/EFT 113217	2,721.95		328,311.87
	MISS LEONG YEW PENG			
	CLAIM AND PETTY CASH MAR 2019			
	DR-ECP 616134 1903151404430273	4,224.00		324,087.87
	KUMPULAN WANG SIMPANAN PEKERJA			
	0320190020656166C107360302			
	FPX - MBB0228			
	DR-ECP 635582 1903151400380162	210.20		323,868.67
	PERTUBUHAN KESELAMATAN SOSIAL			
	A3101025789Y20190200 FPX - RHB0218			
	DR-ECP 644886 1903151411490462	39.00		323,829.67
	PERTUBUHAN KESELAMATAN SOSIAL-			
	A3101025789Y201902E0 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 840866	177.20		323,652.47
	ULTIMATE COPI 377189 INV			
	TSFR FUND DR-ATM/EFT 850830	177.20		323,475.27
	ULTIMATE COPI INV 377189 PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 917601	300.00		323,175.27
	3128XXXXXX L.A.W TRANSPORT (KL) S/B			
	491748			
	DR-ECP 960973 1903151529050229	138.15		323,037.12
	GD EXPRESS SDN BHD			
	GD201903151528281030048 FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 978394	2,843.24		320,193.88
	3186XXXXXX TOP MESH STEEL SDN BHD			
	PYMT FOR INV			
	Balance C/F			320,193.88

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 7

31 Mar 2019

Page 5 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/03	Balance B/F			320,193.88
18/03	DEP-LOC CHEQ 012961 AT BSP		2,200.00	322,393.88
	DEP-LOC CHEQ 013995 AT BSP		6,480.00	328,873.88
	DEP-LOC CHEQ 245923 AT BSP		4,680.00	333,553.88
	RMT CR 488607 AT CPC BRIDGEX SDN BHD . 105BA19031865187 37488607MFBMYKL		36,999.00	370,552.88
	DEP-CASH CDT 1738 001419		4,000.00	374,552.88
	TSFR FUND CR-ATM/EFT 655564 3206XXXXXX MAXIM MATERIALITY S/B PARTIAL PAYMENT		25,000.00	399,552.88
	GST DR 313200	0.00		399,552.88
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 313200	39,649.50		359,903.38
	CHQ PROCESS FEE DR 313200	0.50		359,902.88
	CHEQ 313203	120,000.00		239,902.88
	CHQ PROCESS FEE DR 313203	0.50		239,902.38
19/03	DEP-ECP 214705		170.00	240,072.38
	IMEPS20190319100002270387424 MBB HUTZEN ENTERPRISE MBB PRIVATE TRANSACTION INV1903025			
	TSFR FUND CR-ATM/EFT 678015		2,300.00	242,372.38
	3812XXXXXX SEVENTEEN HARDWARE S.BHD SEVENTEEN HDWARE SB			
20/03	CHQ PROCESS FEE DR	1.00		242,371.38
	CHEQ 313201	32,839.72		209,531.66
	GST DR 313202	0.00		209,531.66
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002			
	CHEQ 313202	5,100.00		204,431.66
22/03	TSFR FUND CR-ATM/EFT 059378		140.00	204,571.66
	LEONG YEW PENG REFER INV1903012 OTM GROUP SDN BHD			
	TSFR FUND DR-ATM/EFT 383034	2,250.00		202,321.66
	3192XXXXXX O & G TRANSPORT (KLANG) PYMT FOR INVS			
	GIRO PYMT-ATM/EFT 395294	418.70		201,902.96
	JOMPAY - 63M67G0P - CTOS DATA SYSTEMS SD			
	TSFR FUND DR-ATM/EFT 412145	2,052.00		199,850.96
	Balance C/F			199,850.96

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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 6 Daripada 7

31 Mar 2019

Page 6 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/03	Balance B/F			199,850.96
	KERAP JAYA SDN. BHD. PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 421085	3,850.00		196,000.96
	SR MILLENNIUM LOGIST SARFEB19001			
	PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 429512	4,145.00		191,855.96
	MACCAFERRI (MALAYSIA FEB INVS 2019			
	TSFR FUND DR-ATM/EFT 440621	574.00		191,281.96
	3188XXXXXX WSL SUCCESS TRADING SDN			
	IN105138			
	TSFR FUND DR-ATM/EFT 452067	5,940.00		185,341.96
	THUNG HING INDUSTRIA 653311			
	INV FOR JAN 2019			
23/03	TSFR FUND DR-ATM/EFT 632563	3,080.15		182,261.81
	PERINGGIT SRI MOTOR			
	INSURANCE ROAD TAX VV7622			
25/03	GST DR 313211	0.00		182,261.81
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313211	31,520.00		150,741.81
	CHQ PROCESS FEE DR 313211	0.50		150,741.31
26/03	DEP-LOC CHEQ 217353 AT BJJ		790.00	151,531.31
	DEP-CASH CDT 1737 026630		2,000.00	153,531.31
27/03	TSFR FUND CR-ATM/EFT 332532		4,933.50	158,464.81
	3184XXXXXX ACE FENCING INDUSTRIES S			
	INV1811014			
28/03	DEP-LOC CHEQ 358702 AT SSH		3,643.00	162,107.81
	DEP-LOC CHEQ 359798		39,560.40	201,668.21
	TSFR FUND DR-ATM/EFT 648274	4,855.35		196,812.86
	6868XXXXXX LAI SIEW WEN			
	CLAIM DEC18 JAN19			
29/03	DEP-LOC CHEQ 059779 AT DUA		33,075.00	229,887.86
	DEP-HSE CHEQ 283073 AT TDC		152,297.00	382,184.86
	DEP-CASH CDT 1737 027672		7,200.00	389,384.86
	GST DR 313210	0.00		389,384.86
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313210	26,773.35		362,611.51
	CHQ PROCESS FEE DR 313210	0.50		362,611.01
	Balance C/F			362,611.01

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 7 Daripada 7

31 Mar 2019

Page 7 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/03	Balance B/F			362,611.01
	CHEQ 313215	120,000.00		242,611.01
	CHQ PROCESS FEE DR 313215	0.50		242,610.51
31/03	TSFR FUND CR-ATM/EFT 301483		10,000.00	252,610.51
	3204XXXXXX WELDTECH CONSTRUCTION PL			
	WELDTECH CONSTRUCTIO			
	TSFR FUND DR-ATM/EFT 589523	15,000.00		237,610.51
	SUBSTANTIAL AVENUE R INST TRANS			
	APR 2019			
	Closing Balance In This Statement			237,610.51

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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

28 Feb 2019

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	371,651.10
Jumlah Debit / Total Debits	520,153.04
Bil. Debit / No. of Debits	35
Jumlah Kredit / Total Credits	432,303.05
Bil. Kredit / No. of Credits	21

Muka Surat 1 Daripada 4

Page 1 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance From Last Statement			459,501.09
01/02	TSFR FUND CR-ATM/EFT 881031 LIM CHENG HUAT KLANG TOP GLOVE		1,154.00	460,655.09
	TSFR FUND CR-ATM/EFT 886917 LIM CHENG HUAT CONSTRUCTION		2,108.00	462,763.09
	TSFR FUND DR-ATM/EFT 698163 MISS LEONG YEW PENG JAN PAYROLL 2019	4,213.05		458,550.04
	TSFR FUND DR-ATM/EFT 792559 4643XXXXXX FOONG YOON THONG	9,000.00		449,550.04
	CONSULTATION FEES			
	Balance C/F			449,550.04

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 D daripada 4

28 Feb 2019

Page 2 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/02	Balance B/F			449,550.04
	TSFR FUND DR-ATM/EFT 881754	13,161.70		436,388.34
	6868XXXXXX LAI SIEW WEN PAYROLL			
04/02	DEP-LOC CHEQ 082917 AT BSP		11,500.00	447,888.34
	DEP-ECP 130384		7,000.00	454,888.34
	IMEPS20190204100002124253822 ABM			
	STS STEVEN TRADING S ABM			
	INV1811030 TRANSFER FROM ABMB			
	DEP-ECP 131505		6,750.00	461,638.34
	IMEPS20190204100002124255118 ABM			
	ALAM BUMI WAWASAN SD ABM			
	INV1901061 ALAM BUMI WAWASAN			
	CHQ PROCESS FEE DR	3.00		461,635.34
	GST DR 250830	0.00		461,635.34
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000300 CHEQUE PROCESS FEE			
	00000005000000006			
	CHEQ 250830	1,700.00		459,935.34
	CHEQ 313177	118,491.73		341,443.61
	CHEQ 313178	6,550.00		334,893.61
	CHEQ 313179	35,334.25		299,559.36
	CHEQ 313180	23,377.31		276,182.05
	CHEQ 313181	2,650.00		273,532.05
	CHEQ 313182	3,758.10		269,773.95
	CHQ PROCESS FEE DR 313182	0.50		269,773.45
07/02	GST DR 250821	0.00		269,773.45
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 250821	4,800.00		264,973.45
	CHQ PROCESS FEE DR 250821	0.50		264,972.95
12/02	DEP-LOC CHEQ 006620		19,740.00	284,712.95
	DEP-LOC CHEQ 283358		3,270.00	287,982.95
	DEP-LOC CHEQ 670120		504.00	288,486.95
13/02	TSFR FUND DR-ATM/EFT 937340	255.00		288,231.95
	3135XXXXXX MANJUSRI MANAGEMENT SDN			
	MMM40259			
14/02	CHEQ 313183 313183	6,000.00		282,231.95
	CHQ PROCESS FEE DR 313183	0.50		282,231.45
18/02	DEP-LOC CHEQ 324831 AT SKN		9,200.00	291,431.45
	DEP-LOC CHEQ 772550		20,000.00	311,431.45
	Balance C/F			311,431.45

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 4

28 Feb 2019

Page 3 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
18/02	Balance B/F			311,431.45
20/02	DEP-CASH CDT 1738 021272		10,000.00	321,431.45
	DEP-CASH CDT 1738 021274		4,500.00	325,931.45
	GST DR 313184	0.00		325,931.45
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 313184	200,000.00		125,931.45
	CHQ PROCESS FEE DR 313184	0.50		125,930.95
21/02	DR-ECP 114129 1902211719430983	266.40		125,664.55
	PERTUBUHAN KESELAMATAN SOSIAL A3101025789Y20190100 FPX - RHB0218			
	DR-ECP 122859 1902211723230499	47.40		125,617.15
	PERTUBUHAN KESELAMATAN SOSIAL- A3101025789Y201901E0 FPX - RHB0218			
	DR-ECP 230759 1902211757350979	8,247.00		117,370.15
	KUMPULAN WANG SIMPANAN PEKERJA 0220190020656166C107020897 FPX - MBB0228			
22/02	DEP-LOC CHEQ 144425 AT SSH		3,590.00	120,960.15
	DEP-LOC CHEQ 789426 AT SSH		1,030.00	121,990.15
25/02	DEP-LOC CHEQ 001894 AT TMG		6,180.00	128,170.15
	DEP-LOC CHEQ 216667 AT TMG		67,226.50	195,396.65
	DEP-LOC CHEQ 403315 AT TMG		41,115.55	236,512.20
	TSFR FUND CR-ATM/EFT 253038		15,000.00	251,512.20
	3206XXXXXX MAXIM MATERIALITY S/B PARTIAL PAYMENT			
	GST DR 313185	0.00		251,512.20
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 313185	49,422.80		202,089.40
	CHQ PROCESS FEE DR 313185	0.50		202,088.90
26/02	DEP-LOC CHEQ 000651		30,000.00	232,088.90
27/02	DEP-LOC CHEQ 002219 AT TDC		165,935.00	398,023.90
	DEP-CASH CDT 1222 000629		6,500.00	404,523.90
28/02	GST DR 313186	0.00		404,523.90
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 313186	25,650.50		378,873.40
	Balance C/F			378,873.40

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 4

28 Feb 2019

Page 1 of 1

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance B/F			378,873.40
	CHQ PROCESS FEE DR 313186	0.50		378,872.90
	GIRO PYMT-ATM/EFT 302458	418.70		378,454.20
	JOMPAY - 62TLEGMX - CTOS DATA SYSTEMS SD			
	TSFR FUND DR-ATM/EFT 315285	765.00		377,689.20
	3158XXXXXX SYKT PENGANGKUTAN (PENAN ATPK00015570 N 15377			
	TSFR FUND DR-ATM/EFT 348651	175.10		377,514.10
	ULTIMATE COPI INV375244 PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 369893	5,863.00		371,651.10
	LSK METAL TECH SDN B PYMT FOR INV NOV 2018			
	Closing Balance In This Statement			371,651.10

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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number [REDACTED]
Jenis Akaun / Account Type RM Plus Current Account
Tarikh Penyata / Statement Date 31 Jan 2019

TEGASAN / HIGHLIGHTS

- Sertai 'Kempen PB Junior' untuk mendapat hadiah ikhlas dan nikmati kadar promosi deposit tetap yang lebih tinggi. Kempen berakhir pada 31 Mac 2019. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layari www.pbebank.com. Tertakluk pada Terma dan Syarat.

Participate in 'PB Junior Campaign' to get complimentary gifts and enjoy higher FD promotional rate. Campaign ends on 31 March 2019. For more information, call 1-800-22-9999 or log on to www.pbebank.com. Terms and Conditions apply.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 459,501.09
Jumlah Debit / Total Debits 492,206.20
Bil. Debit / No. of Debits 58
Jumlah Kredit / Total Credits 628,743.23
Bil. Kredit / No. of Credits 38

Muka Surat 1 Daripada 6

Page 1 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/12	Balance From Last Statement			322,964.06
02/01	DEP-LOC CHEQ 043732 AT BMJ		65,095.00	388,059.06
	ATM/EFT DR REVERSAL 452572		300.00	388,359.06
	TSFR FUND CR-ATM/EFT 719969		4,725.00	393,084.06
	CHIAM SIEW YEN TAT BUILDING			
	GST DR 250820	0.00		393,084.06
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 250820	4,800.00		388,284.06
	CHQ PROCESS FEE DR 250820	0.50		388,283.56
	Balance C/F			388,283.56

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* Eligible Participant: All individual customers aged 18 years old and above. * PB Golden Plan is entitled to one (1) unit of Auspicious Double Koi Fish; PB Fortune Plan is entitled to one (1) unit of Scroll of the Golden Dragon Phoenix. * Fresh Funds are required for the CASA and are earmarked for 4 months. Fresh funds refer to funds that do not originate from existing funds maintained in any deposit account(s) of the Eligible Participant with Public Bank Berhad (PBB) or Public Islamic Bank Berhad (PIBB). * Only CASA is eligible for protection by PIDM. * Gold Investment Account is not eligible for protection by PIDM. * Gifts are available while stock lasts. * Gift visualizations are for illustrative purpose only. * Terms and Conditions apply.

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PUBLIC BANK BERHAD (44314)



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SERI PETALING BRANCH
40 & 42 JLN RADIN TENGAH
BANDAR BARU SERI PETALING
57000 KUALA LUMPUR
TEL: 03-90585711

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 6

31 Jan 2019

Page 2 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/01	Balance B/F			388,283.56
	TSFR FUND DR-ATM/EFT 452572	300.00		387,983.56
	PINNACLE CLEANING SE JAN 2019			
	CLEANING FEES			
	TSFR FUND DR-ATM/EFT 462732	300.00		387,683.56
	PINNACLE CLEANING SE JAN 2019			
	CLEANING FEES			
	TSFR FUND DR-ATM/EFT 494112	750.00		386,933.56
	PUAN LALITA BINTI CH DEC 2018 PAYROLL			
03/01	DEP-LOC CHEQ 348456 AT BSP		1,220.00	388,153.56
	TSFR FUND DR-ATM/EFT 000396	225.00		387,928.56
	UG OFFICE SUPPLIES 11812008			
	PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 007998	1,300.00		386,628.56
	MULTI CHALLENGE SDN. INV NOV 2018			
	PYMT			
	TSFR FUND DR-ATM/EFT 599345	2,401.57		384,226.99
	THUNG HING METAL IND INV1477981			
	PYMT FOR INV			
	DR-ECP 988870 1901031908030158	154.20		384,072.79
	GD EXPRESS SDN BHD			
	GD201901031907591030048 FPX - MBB0228			
04/01	DEP-LOC CHEQ 026037 AT BSP		7,110.00	391,182.79
	DEP-LOC CHEQ 216556 AT TMG		43,601.20	434,783.99
	DEP-LOC CHEQ 359740 AT TMG		47,748.00	482,531.99
	DEP-LOC CHEQ 403202 AT TMG		18,470.00	501,001.99
	GST DR 313171	0.00		501,001.99
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 313171	39,444.05		461,557.94
	CHQ PROCESS FEE DR 313171	0.50		461,557.44
	TSFR FUND DR-ATM/EFT 287855	600.00		460,957.44
	3192XXXXXX O & G TRANSPORT (KLANG)			
	ATKG181100615			
	TSFR FUND DR-ATM/EFT 321476	300.00		460,657.44
	MISS TAU SEN YEE KONILING ENTERPRISE			
	50 ROLLS			
	TSFR FUND DR-ATM/EFT 454283	1,333.25		459,324.19
	4521XXXXXX PHANG SWEE TECK			
	COMM RUKUM SEP COL			
	Balance C/F			459,324.19

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Muka Surat 4 Daripada 6

31 Jan 2019

Page 4 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/01	Balance B/F			278,448.19
	RMT CHRG DR	5.00		278,443.19
	CHQ PROCESS FEE DR	2.50		278,440.69
	CHEQ 250827	1,700.00		276,740.69
	CHEQ 250828	1,700.00		275,040.69
	GST DR 250829	0.00		275,040.69
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000250 CHEQUE PROCESS FEE			
	0000000500000005			
	CHEQ 250829	1,700.00		273,340.69
	CHEQ 313174	29,655.81		243,684.88
	CHEQ 313175	15,067.00		228,617.88
11/01	RMT CR 008805 AT CPC		17,240.00	245,857.88
	UVM EXCEL SDN BHD B-34-7 SERI GEMBIR			
	VARIOUS 37008805RHBBMYKL			
15/01	DEP-ECP 165491		420.00	246,277.88
	IMEPS20190115100002279975358 MBB			
	PUAH WAI LENG MBB			
	PRIVATE TRANSACTION CASH			
	DEP-LOC CHEQ 874465 AT JKT		15,230.00	261,507.88
16/01	TSFR FUND DR-ATM/EFT 327927	110.00		261,397.88
	3129XXXXXX O & G TRANSPORT (KL) SDN			
	ATKL181203460			
	TSFR FUND DR-ATM/EFT 336980	4,650.00		256,747.88
	AKATEAK SDN BHD AK000658 PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 347703	1,880.00		254,867.88
	GREEN FENCE SDN BHD INV00925			
	PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 391438	1,364.46		253,503.42
	4521XXXXXX PHANG SWEE TECK			
	CLAIM DEC 2018			
21/01	DEP-LOC CHEQ 370787 AT TMJ		7,484.00	260,987.42
22/01	CHQ PROCESS FEE DR	1.00		260,986.42
	GST DR 313172	0.00		260,986.42
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000100 CHEQUE PROCESS FEE			
	0000000500000002			
	CHEQ 313172	24,298.40		236,688.02
	CHEQ 313176	19,480.00		217,208.02
23/01	DEP-LOC CHEQ 403242 AT BSP		26,693.78	243,901.80
	TSFR FUND CR-ATM/EFT 717161		4,300.00	248,201.80
	Balance C/F			248,201.80

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PUBLIC BANK BERHAD (5902-H)



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Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 6

31 Jan 2019

Page 3 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/01	Balance B/F			459,324.19
	DR-ECP 550908 1901041919200396	2,568.00		456,756.19
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120190020656166C106376053			
	FPX - MBB0228			
	DR-ECP 558466 1901041923080864	192.30		456,563.89
	PERTUBUHAN KESELAMATAN SOSIAL			
	A3101025789Y20181200 FPX - RHB0218			
	DR-ECP 561481 1901041924350404	34.20		456,529.69
	PERTUBUHAN KESELAMATAN SOSIAL-			
	A3101025789Y201812E0 FPX - RHB0218			
07/01	DEP-LOC CHEQ 000010 AT STL		14,080.00	470,609.69
	GST DR 313170	0.00		470,609.69
	CHQB SRS 266 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHQ PROCESS FEE DR 313170	0.50		470,609.19
	CHQ PROCESS FEE 1@RM0.50 0000010425090			
	CHEQ 313170	104,250.90		366,358.29
09/01	DEP-LOC CHEQ 000391 AT DUA		26,377.80	392,736.09
	DEP-LOC CHEQ 001848 AT SKN		3,446.50	396,182.59
	DEP-LOC CHEQ 504418 AT PKG		22,375.00	418,557.59
	DEP-CASH CDT 1732 025774		4,600.00	423,157.59
	DEP-CASH CDT 1732 025776		5,000.00	428,157.59
	DEP-CASH CDT 1732 025779		5,000.00	433,157.59
	TSFR FUND CR-ATM/EFT 779461		2,710.00	435,867.59
	3135XXXXXX SC LEE ENTERPRISE			
	INV 1812010			
	TSFR FUND DR-ATM/EFT 491244	2,000.00		433,867.59
	MISS LEONG YEW PENG PETTY CASH			
	JAN 2019			
	TSFR FUND DR-ATM/EFT 522182	163.70		433,703.89
	ULTIMATE COPI 372898 PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 537495	4,837.00		428,866.89
	PRESTAR GALVA PYMT FOR INV NOV 2018			
	GIRO PYMT-ATM/EFT 745353	418.70		428,448.19
	JOMPAY - 619CXV21 - CTOS DATA SYSTEMS SD			
10/01	RMT DR	150,000.00		278,448.19
	SUBSTANTIAL AVENUE RESOURCES SDN BHD			
	TRANSFER RELATED COMPANY			
	UOVBYKL VIA RENTAS			
	Balance C/F			278,448.19

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Tarikh Penyala / Statement Date

Muka Surat 5 Daripada 6

31 Jan 2019

Page 5 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/01	Balance B/F			248,201.80
	3137XXXXXX TNG CONSTRUCTION SDN BHD CEMENT T G			
	TSFR FUND DR-ATM/EFT 418768	3,500.00		244,701.80
	UG OFFICE SUPPLIES PINV011905 PLANNER			
28/01	DEP-LOC CHEQ 026379 AT BSP		8,500.00	253,201.80
	DEP-ECP 202805		3,960.00	257,161.80
	IMEPS20190128100002249190857 HLB METRO SOURCE SDN BHD HLB METRO SOURCE IBGHL-2018-659			
29/01	DEP-ECP 100769		2,695.00	259,856.80
	IMEPS20190129100002189718113 RHB HASIL CONSTRUCTION S RHB HASIL CONSTRUCTION INV OCT'18 TSFR FUND CR-ATM/EFT 556837		6,200.00	266,056.80
	3193XXXXXX SVR ENGINEERING SDN BHD PO 3211 INV 1901059			
30/01	DEP-LOC CHEQ 001165 AT BSP		3,513.75	269,570.55
	DEP-ECP 092750		1,290.00	270,860.55
	IMEPS20190130100002052128419 CIM BINTANG KENCANA SDN BHD CIM PATOLOGI PE SHEET			
	DEP-LOC CHEQ 201593 AT BSP		1,773.60	272,634.15
	DEP-LOC CHEQ 748151 AT BSP		20,000.00	292,634.15
	DEP-LOC CHEQ 802899 AT BSP		2,520.00	295,154.15
	DEP-LOC CHEQ 874759 AT BSP		2,940.00	298,094.15
	DEP-LOC CHEQ 990005 AT BSP		1,400.00	299,494.15
	DEP-LOC CHEQ 990013 AT BSP		3,830.00	303,324.15
	TSFR FUND CR-ATM/EFT 877065		34,528.00	337,852.15
	3191XXXXXX IDEAL FENCE INDUSTRIES S IDEAL INV OCT2018			
	GST DR 313173	0.00		337,852.15
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 313173	37,133.00		300,719.15
	CHQ PROCESS FEE DR 313173	0.50		300,718.65
	TSFR FUND DR-ATM/EFT 167346	2,847.00		297,871.65
	PRESTAR GALVA DEC 2018 PYMT FOR INVOICE			
31/01	DEP-LOC CHEQ 136597 AT MKA		143,488.00	441,359.65
	Balance C/F			441,359.65

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Muka Surat 6 Daripada 6

31 Jan 2019

Page 6 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance B/F			441,359.65
	DEP-LOC CHEQ 455521 AT MKA		13,200.00	454,559.65
	DEP-LOC CHEQ 558425 AT DUA		35,678.60	490,238.25
	LOC CHEQ RTN 748151	20,000.00		470,238.25
	TSFR FUND DR-ATM/EFT 001267	2,376.00		467,862.25
	3193XXXXXX TKA TRADING SDN BHD A1010418			
	TSFR FUND DR-ATM/EFT 009321	1,300.00		466,562.25
	MULTI CHALLENGE SDN. PYMT FOR DEC 18 INV18120639			
	DR-ECP 027511 1901312101570482	169.16		466,393.09
	GD EXPRESS SDN BHD GD201901312101271030048 FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 108101	2,782.00		463,611.09
	3192XXXXXX SOUTH EAST MESH & TRADIN IV181031			
	TSFR FUND DR-ATM/EFT 217950	1,000.00		462,611.09
	PUAN LALITA BINTI CH JAN 2019 FEE AND ANGPOW			
	TSFR FUND DR-ATM/EFT 927378	1,580.00		461,031.09
	6868XXXXXX LAI SIEW WEN PETTY CASH			
	TSFR FUND DR-ATM/EFT 944014	280.00		460,751.09
	LOK WAI LING BATTERY FOR FORKLIFT 24664			
	TSFR FUND DR-ATM/EFT 975400	750.00		460,001.09
	3129XXXXXX O & G TRANSPORT (KL) SDN ATSA181200321			
	TSFR FUND DR-ATM/EFT 987331	500.00		459,501.09
	3192XXXXXX O & G TRANSPORT (KLANG) ATKG190100174 486			
	Closing Balance In This Statement			459,501.09

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311218PBBG17-897 1/5

PENYATA AKAUN / STATEMENT OF ACCOUNT

 Nombor Akaun / Account Number [REDACTED]
 Jenis Akaun / Account Type RM Plus Current Account
 Tarikh Penyata / Statement Date 31 Dec 2018

TEGASAN / HIGHLIGHTS

- Bermula pada 1 April 2019, Bank akan mengenakan fi bagi bayaran Kad Kredit dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas, orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan dengan bank.
Effective 1 April 2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizen, the disabled and customers who do not have access to Current or Savings Account with the Bank.
 Di kaunter/Over-the-Counter (OTC): RM2.00
 Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50
 Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50
 Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY

 Baki Penutup / Closing Balance 322,964.06
 Jumlah Debit / Total Debits 1,143,975.65
 Bil. Debit / No. of Debits 59
 Jumlah Kredit / Total Credits 1,056,252.31
 Bil. Kredit / No. of Credits 26

Muka Sural 1 Daripada 5

Page 1 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/11	Balance From Last Statement			410,687.40
03/12	DEP-LOC CHEQ 025820 AT BSP		5,380.00	416,067.40
	DEP-LOC CHEQ 244837 AT BSP		15,600.00	431,667.40
	CHQ PROCESS FEE DR	2.50		431,664.90
	CHEQUE PROCESS FEE 5@RM0.50			
	CHEQ 250818	4,800.00		426,864.90
	CHEQ 250898	87,911.32		338,953.58
	CHEQ 250899	36,716.00		302,237.58
	CHEQ 313152	41,604.64		260,632.94
	CHEQ 313153	18,864.00		241,768.94
04/12	DEP-LOC CHEQ 203818 AT BBB		1,800.00	243,568.94
	Balance C/F			243,568.94



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311216PBBG17-897 215

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 5

31 Dec 2018

Page 2 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/12	Balance B/F			243,568.94
	DEP-LOC CHEQ 370775 AT TMJ		2,280.00	245,848.94
	TSFR FUND DR-ATM/EFT 077471	1,860.00		243,988.94
	6868XXXXXX LAI SIEW WEN CLAIM OLD			
05/12	CHEQ 250900	14,483.50		229,505.44
	CHQ PROCESS FEE DR 250900	0.50		229,504.94
	CHEQUE PROCESS FEE 1@RM0.50			
06/12	DEP-ECP 188670		6,575.00	236,079.94
	IMEPS20181206100002187054506 RHB			
	HASIL CONSTRUCTION SDN BHD RHB			
	HASIL CONSTRUCTION INV AUG'18			
	TSFR FUND CR-ATM/EFT 464755		1,900.00	237,979.94
	MAZLINA BINTI OMAR			
	PE SHEET INV1811035			
	SUBSTANTIAL AVENUE R			
	TSFR FUND DR-ATM/EFT 076073	4,543.60		233,436.34
	4521XXXXXX PHANG SWEE TECK			
	CLAIM COMM OCT 18			
	TSFR FUND DR-ATM/EFT 389671	750.00		232,686.34
	PUAN LALITA BINTI CH NOV. 2018			
	ACCOUNTING FEES			
	TSFR FUND DR-ATM/EFT 395909	1,570.00		231,116.34
	3128XXXXXX TICK HONG HARDWARE & TIM			
	OCT 18 INVOICES			
	TSFR FUND DR-ATM/EFT 401626	183.00		230,933.34
	3135XXXXXX MANJUSRI MANAGEMENT SDN			
	MMM40153 AND 43			
	TSFR FUND DR-ATM/EFT 407285	156.25		230,777.09
	ULTIMATE COPI 370821 INVOICE NOV 18			
	DR-ECP 413812 1812061935040215	209.10		230,567.99
	GD EXPRESS SDN BHD			
	GD201812061934391030048 FPX - MBB0228			
	DR-ECP 456024 1812061953550940	192.30		230,375.69
	PERTUBUHAN KESELAMATAN SOSIAL			
	A3101025789Y20181100 FPX - RHB0218			
	DR-ECP 458956 1812061955260500	34.20		230,341.49
	PERTUBUHAN KESELAMATAN SOSIAL-			
	A3101025789Y201811E0 FPX - RHB0218			
	DR-ECP 482302 1812062005440307	2,568.00		227,773.49
	KUMPULAN WANG SIMPANAN PEKERJA			
	1220180020656166C106058569			
	Balance C/F			227,773.49

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311218PBBG17-097 3/5

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

31 Dec 2018

Muka Surat 3 Daripada 5

Page 3 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
06/12	Balance B/F			227,773.49
	FPX - MBB0228			
07/12	CHEQ 313158	15,000.00		212,773.49
	CHQ PROCESS FEE DR 313158	0.50		212,772.99
	CHEQUE PROCESS FEE 1@RM0.50			
10/12	DEP-LOC CHEQ 006605 AT PDA		46,080.00	258,852.99
	DEP-LOC CHEQ 504378 AT PDA		50,308.00	309,160.99
	DEP-LOC CHEQ 640234 AT BSP		11,840.00	321,000.99
	CHQ PROCESS FEE DR	3.00		320,997.99
	CHEQUE PROCESS FEE 6@RM0.50			
	CHEQ 313155	11,340.00		309,657.99
	CHEQ 313156	22,026.00		287,631.99
	CHEQ 313159	13,868.35		273,763.64
	CHEQ 313160	23,080.00		250,683.64
	CHEQ 313161	6,000.00		244,683.64
	CHEQ 313162	9,200.00		235,483.64
	TSFR FUND DR-ATM/EFT 048523	920.00		234,563.64
	3116XXXXXX TEH FOONG LEE COMM			
	TSFR FUND DR-ATM/EFT 076940	3,741.00		230,822.64
	3075XXXXXX TAN SIEW CHUEN COMM			
	TSFR FUND DR-ATM/EFT 177872	300.00		230,522.64
	YEE CHOI FONG PE SHEET COMM COMM			
12/12	DEP-LOC CHEQ 000003 AT BSD		6,750.00	237,272.64
	DEP-LOC CHEQ 000007 AT SAM		14,080.00	251,352.64
	DEP-LOC CHEQ 359736		80,732.50	332,085.14
	DEP-CASH CDT 1738 017333		5,000.00	337,085.14
	DEP-CASH CDT 1738 017335		5,000.00	342,085.14
	DEP-CASH CDT 1738 017337		3,000.00	345,085.14
	TSFR FUND DR-ATM/EFT 179891	1,850.00		343,235.14
	SR MILLENNIUM LOGIST SARNOV18001			
	PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 192785	740.00		342,495.14
	3129XXXXXX O & G TRANSPORT (KL) SDN			
	PYMT FOR INV			
	TSFR FUND DR-ATM/EFT 205355	1,650.00		340,845.14
	3193XXXXXX TKA TRADING SDN BHD			
	A995218			
	GIRO PYMT-ATM/EFT 212489	418.70		340,426.44
	JOMPAY - 5CCBA499 - CTOS DATA SYSTEMS SD			
	TSFR FUND DR-ATM/EFT 220291	400.00		340,026.44
	FOOK LEE TRAN INVOICE INVOICE			
	Balance C/F			340,026.44



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311218PBBG17-897 4/5

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 5

31 Dec 2018

Page 4 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/12	Balance B/F			340,026.44
13/12	CHEQ 313157	7,160.40		332,866.04
	CHQ PROCESS FEE DR 313157	0.50		332,865.54
	CHEQUE PROCESS FEE 1@RM0.50			
14/12	CHQ PROCESS FEE DR	2.00		332,863.54
	CHEQUE PROCESS FEE 4@RM0.50			
	CHEQ 313154	1,600.00		331,263.54
	CHEQ 313163	64,857.10		266,406.44
	CHEQ 313164	25,145.00		241,261.44
	CHEQ 313165	46,080.20		195,181.24
15/12	TSFR FUND DR-ATM/EFT 945821	3,909.22		191,272.02
	6868XXXXXX LAI SIEW WEN CLAIM OLD 18			
17/12	DEP-LOC CHEQ 874332 AT ASR		22,595.00	213,867.02
	CHEQ 250893	68,000.00		145,867.02
	CHQ PROCESS FEE DR 250893	0.50		145,866.52
	CHEQUE PROCESS FEE 1@RM0.50			
18/12	DEP-ECP 182718		5,810.00	151,676.52
	IMEPS20181218100002054670165 CIM			
	YL HARDWARE &TIMBER SDN BHD CIM			
	PAYMENT FOR SEPT18 YLHTSB			
	DEP-LOC CHEQ 748162 AT BSP		4,086.03	155,762.55
	RMT CR 813776 AT CPC		600,000.00	755,762.55
	SUBSTANTIAL AVENUE BHD. NO 7 JALAN BS			
	CAPITAL INJECTION 36813776UOVBMKYL			
	CHEQ 313166	17,000.00		738,762.55
	CHQ PROCESS FEE DR 313166	0.50		738,762.05
	CHEQUE PROCESS FEE 1@RM0.50			
19/12	CHEQ 313168	549,710.50		189,051.55
	CHQ PROCESS FEE DR 313168	0.50		189,051.05
20/12	CHEQ 313169	14,000.00		175,051.05
	CHQ PROCESS FEE DR 313169	0.50		175,050.55
	CHEQUE PROCESS FEE 1@RM0.50			
24/12	TSFR FUND DR-ATM/EFT 735052	1,200.00		173,850.55
	3088XXXXXX YAP YUEN LOY LETTER			
26/12	RMT CR 874762 AT CPC BRIDGEX SDN BHD		59,130.00	232,980.55
	, 105BA18122648377 36874762MFBBMYKL			
27/12	DEP-HSE CHEQ 283018 AT TDC		34,200.00	267,180.55
	TSFR FUND CR-ATM/EFT 829402		5,380.00	272,560.55
	3202XXXXXX SUBSTANTIAL AVENUE RESOU			
	SIN HUP			
	TSFR FUND DR-ATM/EFT 002512	5,312.35		267,248.20
	Balance C/F			267,248.20

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311218PBBG17-897 5/5

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

31 Dec 2018

Muka Surat 5 Daripada 5

Page 5 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
27/12	Balance B/F			267,248.20
	6868XXXXXX LAI SIEW WEN PAYROLL DEC 2018			
	TSFR FUND DR-ATM/EFT 258583	2,566.23		264,681.97
	4521XXXXXX PHANG SWEE TECK RUKUM COM OCT NOV 18			
	TSFR FUND DR-ATM/EFT 848707	4,282.89		260,399.08
	4521XXXXXX PHANG SWEE TECK COL FOR NOV 2018			
	TSFR FUND DR-ATM/EFT 919941	1,501.45		258,897.63
	MISS LEONG YEW PENG PAYROLL PAYROLL			
	TSFR FUND DR-ATM/EFT 947837	2,000.00		256,897.63
	4643XXXXXX FOONG YOON THONG DEC 18 WAGES			
	TSFR FUND DR-ATM/EFT 966707	2,649.35		254,248.28
	4521XXXXXX PHANG SWEE TECK DEC 2018			
28/12	DEP-LOC CHEQ 440227 AT OUG		9,560.00	263,808.28
	TSFR FUND CR-ATM/EFT 732396		212.78	264,021.06
	4858XXXXXX CHANG YIN HAU MONEY RETURN			
31/12	DEP-LOC CHEQ 037741 AT PKG		32,895.00	296,916.06
	TSFR FUND CR-ATM/EFT 930699		26,058.00	322,974.06
	3191XXXXXX IDEAL FENCE INDUSTRIES S SEPT N OCT INV			
	SC	10.00		322,964.06
	Closing Balance In This Statement			322,964.06

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301118PBBG17-903 1/5

026

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 30 Nov 2018

TEGASAN / HIGHLIGHTS

- Bermula pada 1 April 2019, Bank akan mengenakan fi bagi bayaran Kad Kredit dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas, orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan dengan bank.
Effective 1 April 2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizen, the disabled and customers who do not have access to Current or Savings Account with the Bank.
Di kaunter/Over-the-Counter (OTC): RM2.00
Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50
Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50
Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	410,687.40
Jumlah Debit / Total Debits	639,593.99
Bil. Debit / No. of Debits	51
Jumlah Kredit / Total Credits	715,131.39
Bil. Kredit / No. of Credits	26

Muka Surat 1 Daripada 5

Page 1 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/10	Balance From Last Statement			335,150.00
01/11	DEP-ECP 105694		4,500.00	339,650.00
	IMEPS20181101100002246071952 HLB			
	METRO SOURCE SDN BHD HLB			
	METRO SOURCE IBGHL-2018-491			
	TSFR FUND CR-ATM/EFT 420030		2,279.00	341,929.00
	3184XXXXXX ACE FENCING INDUSTRIES S			
	MAY' 2018			
	TSFR FUND CR-ATM/EFT 711148		43,773.60	385,702.60
	LIM CHENG HUAT SENG TELUK GONG			
	TSFR FUND CR-ATM/EFT 714326		3,608.20	389,310.80
	Balance C/F			389,310.80

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301118PBBG17-903 2/5

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 5

30 Nov 2018

Page 2 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/11	Balance B/F			389,310.80
	LIM CHENG HUAT SENG TELUK GONG			
02/11	DEP-ECP 206561		3,125.00	392,435.80
	IMEPS20181102100002247482780 HLB			
	MIEGOAL SDN BHD HLB			
	XREF123456789A A/C			
	CHEQ 250817	4,800.00		387,635.80
	CHQ PROCESS FEE DR 250817	0.50		387,635.30
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 250882	3,151.07		384,484.23
	CHQ PROCESS FEE DR 250882	0.50		384,483.73
	TSFR FUND DR-ATM/EFT 715950	1,740.00		382,743.73
	AKATEAK SDN BHD AK000288			
	PYMT FOR INVOICE			
03/11	TSFR FUND CR-ATM/EFT 523847		15,968.49	398,712.22
	LIM CHENG HUAT SENG TELUK GONG			
05/11	CHQ PROCESS FEE DR	1.50		398,710.72
	CHEQUE PROCESS FEE 3@RM0.50			
	CHEQ 250878	99,144.45		299,566.27
	CHEQ 250879	35,648.00		263,918.27
	CHEQ 250881	43,009.85		220,908.42
07/11	DEP-LOC CHEQ 001446 AT SKN		73,466.00	294,374.42
	DEP-LOC CHEQ 783146 AT SKN		560.00	294,934.42
	CHEQ 250880	65,852.20		229,082.22
	CHQ PROCESS FEE DR 250880	0.50		229,081.72
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 450212	750.00		228,331.72
	NG CHUN WEI JOB COMPLETION PYMT			
08/11	DEP-LOC CHEQ 037713 AT PKG		39,756.36	268,088.08
	TSFR FUND DR-ATM/EFT 085654	3,180.00		264,908.08
	3193XXXXXX TKA TRADING SDN BHD			
	AUG 2018			
	TSFR FUND DR-ATM/EFT 465342	1,750.00		263,158.08
	INSTA CO CONSULTING AC1810001 PYMT			
09/11	DEP-LOC CHEQ 515760 AT BSP		7,654.24	270,812.32
12/11	CHQ PROCESS FEE DR	1.00		270,811.32
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 250883	23,510.00		247,301.32
	CHEQ 250884	5,350.00		241,951.32
	GIRO PYMT-ATM/EFT 114725	837.40		241,113.92
	JOMPAY - 5BCUL2S3 - CTOS DATA SYSTEMS SD			
	Balance C/F			241,113.92

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301118PBBG17-903 3/5

Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 3 Daripada 5

30 Nov 2018

Page 3 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/11	Balance B/F			241,113.92
	DR-ECP 161441 1811121557520330	2,568.00		238,545.92
	KUMPULAN WANG SIMPANAN PEKERJA 1120180020656166C105789648 FPX - MBB0228			
	DR-ECP 177936 1811121601390870	192.30		238,353.62
	PERTUBUHAN KESELAMATAN SOSIAL A3101025789Y20181000 FPX - RHB0218			
	DR-ECP 185423 1811121603170056	34.20		238,319.42
	PERTUBUHAN KESELAMATAN SOSIAL- A3101025789Y201810E0 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 221912	2,123.47		236,195.95
	4521XXXXXX PHANG SWEE TECK OCT CLAIM			
13/11	DEP-LOC CHEQ 244819 AT BSP		15,600.00	251,795.95
	CHQ PROCESS FEE DR	1.00		251,794.95
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 250886	150,000.00		101,794.95
	CHEQ 250887	6,776.00		95,018.95
	CHEQ 250888 250888	10,000.00		85,018.95
	CHQ PROCESS FEE DR 250888	0.50		85,018.45
	TSFR FUND DR-ATM/EFT 914335	1,500.00		83,518.45
	ONG CHUAN KIT BONUS 2018			
14/11	DEP-LOC CHEQ 230522 AT TEE		9,842.00	93,360.45
	LOC CHEQ RTN 244819	15,600.00		77,760.45
15/11	DEP-LOC CHEQ 406681 AT SKN		15,892.00	93,652.45
	DEP-LOC CHEQ 874219 AT JKT		8,750.00	102,402.45
19/11	DEP-LOC CHEQ 359707		121,718.40	224,120.85
22/11	DEP-LOC CHEQ 213475 AT TMG		34,696.00	258,816.85
	RMT CR 599454 AT CPC BRIDGEX SDN BHD		61,723.00	320,539.85
	105BA18112140959 36599454MFBMYKL			
23/11	DEP-LOC CHEQ 013239 AT BSP		4,055.00	324,594.85
	DEP-LOC CHEQ 037728 AT PKG		10,651.00	335,245.85
	CHEQ 250891	3,058.65		332,187.20
	CHQ PROCESS FEE DR 250891	0.50		332,186.70
	CHEQ 250892	27,783.00		304,403.70
	CHQ PROCESS FEE DR 250892	0.50		304,403.20
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 221410	625.00		303,778.20
	3995XXXXXX YEE SEM MARKETING INV01990			
	TSFR FUND DR-ATM/EFT 238337	1,400.00		302,378.20
	RENIS EXPRESS ENTERP PAYMT FOR INVS			
	Balance C/F			302,378.20



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Muka Surat 4 Daripada 5

30 Nov 2018

Page 4 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/11	Balance B/F			302,378.20
	OCT AND NOV			
	TSFR FUND DR-ATM/EFT 250659	516.00		301,862.20
	3128XXXXXX L.A.W TRANSPORT (KL) S/B			
	INV18110030			
	TSFR FUND DR-ATM/EFT 260463	200.00		301,662.20
	3129XXXXXX O & G TRANSPORT (KL) SDN			
	ATSA181000070			
26/11	DEP-LOC CHEQ 043729 AT KPG		32,064.40	333,726.60
	CHQ PROCESS FEE DR	1.00		333,725.60
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 250889	57,621.00		276,104.60
	CHEQ 250890	36,445.75		239,658.85
28/11	CHEQ 250894	4,600.00		235,058.85
	CHQ PROCESS FEE DR 250894	0.50		235,058.35
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 250895 250895	3,000.00		232,058.35
	CHQ PROCESS FEE DR 250895	0.50		232,057.85
29/11	DEP-LOC CHEQ 001785 AT OUG		64,108.00	296,165.85
	DEP-LOC CHEQ 002203 AT TDC		100,298.00	396,463.85
	DEP-ECP 155845		19,730.00	416,193.85
	IMEPS20181129100002121805354 ABM			
	NATURE SUPPLY TRADIN ABM			
	SUBSTANTIAL AUG 2018NASUPPLY AUG 2018			
	DEP-LOC CHEQ 403114 AT OUG		15,362.70	431,556.55
	CHEQ 250896	15,355.00		416,201.55
	CHQ PROCESS FEE DR 250896	0.50		416,201.05
	CHEQUE PROCESS FEE 1@RM0.50			
30/11	DEP-LOC CHEQ 862826 AT KPG		1,400.00	417,601.05
	TSFR FUND CR-ATM/EFT 093308		4,550.00	422,151.05
	3202XXXXXX SUBSTANTIAL AVENUE RESOU			
	BOUSTEAD			
	CHEQ 250897	2,649.35		419,501.70
	CHQ PROCESS FEE DR 250897	0.50		419,501.20
	TSFR FUND DR-ATM/EFT 215095	1,501.45		417,999.75
	MISS LEONG YEW PENG NOV 2018 PAYROLL			
	TSFR FUND DR-ATM/EFT 226188	5,312.35		412,687.40
	6868XXXXXX LAI SIEW WEN			
	PAYROLL NOV 2018			
	TSFR FUND DR-ATM/EFT 310454	2,000.00		410,687.40
	4643XXXXXX FOONG YOON THONG			
	Balance C/F			410,687.40

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30 Nov 2018

Muka Surat 5 Daripada 5

Page 5 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/11	Balance B/F			410,687.40
	WAGES NOV 2018			
	Closing Balance In This Statement			410,687.40

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