



PUBLIC BANK
大众银行

Original Sighted

069

BATANG KALI BRANCH
3, 4 & 5 JLN CKC 1
BANDAR BARU BATANG KALI
44300 ULU SELANGOR, SELANGOR D.E.
TEL: 03-60572403

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

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	56,870.92
Jumlah Debit / Total Debits	472,420.91
Bil. Debit / No. of Debits	74
Jumlah Kredit / Total Credits	383,939.50
Bil. Kredit / No. of Credits	188

Muka Surat 1 Daripada 13

Page 1 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance From Last Statement			145,352.33
01/03	DEP-HSE CHEQ 161082 AT KMT		1,837.50	147,189.83
	DEP-HSE CHEQ 161888 AT KMT		855.00	148,044.83
	INSTANT TRSF CR 028825 LEE JIN YUE		758.50	148,803.33
	GOLDEN STRONG			
	TSFR FUND CR-ATM/EFT 121685		735.50	149,538.83
	4499XXXXXX GAN BOON YUET VCAR			
	OC RTN 307889	2,279.00		147,259.83
	TSFR FUND DR-ATM/EFT 583795	3,350.00		143,909.83
	3192XXXXXX GOLDMOBILE COMMUNICATION			
	26525			
	Balance C/F			143,909.83

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 (5453-H)

MEMBER PIDM

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 13

31 Mar 2019

Page 2 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/03	Balance B/F			143,909.83
02/03	TSFR FUND CR-ATM/EFT 985351 3815XXXXXX FD CAR ACCESSORIES ANW NOV18		483.00	144,392.83
	TSFR FUND DR-ATM/EFT 755838 LIM BEE YEN RETURN TO DIRECTOR	20,000.00		124,392.83
04/03	DEP-LOC CHEQ 000314		3,435.00	127,827.83
	DEP-LOC CHEQ 002351		10,653.00	138,480.83
	DEP-LOC CHEQ 006475 AT JRJ		378.00	138,858.83
	DEP-LOC CHEQ 091927		5,844.00	144,702.83
	DEP-ECP 112480		3,885.00	148,587.83
	IMEPS20190304100002181271342 RHB TC SUPPLY SDN BHD RHB XREF123456789A NOV 18 A/C			
	DEP-ECP 113148		1,440.00	150,027.83
	IMEPS20190304100002181272093 RHB TWT SPECIALIZE TRADI RHB XREF123456789A PYMT FOR FEB 19			
	DEP-ECP 221764		452.00	150,479.83
	IMEPS20190304100002292118106 OCB LOH THONG MING CAR A OCB I/V 04759 INTERBANK GIRO			
	DEP-LOC CHEQ 255173		5,142.00	155,621.83
	DEP-HSE CHEQ 331929 AT SBH		1,206.50	156,828.33
	DEP-LOC CHEQ 382632 AT SKN		890.00	157,718.33
	DEP-LOC CHEQ 557648		555.00	158,273.33
	DEP-LOC CHEQ 697310		1,804.50	160,077.83
	DEP-CASH CDT 1457 005259		400.00	160,477.83
	TSFR FUND CR-ATM/EFT 129582		190.00	160,667.83
	STYLE CAR ACCESSORIE ACCESSORIES TSFR FUND CR-ATM/EFT 855861		928.29	161,596.12
	LEE SIEW JET PMT			
	TSFR FUND DR-ATM/EFT 593050	50,000.00		111,596.12
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
	TSFR FUND DR-ATM/EFT 647331	8,000.00		103,596.12
	6363XXXXXX LIM BEE YEN FEB SAL			
	TSFR FUND DR-ATM/EFT 650408	8,000.00		95,596.12
	3139XXXXXX SIEW TONG FATT FEB SAL			
	TSFR FUND DR-ATM/EFT 653347	1,856.85		93,739.27
	6911XXXXXX MOHD FAIZAL BIN ISMAIL			
	Balance C/F			93,739.27

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Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 13

31 Mar 2019

Page 3 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/03	Balance B/F			93,739.27
	FEB SAL			
	TSFR FUND DR-ATM/EFT 655118	728.45		93,010.82
	6833XXXXXX BAN KOK HONG FEB SAL			
	TSFR FUND DR-ATM/EFT 657205	1,567.55		91,443.27
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	FEB SAL			
	TSFR FUND DR-ATM/EFT 660269	2,058.93		89,384.34
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	FEB SAL			
	TSFR FUND DR-ATM/EFT 662106	4,413.75		84,970.59
	6896XXXXXX ZAINORRAHMAN BIN MAT BAR			
	FEB SAL			
	TSFR FUND DR-ATM/EFT 664204	934.98		84,035.61
	6899XXXXXX YUVARAAJ A/L MURALI			
	FEB SAL			
	TSFR FUND DR-ATM/EFT 666917	2,687.85		81,347.76
	4138XXXXXX YAP KET KEONG FEB SAL			
	TSFR FUND DR-ATM/EFT 670197	1,995.50		79,352.26
	6070XXXXXX SIEW TONG CHOONG FEB SAL			
	TSFR FUND DR-ATM/EFT 672060	2,871.45		76,480.81
	6895XXXXXX ABDUL QAYYUM BIN MUSA			
	FEB SAL			
	TSFR FUND DR-ATM/EFT 673756	1,071.65		75,409.16
	6466XXXXXX GUNASELAN A/L LACHIMINAN			
	FEB SAL			
	TSFR FUND DR-ATM/EFT 675094	2,233.02		73,176.14
	6896XXXXXX KHADIJAH BINTI MASLAN			
	FEB SAL			
	TSFR FUND DR-ATM/EFT 677611	690.00		72,486.14
	IBG TRANSFER - HLB FEB SAL			
	ONG SWEE BEE			
	TSFR FUND DR-ATM/EFT 679481	2,666.35		69,819.79
	LEE SIEW JET FEB SAL			
	TSFR FUND DR-ATM/EFT 681614	2,766.35		67,053.44
	YAP SIN ENG FEB SAL			
05/03	DEP-LOC CHEQ 000158 AT TBR		1,482.00	68,535.44
	DEP-LOC CHEQ 015844 AT JRT		260.00	68,795.44
	DEP-LOC CHEQ 032912 AT TBR		1,422.00	70,217.44
	DEP-LOC CHEQ 128874 AT TBR		2,654.00	72,871.44
	DEP-ECP 218248		13,920.00	86,791.44
	Balance C/F			86,791.44

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 13

31 Mar 2019

Page 4 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/03	Balance B/F			86,791.44
	IMEPS20190305100002273066268 MBB			
	MAXI8 AUDIO SDN BHD MBB			
	PYMT NOV 2019 1903-004			
	DEP-HSE CHEQ 384060 AT SBH		413.00	87,204.44
	DEP-HSE CHEQ 390411 AT BPJ		440.00	87,644.44
	DEP-LOC CHEQ 663113		600.70	88,245.14
	DEP-CASH CDT 1037 030836		670.00	88,915.14
	INSTANT TRSF CR 002142 LEE JIN YUE		1,325.00	90,240.14
	GOLDENSTRONG			
	TSFR FUND CR-ATM/EFT 005393		621.50	90,861.64
	3207XXXXXX 1 FAMOUS CAR ACC & A/C S			
	IW04833			
	TSFR FUND DR-ATM/EFT 991200	2,000.00		88,861.64
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	ADVANCE			
06/03	DEP-LOC CHEQ 023284		2,565.48	91,427.12
	DEP-LOC CHEQ 052179 AT JRT		2,130.00	93,557.12
	DEP-HSE CHEQ 119695 AT PKL		712.98	94,270.10
	DEP-ECP 200419		1,408.50	95,678.60
	IMEPS20190306100002123652784 ABM			
	CJ AUTO CAR ACESSORI ABM			
	XREF123456789A 3000C076 GOODS			
	DEP-LOC CHEQ 307889		2,279.00	97,957.60
	DEP-LOC CHEQ 451521		310.00	98,267.60
	DEP-CASH CDT 0309 019836		1,090.00	99,357.60
	TSFR FUND CR-ATM/EFT 728122		1,701.00	101,058.60
	3194XXXXXX K FOUR AUTO TRADING A&W			
	TSFR FUND DR-ATM/EFT 532743	50,000.00		51,058.60
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
07/03	DEP-LOC CHEQ 000306		12,839.00	63,897.60
	DEP-LOC CHEQ 001068		2,333.00	66,230.60
	DEP-LOC CHEQ 001786		1,711.00	67,941.60
	DEP-LOC CHEQ 006481 AT JRJ		975.00	68,916.60
	DEP-LOC CHEQ 022073		480.00	69,396.60
	DEP-HSE CHEQ 050829 AT BMM		13,525.40	82,922.00
	DEP-LOC CHEQ 294768		1,620.00	84,542.00
	DEP-LOC CHEQ 298952		356.00	84,898.00
08/03	DEP-LOC CHEQ 000856		2,457.00	87,355.00
	DEP-LOC CHEQ 074942 AT TBR		2,723.60	90,078.60
	Balance C/F			90,078.60

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 13

31 Mar 2019

Page 5 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/03	Balance B/F			90,078.60
	DEP-ECP 205813		49.50	90,128.10
	IMEPS20190308100002125123343 ABM			
	GOOD LUCKY MOTORSPOR ABM			
	INV: 05337 GOOD LUCKY MOTORSPOR			
	DEP-LOC CHEQ 226959		390.00	90,518.10
	DEP-LOC CHEQ 253960		2,273.00	92,791.10
	TSFR FUND CR-ATM/EFT 887686		2,294.00	95,085.10
	3172XXXXXX MYS POWER TRADING 1903001			
	TSFR FUND CR-ATM/EFT 765698		176.00	95,261.10
	TIEW BOON HOE FT TO OTHERS			
	PAYMENT A&W			
	TSFR FUND CR-ATM/EFT 811566		960.00	96,221.10
	RHINEPRO CAR TINT IW04856 IW04000			
	CHEQ 105813 105813	20,000.00		76,221.10
	CHQ PROCESS FEE DR 105813	0.50		76,220.60
09/03	TSFR FUND CR-ATM/EFT 855931		440.38	76,660.98
	TAN KUNG KUOK BILL PAYMENT PRO AUDIO			
11/03	DEP-LOC CHEQ 000714		4,175.00	80,835.98
	DEP-LOC CHEQ 003885		2,816.40	83,652.38
	DEP-LOC CHEQ 181073		598.70	84,251.08
	DEP-LOC CHEQ 252451		2,191.50	86,442.58
	DEP-LOC CHEQ 281175 AT BSD		237.50	86,680.08
	DEP-LOC CHEQ 292722		5,159.50	91,839.58
	DEP-LOC CHEQ 319387		794.50	92,634.08
	DEP-LOC CHEQ 446395		1,022.50	93,656.58
	DEP-HSE CHEQ 981236 AT DUA		1,510.00	95,166.58
	TSFR FUND CR-ATM/EFT 839327		505.00	95,671.58
	TWELVE V AUTOMOTIVE SOLU INV 03505			
	INV 03505			
	GIRO PYMT-ATM/EFT 015285 LHDN	1,500.00		94,171.58
	TSFR FUND DR-ATM/EFT 027897	32,449.00		61,722.58
	3814XXXXXX MAX18 AUDIO SDN BHD NOV			
	LOAN PYMT-ATM/EFT 036570	4,000.00		57,722.58
	2132350728/00010			
	TSFR FUND DR-ATM/EFT 045736	2,000.00		55,722.58
	GLOBAL INTERA MAR 2019			
	DR-ECP 895992 1903111112580077	667.00		55,055.58
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190311111250_707359 FPX - RHB0218			
	DR-ECP 910068 1903111116580269	118.60		54,936.98
	Balance C/F			54,936.98

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 D daripada 13

31 Mar 2019

Page 6 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/03	Balance B/F			54,936.98
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190311111651_20515825 FPX - RHB0218			
	DR-ECP 931023 1903111120550473	9,724.00		45,212.98
	KUMPULAN WANG SIMPANAN PEKERJA			
	0320190017758527C107206108			
	FPX - MBB0228			
	DR-ECP 954931 1903111127190210	2,350.25		42,862.73
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEBC19001188 FPX - PBB0233			
12/03	DEP-LOC CHEQ 006483 AT KBS		756.00	43,618.73
	DEP-LOC CHEQ 068463		1,610.00	45,228.73
	DEP-LOC CHEQ 071776		335.00	45,563.73
	DEP-LOC CHEQ 234382		780.00	46,343.73
	INSTANT TRSF CR 000300 LEE JIN YUE		195.00	46,538.73
	GOLDEN STRONG			
	INSTANT TRSF CR 015863		50,000.00	96,538.73
	A N W AUTO SDN BHD OCBC50K			
	TSFR FUND CR-ATM/EFT 492648		6,180.00	102,718.73
	3192XXXXXX AUTO SOUND SKY TRADING			
	JAN 2019			
	GIRO PYMT-ATM/EFT 318432	150.00		102,568.73
	JOMPAY - 63C349VN - SYABAS			
	GIRO PYMT-ATM/EFT 322467	150.00		102,418.73
	JOMPAY - 63CKLG72 - SYABAS			
	GIRO PYMT-ATM/EFT 326953	14.95		102,403.78
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 329567	30.15		102,373.63
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 332701	164.85		102,208.78
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 335589	67.40		102,141.38
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 365520	54.60		102,086.78
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 367423	50.00		102,036.78
	TENAGA NASIONAL BERHAD (T			
13/03	DEP-LOC CHEQ 000172 AT SKI		5,191.00	107,227.78
	DEP-LOC CHEQ 023967 AT SKI		2,565.48	109,793.26
	TSFR FUND CR-ATM/EFT 391092		200.00	109,993.26
	HUA LEE MEI COOLSOUND			
	Balance C/F			109,993.26

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Tarikh Penyata / Statement Date

Muka Surat 7 Daripada 13

31 Mar 2019

Page 7 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/03	Balance B/F			109,993.26
	TSFR FUND DR-ATM/EFT 018465 3197XXXXXX EGE LOGISTICS SDN BHD HANDLING CHARGES	3,970.40		106,022.86
	TSFR FUND DR-ATM/EFT 021641 4022XXXXXX LAW TONG PENG & LIM YOOK RENTAL	400.00		105,622.86
	TSFR FUND DR-ATM/EFT 026282 IBG TRANSFER - RHB 23560 KH MASTER ENTERPRISE	664.00		104,958.86
	TSFR FUND DR-ATM/EFT 059958 3189XXXXXX JOO LEONG AUTO PARTS SDN 1118107	13,940.00		91,018.86
14/03	DEP-LOC CHEQ 341494 AT KTU		873.50	91,892.36
	DEP-CASH CDT 0304 014429		420.00	92,312.36
	DEP-CASH CDT 0309 023590		300.00	92,612.36
	TSFR FUND CR-ATM/EFT 705002 3197XXXXXX V DEN TRADING PYMT DEC 18		6,965.00	99,577.36
	TSFR FUND CR-ATM/EFT 718693 3210XXXXXX AJ CAR AUDIO ACC&TI SHOP AJ CAR AUDIO		309.00	99,886.36
	TSFR FUND CR-ATM/EFT 208629 CHAI SIOU KAI BILL PAYMENT SK8 CAR ACCESSORIES		1,051.00	100,937.36
	TSFR FUND DR-ATM/EFT 022734 MIMA BERKAT ENTERPRI 086 19	516.00		100,421.36
15/03	DEP-LOC CHEQ 002259		1,234.00	101,655.36
	DEP-LOC CHEQ 042710		8,260.00	109,915.36
	DEP-HSE CHEQ 161083 AT KMT		756.00	110,671.36
	DEP-HSE CHEQ 161889 AT KMT		1,874.50	112,545.86
	DEP-HSE CHEQ 307136		1,793.00	114,338.86
	DEP-LOC CHEQ 360320		1,230.00	115,568.86
	DEP-LOC CHEQ 384183		420.00	115,988.86
	DEP-LOC CHEQ 390876		405.00	116,393.86
	DEP-LOC CHEQ 609888		325.00	116,718.86
	DEP-CASH CDT 0307 000280		820.00	117,538.86
	INSTANT TRSF CR 000563 LEE JIN YUE GOLDEN STRONG		835.00	118,373.86
	TSFR FUND CR-ATM/EFT 172398 3187XXXXXX FIRST STAR AUTO ACCESSOR JAN INV		607.00	118,980.86
	Balance C/F			118,980.86

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 8 Daripada 13

31 Mar 2019

Page 8 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/03	Balance B/F			118,980.86
	TSFR FUND DR-ATM/EFT 498909	729.00		118,251.86
	3197XXXXXX V DEN TRADING 19447			
	TSFR FUND DR-ATM/EFT 501193	1,000.00		117,251.86
	6833XXXXXX BAN KOK HONG ADVANCE			
	TSFR FUND DR-ATM/EFT 502469	1,810.00		115,441.86
	IBG TRANSFER - RHB 2500 2496			
	LKF TRADE MARKETING			
	TSFR FUND DR-ATM/EFT 507797	655.94		114,785.92
	LEE SIEW JET FEB EXP			
	TSFR FUND DR-ATM/EFT 510825	1,450.00		113,335.92
	IBG TRANSFER - MBB 19005 TFY			
	TSFR FUND DR-ATM/EFT 512933	2,043.52		111,292.40
	4138XXXXXX YAP KET KEONG FEB EXP			
	TSFR FUND DR-ATM/EFT 514222	3,086.66		108,205.74
	6070XXXXXX SIEW TONG CHOONG FEB EXP			
	TSFR FUND DR-ATM/EFT 672236	493.00		107,712.74
	3201XXXXXX HAP SENG HUNG TRADING			
	110390			
	GIRO PYMT-ATM/EFT 821756	262.90		107,449.84
	JOMPAY - 63FKCT5S - TM TELEPHONE			
16/03	DEP-CASH CDT 0694 006082		5,000.00	112,449.84
	DEP-CASH CDT 0694 006084		5,000.00	117,449.84
	DEP-CASH CDT 0694 006086		1,170.00	118,619.84
17/03	TSFR FUND CR-ATM/EFT 425989		669.30	119,289.14
	3209XXXXXX D & W AUTO ACCESSORIES & DW MAC			
18/03	DEP-LOC CHEQ 000385		300.00	119,589.14
	DEP-LOC CHEQ 000998 AT TPG		798.00	120,387.14
	DEP-LOC CHEQ 002473 AT TIH		180.00	120,567.14
	DEP-LOC CHEQ 006487 AT JRJ		313.00	120,880.14
	DEP-LOC CHEQ 053207 AT JRT		1,990.00	122,870.14
	DEP-LOC CHEQ 350106		1,800.00	124,670.14
	TSFR FUND DR-ATM/EFT 379133	15,000.00		109,670.14
	A & W AUTO SDN. BHD. MBB COMPANY LOAN			
	GIRO PYMT-ATM/EFT 401804	20.00		109,650.14
	INDAH WATER KONSORTIUM			
	GIRO PYMT-ATM/EFT 404198	20.00		109,630.14
	INDAH WATER KONSORTIUM			
19/03	TSFR FUND CR-ATM/EFT 294433		4,404.00	114,034.14
	3187XXXXXX DRAGON SOUND CAR ACCESSO			
	Balance C/F			114,034.14

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 9 Daripada 13

31 Mar 2019

Page 9 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/03	Balance B/F			114,034.14
	DS INV NOV 2018			
	TSFR FUND DR-ATM/EFT 578362	60,950.00		53,084.14
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
	TSFR FUND DR-ATM/EFT 606793	13,000.00		40,084.14
	IBG TRANSFER - UOB UOB COMPANY LOAN A W AUTO SDN BHD			
20/03	DEP-LOC CHEQ 023286		2,565.48	42,649.62
	DEP-LOC CHEQ 042410		2,886.00	45,535.62
	DEP-LOC CHEQ 042411		2,585.00	48,120.62
	DEP-ECP 189609		792.00	48,912.62
	IMEPS20190320100002181432123 RHB			
	TWT SPECIALIZE TRADING RHB			
	XREF123456789A PYMT OF FEB/19			
	RTN ITEM 201214		6,000.00	54,912.62
	IBG RTN ITEM 20190320 BEBK032008657428 OCB			
	ANW COMPANY LOAN			
	DEP-LOC CHEQ 305561		6,353.80	61,266.42
	DEP-LOC CHEQ 314963 AT SKI		380.00	61,646.42
	DEP-LOC CHEQ 491793		1,303.00	62,949.42
	TSFR FUND CR-ATM/EFT 017218		1,458.00	64,407.42
	3204XXXXXX SIXTY NINE FOUR WHEELS S PYMT JAN FEB			
	TSFR FUND CR-ATM/EFT 969867		1,650.00	66,057.42
	4304XXXXXX CHEONG MOW CHOON IW6226			
	TSFR FUND CR-ATM/EFT 216616		1,840.00	67,897.42
	PUSAT SERVIS CHONG H DEC'18			
	TSFR FUND DR-ATM/EFT 086574	6,000.00		61,897.42
	IBG TRANSFER - OCB UOB COMPANY LOAN ANW COMPANY LOAN			
	TSFR FUND DR-ATM/EFT 103547	20,000.00		41,897.42
	LIM BEE YEN RETURN TO DIRECTOR			
	TSFR FUND DR-ATM/EFT 125009	43.46		41,853.96
	J&T EXPRESS (MALAYSI 1903 0819			
21/03	DEP-ECP 100568		1,000.00	42,853.96
	IMEPS20190321100002261698722			
	MICRO COMPRESSOR INTERNATIONAL UOB			
	INV APR 2017 INV APR 2017			
	DEP-HSE CHEQ 149103 AT PKL		485.00	43,338.96
	DEP-LOC CHEQ 424898 AT JRJ		743.50	44,082.46
	Balance C/F			44,082.46

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 10 Daripada 13

31 Mar 2019

Page 10 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/03	Balance B/F			44,082.46
	TSFR FUND CR-ATM/EFT 945329		560.00	44,642.46
	3198XXXXXX LOW BROTHERS TYRE SDN. B A W			
	TSFR FUND CR-ATM/EFT 397115		1,155.00	45,797.46
	ONG SIEW HUN BILL PAYMENT INVOICE IW04133			
22/03	DEP-LOC CHEQ 000026 AT SKI		2,437.00	48,234.46
	DEP-LOC CHEQ 002148		420.00	48,654.46
	DEP-LOC CHEQ 006478		5,121.00	53,775.46
	DEP-LOC CHEQ 049235		327.00	54,102.46
	DEP-LOC CHEQ 093657		1,397.00	55,499.46
	DEP-ECP 192774		1,555.00	57,054.46
	IMEPS20190322100002262642612			
	WL AUTO SERVICE CENTRE UOB			
	XREF123456789A NOV PAYMENT			
	DEP-LOC CHEQ 265546		690.00	57,744.46
	TSFR FUND CR-ATM/EFT 980417		3,240.00	60,984.46
	3167XXXXXX TF ACCESSORIES SDN BHD DEC			
	TSFR FUND DR-ATM/EFT 601725	2,000.00		58,984.46
	GLOBAL INTERA 100K			
	TSFR FUND DR-ATM/EFT 613550	6,000.00		52,984.46
	A & W AUTO SDN BHD OCBC COMPANY LOAN			
25/03	DEP-LOC CHEQ 000736		2,352.00	55,336.46
	DEP-LOC CHEQ 001067 AT BBP		1,206.00	56,542.46
	DEP-LOC CHEQ 047512		1,500.00	58,042.46
	DEP-LOC CHEQ 120973 AT SKN		755.00	58,797.46
	DEP-LOC CHEQ 164237 AT SKN		278.00	59,075.46
	DEP-LOC CHEQ 252467		1,923.00	60,998.46
	DEP-LOC CHEQ 284621 AT SKN		1,112.00	62,110.46
	DEP-HSE CHEQ 307145		1,205.00	63,315.46
	DEP-LOC CHEQ 317193 AT SKN		453.10	63,768.56
	DEP-LOC CHEQ 438622 AT SKN		1,615.00	65,383.56
	DEP-LOC CHEQ 471763 AT SKN		229.00	65,612.56
	DEP-LOC CHEQ 511886 AT SKN		1,346.00	66,958.56
	DEP-LOC CHEQ 511939		3,997.00	70,955.56
	DEP-LOC CHEQ 517436		470.00	71,425.56
	DEP-LOC CHEQ 601140		963.30	72,388.86
	TSFR FUND CR-ATM/EFT 640187		161.00	72,549.86
	3200XXXXXX HOT SOUND CASH & CARRY 012019			
	Balance C/F			72,549.86

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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 11 Daripada 13

31 Mar 2019

Page 11 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/03	Balance B/F			72,549.86
	TSFR FUND CR-ATM/EFT 907587		3,263.00	75,812.86
	3157XXXXXX CAR ZONE AUDIO SDN BHD			
	DEC 18			
	TSFR FUND CR-ATM/EFT 660645		1,022.00	76,834.86
	LEE YIN KHENG SAVINGS			
	INSTANT TRANSFER			
	TSFR FUND DR-ATM/EFT 741757	600.00		76,234.86
	TFY MANAGEMENT SERVI 19086			
26/03	DEP-LOC CHEQ 011582 AT SKI		372.00	76,606.86
	DEP-LOC CHEQ 137703		350.00	76,956.86
	DEP-LOC CHEQ 347437		1,476.00	78,432.86
	DEP-LOC CHEQ 474242		614.00	79,046.86
	DEP-LOC CHEQ 875653		1,736.00	80,782.86
	TSFR FUND CR-ATM/EFT 527105		2,105.00	82,887.86
	3167XXXXXX KC POWER AUTO ENTERPRISE			
	IW01508			
	TSFR FUND CR-ATM/EFT 946284		2,271.00	85,158.86
	3989XXXXXX CARPLUS ACCESSORIES AND			
	PAYMENT			
	TSFR FUND CR-ATM/EFT 946579		1,395.20	86,554.06
	3152XXXXXX BESTBUY AUTO ACCESSORIES			
	JAN PAYMENT			
	TSFR FUND DR-ATM/EFT 626859	13,000.00		73,554.06
	GLOBAL INTERA 0160			
	TSFR FUND DR-ATM/EFT 631666	3,323.60		70,230.46
	3197XXXXXX EGE LOGISTICS SDN BHD			
	HANDLING CHARGES			
	TSFR FUND DR-ATM/EFT 644810	10,000.00		60,230.46
	6363XXXXXX LIM BEE YEN			
	RETURN TO DIRECTOR			
	TSFR FUND DR-ATM/EFT 976046	1,513.00		58,717.46
	YAP SIN ENG FEB EXP			
	GIRO PYMT-ATM/EFT 979654	476.45		58,241.01
	MAXIS WEST M'SIA			
27/03	DEP-LOC CHEQ 009654		780.00	59,021.01
	DEP-LOC CHEQ 067338		1,250.00	60,271.01
	INSTANT TRSF CR 003085 LEE JIN YUE		408.00	60,679.01
	GOLDEN STRONG			
	INSTANT TRSF CR 005703		4,740.00	65,419.01
	LT AUTOMART TRADING			
	Balance C/F			65,419.01

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Eligible for protection by PIDM.

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 12 D daripada 13

31 Mar 2019

Page 12 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
27/03	Balance B/F			65,419.01
	TRANSFER FROM ABMB LT A W NOV DEC			
	TSFR FUND CR-ATM/EFT 466469		175.50	65,594.51
	JAINIRA BINTI JALAL CAR WASH GAPI			
	CAR WASH GAPI			
	TSFR FUND CR-ATM/EFT 822778		1,118.41	66,712.92
	TAN KUNG KUOK BILL PAYMENT PRO AUDIO			
	TSFR FUND DR-ATM/EFT 044022	2,173.00		64,539.92
	3208XXXXXX SENG E TRANSPORT SDN. BH			
	JAN N FEB			
28/03	DEP-LOC CHEQ 000386		300.00	64,839.92
	DEP-LOC CHEQ 001534		200.00	65,039.92
	DEP-ECP 108101		3,393.00	68,432.92
	IMEPS20190328100002276460209 MBB			
	ONE AUTOMAX MBB			
	IW03879/996/4014/112ONE AUTOMAX			
	DEP-LOC CHEQ 258189		1,010.00	69,442.92
	DEP-LOC CHEQ 289497		4,522.00	73,964.92
	DEP-LOC CHEQ 292267		820.00	74,784.92
	DEP-LOC CHEQ 503579		2,000.00	76,784.92
	DEP-LOC CHEQ 876853 AT KPG		1,903.50	78,688.42
	AUTOMATED LOAN PYMT TO 8511569127	1,617.00		77,071.42
29/03	DEP-LOC CHEQ 000029 AT SUA		599.00	77,670.42
	DEP-LOC CHEQ 000219 AT SUA		322.00	77,992.42
	DEP-LOC CHEQ 000284		1,178.00	79,170.42
	DEP-LOC CHEQ 125799 AT SUA		1,192.00	80,362.42
	DEP-ECP 211543		1,845.00	82,207.42
	IMEPS20190329100002180890521 RHB			
	CHEANG AUDIO MARKETING SDN BHD RHB			
	XREF123456789A INV. DEC			
	DEP-LOC CHEQ 226958		960.00	83,167.42
	DEP-LOC CHEQ 256459		2,280.00	85,447.42
	DEP-LOC CHEQ 463459 AT SUA		573.00	86,020.42
	DEP-LOC CHEQ 782964 AT SUA		1,712.00	87,732.42
	TSFR FUND CR-ATM/EFT 011495		754.00	88,486.42
	4653XXXXXX WONG JIAN EAT			
	TSFR FUND CR-ATM/EFT 897393		12.00	88,498.42
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A&W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 898595		658.50	89,156.92
	3206XXXXXX HY CAR ACCESSORIES & SER			
	Balance C/F			89,156.92

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 13 Daripada 13

31 Mar 2019

Page 13 of 13

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/03	Balance B/F			89,156.92
	A&W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 899240		400.00	89,556.92
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A&W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 899814		1,020.00	90,576.92
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A&W AUTO SDN BHD			
	TSFR FUND DR-ATM/EFT 184705	10,000.00		80,576.92
	6363XXXXXX LIM BEE YEN			
	RETURN TO DIRECTOR			
	TSFR FUND DR-ATM/EFT 208335	30,000.00		50,576.92
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
30/03	DEP-CASH CDT 2166 004765		1,700.00	52,276.92
	TSFR FUND CR-ATM/EFT 018021		1,466.00	53,742.92
	4676XXXXXX LOO YOUNG KHAN			
	CLEARPAYMENTMARCH			
	TSFR FUND CR-ATM/EFT 486918		574.00	54,316.92
	3207XXXXXX 1 FAMOUS CAR ACC & A/C S			
	IW05426			
	TSFR FUND CR-ATM/EFT 818248		2,030.00	56,346.92
	3810XXXXXX CAR SHOP AUTO ACCESSORIE			
	CARSHOP DEC18			
31/03	TSFR FUND CR-ATM/EFT 341663		524.00	56,870.92
	3815XXXXXX FD CAR ACCESSORIES			
	ANW AUTO			
	Closing Balance In This Statement			56,870.92

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

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