



PUBLIC BANK

大众银行

Origins 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 30 Jun 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	27,506.32
Jumlah Debit / Total Debits	439,887.06
Bil. Debit / No. of Debits	58
Jumlah Kredit / Total Credits	244,755.39
Bil. Kredit / No. of Credits	139

Muka Surat 1 Daripada 11

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance From Last Statement			222,637.99
01/06	TSFR FUND CR-ATM/EFT 062869 3195XXXXXX GIR AUTOMOTIVE MAY	868.00		223,505.99
	TSFR FUND CR-ATM/EFT 692892 3207XXXXXX 1 FAMOUS CAR ACC & A/C S	558.00		224,063.99
	APRIL 2019			
	TSFR FUND DR-ATM/EFT 181752 ONG SWEE BEE MAY SAL	690.00		223,373.99
	TSFR FUND DR-ATM/EFT 183646 6899XXXXXX YUVARAAJ A/L MURALI	971.65		222,402.34
	MAY SAL			
	Balance C/F			222,402.34

Exclusively for PB Visa Lifestyle Debit Cardmembers

30%
CASH
BACK

With accumulated spending amount of
RM300 per month on overseas transactions



VISA



Scan here for more details

MEMBER
PIDM

PUBLIC BANK BERHAD (6463-H)

Campaign Period: 1 May - 31 July 2019. Terms & Conditions apply.

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PUBLIC BANK BERHAD (6463-H)



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/06	Balance B/F			222,402.34
	TSFR FUND DR-ATM/EFT 185201 6466XXXXXX GUNASELAN A/L LACHIMINAN MAY SAL	1,071.65		221,330.69
	TSFR FUND DR-ATM/EFT 187234 4706XXXXXX NORMILA BINTI ISHAK MAY SAL	424.85		220,905.84
	TSFR FUND DR-ATM/EFT 188661 6896XXXXXX KHADIJAH BINTI MASLAN MAY SAL	699.68		220,206.16
	TSFR FUND DR-ATM/EFT 190225 6911XXXXXX MOHD FAIZAL BIN ISMAIL MAY SAL	380.20		219,825.96
	TSFR FUND DR-ATM/EFT 195010 6833XXXXXX BAN KOK HONG MAY SAL	547.75		219,278.21
	TSFR FUND DR-ATM/EFT 197611 6896XXXXXX ABU SULAIMAN BIN JAMALUD MAY SAL	216.95		219,061.26
	TSFR FUND DR-ATM/EFT 199072 6895XXXXXX MOHD ABDUL RANI BIN MUST MAY SAL	206.55		218,854.71
	TSFR FUND DR-ATM/EFT 201343 6895XXXXXX ABDUL QAYYUM BIN MUSA MAY SAL	314.78		218,539.93
	TSFR FUND DR-ATM/EFT 202791 6896XXXXXX ZAINORRAHMAN BIN MAT BAR MAY SAL	911.85		217,628.08
	TSFR FUND DR-ATM/EFT 206833 6363XXXXXX LIM BEE YEN MAY SAL	8,000.00		209,628.08
	TSFR FUND DR-ATM/EFT 208085 3139XXXXXX SIEW TONG FATT MAY SAL	8,000.00		201,628.08
	TSFR FUND DR-ATM/EFT 210864 LIM BEE YEN RETURN TO DIRECTOR	20,000.00		181,628.08
03/06	DEP-LOC CHEQ 000358	6,543.00		188,171.08
	DEP-LOC CHEQ 078797	1,097.00		189,268.08
	DEP-ECP 126610	1,080.00		190,348.08
	IMEPS20190603100002185544995 RHB			
	TWT SPECIALIZE TRADI RHB			
	XREF123456789A PYMT IWQ06835			
	DEP-ECP 129051	1,000.00		191,348.08
	IMEPS20190603100002265517184			
	Balance C/F			191,348.08

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/06	Balance B/F			191,348.08
	MICRO COMPRESSOR INTERNATIONAL UOB			
	PARTS OF PYMT PARTS OF PYMT			
	DEP-ECP 130430	540.00		191,888.08
	IMEPS20190603100002275435443 MBB			
	ONE AUTOMAX MBB IW05424 ONE AUTOMAX			
	DEP-LOC CHEQ 137732	2,505.00		194,393.08
	DEP-LOC CHEQ 337436 AT SMY	1,338.50		195,731.58
	DEP-LOC CHEQ 463494	882.00		196,613.58
	DEP-HSE CHEQ 564172 AT KKR	3,190.00		199,803.58
04/06	DEP-LOC CHEQ 068516 AT JBH	776.00		200,579.58
	DEP-ECP 190828	3,200.00		203,779.58
	IMEPS20190604100002186865882 RHB			
	TWT SPECIALIZE TRADING RHB			
	XREF123456789A A&W MAY PYMT			
	DEP-HSE CHEQ 345836 AT ASR	1,365.00		205,144.58
	TSFR FUND CR-ATM/EFT 671057	210.00		205,354.58
	4519XXXXXX FONG WAI KIT CAPET			
	TSFR FUND CR-ATM/EFT 311575	984.00		206,338.58
	CHAI SIOU KAI BILL PAYMENT			
	SK8 CAR ACCESSORIES			
	TSFR FUND CR-ATM/EFT 598851	375.00		206,713.58
	CHONG YOON HOW BILL PAYMENT IW07226			
06/06	TSFR FUND CR-ATM/EFT 546155	1,800.00		208,513.58
	3167XXXXXX TF ACCESSORIES SDN BHD FEB			
07/06	DEP-LOC CHEQ 002530 AT TCT	320.00		208,833.58
	DEP-HSE CHEQ 091319 AT BMM	15,526.90		224,360.48
	DEP-ECP 113091	7,830.00		232,190.48
	IMEPS20190607100002277427031 MBB			
	MAX18 AUDIO SDN BHD MBB			
	IW05163&05369 1906-020			
	DEP-ECP 000042 MEWAMAX SDN BHD	550.00		232,740.48
	REFUND OVERPAID			
10/06	DEP-LOC CHEQ 000410	327.50		233,067.98
	DEP-LOC CHEQ 000816	1,440.00		234,507.98
	DEP-LOC CHEQ 002400	2,372.00		236,879.98
	DEP-ECP 117554	105.00		236,984.98
	IMEPS20190610100002278261219 MBB			
	CAR MENTOR AUTO ACCESSORI MBB			
	PRIVATE TRANSACTION IW05970			
	DEP-LOC CHEQ 130137 AT APG	4,209.00		241,193.98
	Balance C/F			241,193.98

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Muka Surat 4 Daripada 11

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/06	Balance B/F			241,193.98
	DEP-LOC CHEQ 142562 AT APG	2,252.50		243,446.48
	DEP-LOC CHEQ 168399	1,010.00		244,456.48
	DEP-HSE CHEQ 174861 AT KMT	4,006.00		248,462.48
	DEP-HSE CHEQ 177533 AT KMT	1,283.50		249,745.98
	DEP-LOC CHEQ 250979	292.00		250,037.98
	TSFR FUND CR-ATM/EFT 106029	15,000.00		265,037.98
	3173XXXXXX TS LIM AUTO ENTERPRISE			
	GOODS PURCHASED			
	TSFR FUND CR-ATM/EFT 351829	9,028.00		274,065.98
	3210XXXXXX SIXTY NINE AUTO SDN BHD			
	FEB 2019			
	TSFR FUND CR-ATM/EFT 480880	805.00		274,870.98
	KWL AUDIO & ACCESSORIES5 JAN 2019			
	INSTANT TRANSFER			
	TSFR FUND CR-ATM/EFT 961158 LIM FU YI	813.00		275,683.98
	FUND TRANSFER GOLDEN STRONG			
	TSFR FUND CR-ATM/EFT 970370 LIM FU YI	360.00		276,043.98
	FUND TRANSFER GOLDEN STRONG			
	CHEQ 105815 105815	18,000.00		258,043.98
	CHQ PROCESS FEE DR 105815	0.50		258,043.48
	TSFR FUND DR-ATM/EFT 809262	2,000.00		256,043.48
	GLOBAL INTERA 100K INTEREST			
	TSFR FUND DR-ATM/EFT 849671	30,000.00		226,043.48
	LIM BEE YEN RETURN TO DIRECTOR			
	TSFR FUND DR-ATM/EFT 877828	15,000.00		211,043.48
	GLOBAL INTERA 0077			
	TSFR FUND DR-ATM/EFT 882250	1,680.00		209,363.48
	3814XXXXXX MAX18 AUDIO SDN BHD			
	138 135			
	TSFR FUND DR-ATM/EFT 892532	30,000.00		179,363.48
	GLOBAL INTERA PURCHASE			
	LOAN PYMT-ATM/EFT 961239	4,000.00		175,363.48
	2132350728/00010			
	TSFR FUND DR-ATM/EFT 980241	13,000.00		162,363.48
	A & W AUTO SDN. BHD. UOB COMPANY LOAN			
11/06	DEP-HSE CHEQ 311311	1,398.00		163,761.48
	DEP-LOC CHEQ 514379	570.00		164,331.48
	TSFR FUND CR-ATM/EFT 034823	210.00		164,541.48
	3814XXXXXX HOOI AUTO ACCESSORIES AN			
	HOOI AUTO TAIPING			
	Balance C/F			164,541.48

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/06	Balance B/F			164,541.48
	TSFR FUND CR-ATM/EFT 542741		5,370.00	169,911.48
	3197XXXXXX V DEN TRADING PYMT FEB 19			
	TSFR FUND CR-ATM/EFT 297744		560.00	170,471.48
	CHAN CHUN SHENG PAYMENT			
	TINTED HEADLAMP			
	TSFR FUND DR-ATM/EFT 321678	3,586.00		166,885.48
	3208XXXXXX SENG E TRANSPORT SDN. BH			
	4157 4158 4159 4160			
	TSFR FUND DR-ATM/EFT 674509	764.00		166,121.48
	IBG TRANSFER - RHB 23835			
	KH MASTER ENTERPRISE			
	TSFR FUND DR-ATM/EFT 683104	3,504.00		162,617.48
	3197XXXXXX V DEN TRADING FEB PURCHASE			
	TSFR FUND DR-ATM/EFT 999440	70,000.00		92,617.48
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
12/06	DEP-LOC CHEQ 053401 AT JRT		4,785.00	97,402.48
	DEP-HSE CHEQ 358497 AT KGR		900.00	98,302.48
	DEP-LOC CHEQ 811383 AT KBU		4,681.00	102,983.48
	DEP-CASH CDT 2872 006663		2,830.00	105,813.48
	TSFR FUND CR-ATM/EFT 122573		1,466.00	107,279.48
	OITTHIP A/P EH MEP AW FOR APRIL 2019			
	INSTANT TRANSFER			
	TSFR FUND CR-ATM/EFT 199501		460.00	107,739.48
	STYLE CAR ACCESSORIE ACCESSORIES			
	GIRO PYMT-ATM/EFT 077485 LHDN	1,500.00		106,239.48
	TSFR FUND DR-ATM/EFT 378020	13,500.00		92,739.48
	MAGNA JAYA RESOURCES 00006			
	TSFR FUND DR-ATM/EFT 380859	6,000.00		86,739.48
	A & W AUTO SDN BHD OCBC COMPANY LOAN			
	DR-ECP 546695 1906121100490454	10,084.00		76,655.48
	KUMPULAN WANG SIMPANAN PEKERJA			
	0620190017758527C108332691			
	FPX - MBB0228			
	DR-ECP 624152 1906121117540299	699.70		75,955.78
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190612111838_3832306 FPX - RHB0218			
	DR-ECP 663831 1906121127310479	124.40		75,831.38
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190612112816_22287460 FPX - RHB0218			
	Balance C/F			75,831.38

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/06	Balance B/F			75,831.38
	DR-ECP 829182 1906121616570951	2,350.15		73,481.23
	LEMBAGA HASIL DALAM NEGERI MAL			
	PECF19002347 FPX - PBB0233			
13/06	DEP-LOC CHEQ 067396		1,800.00	75,281.23
	INSTANT TRSF CR 006817 NG PEN LENG		716.00	75,997.23
	BILL PAYMENT PNL			
14/06	TSFR FUND CR-ATM/EFT 334127		640.00	76,637.23
	ASRAF RASMAN BIN MOHAMAD			
	INSTANT TRANSFER INSTANT TRANSFER			
	TSFR FUND CR-ATM/EFT 422358		340.00	76,977.23
	TIEW BOON HOE FUND TRANSFER A&W			
	TSFR FUND DR-ATM/EFT 381423	4,409.09		72,568.14
	6070XXXXXX SIEW TONG CHOONG MAY EXP			
	TSFR FUND DR-ATM/EFT 384300	2,173.66		70,394.48
	4138XXXXXX YAP KET KEONG MAY EXP			
	TSFR FUND DR-ATM/EFT 386287	1,964.29		68,430.19
	LEE SIEW JET MAY EXP			
	TSFR FUND DR-ATM/EFT 388109	1,755.78		66,674.41
	YAP SIN ENG MAY EXP			
	TSFR FUND DR-ATM/EFT 401471	1,000.00		65,674.41
	6833XXXXXX BAN KOK HONG ADVANCE			
15/06	TSFR FUND CR-ATM/EFT 333880		1,728.00	67,402.41
	3212XXXXXX TS CAR ACCESSORIES & AIR			
	PAY APRIL INVOICE			
17/06	DEP-LOC CHEQ 000291		1,349.00	68,751.41
	DEP-LOC CHEQ 000976		7,253.00	76,004.41
	DEP-LOC CHEQ 006556 AT JRU		1,086.00	77,090.41
	DEP-LOC CHEQ 020447		1,359.00	78,449.41
	DEP-LOC CHEQ 024717		1,665.80	80,115.21
	DEP-LOC CHEQ 024718		1,665.80	81,781.01
	DEP-ECP 107849		3,190.00	84,971.01
	IMEPS20190617100002181522418 RHB			
	TC SUPPLY SDN BHD RHB			
	XREF123456789A FEB 19			
	DEP-LOC CHEQ 383526		860.00	85,831.01
	DEP-LOC CHEQ 384097		739.80	86,570.81
	DEP-LOC CHEQ 399621		1,407.00	87,977.81
	DEP-LOC CHEQ 698353		1,718.10	89,695.91
	DEP-LOC CHEQ 747760		1,670.00	91,365.91
	DEP-LOC CHEQ 793729		1,924.00	93,289.91
	Balance C/F			93,289.91

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
17/06	Balance B/F			93,289.91
	DEP-LOC CHEQ 797672	3,098.00		96,387.91
	TSFR FUND CR-ATM/EFT 875342	987.00		97,374.91
	3187XXXXXX FIRST STAR AUTO ACCESSOR			
	APR INV			
	TSFR FUND CR-ATM/EFT 978536	277.00		97,651.91
	3210XXXXXX AJ CAR AUDIO ACC&TI SHOP			
	AJ CAR AUDIO			
18/06	DEP-LOC CHEQ 002307	780.00		98,431.91
	DEP-LOC CHEQ 006548	3,674.50		102,106.41
	DEP-LOC CHEQ 042767	1,590.00		103,696.41
	DEP-LOC CHEQ 233281	1,133.00		104,829.41
	DEP-LOC CHEQ 344646	511.00		105,340.41
	DEP-LOC CHEQ 933137	1,560.00		106,900.41
	DEP-LOC CHEQ 954506	1,743.00		108,643.41
	TSFR FUND CR-ATM/EFT 786237	2,626.00		111,269.41
	4499XXXXXX GAN BOON YUET VCAR			
	TSFR FUND CR-ATM/EFT 409424	3,420.00		114,689.41
	THREE S COOL TINT MAC@APRIL 3SCOOLTIN			
	INSTANT TRANSFER			
19/06	DEP-LOC CHEQ 004220 AT KBS	610.00		115,299.41
	DEP-LOC CHEQ 012617 AT SKN	180.00		115,479.41
	DEP-LOC CHEQ 164274 AT SKN	611.00		116,090.41
	DEP-LOC CHEQ 438641 AT SKN	1,182.00		117,272.41
	DEP-LOC CHEQ 441207 AT SKN	380.00		117,652.41
	DEP-HSE CHEQ 473428 AT CKI	4,240.00		121,892.41
	TSFR FUND CR-ATM/EFT 389155	740.00		122,632.41
	3194XXXXXX K FOUR AUTO TRADING A & W			
	TSFR FUND CR-ATM/EFT 113168	3,187.00		125,819.41
	TAY KOK SENG FUND TRANSFER MARCH			
	TSFR FUND DR-ATM/EFT 183886	400.00		125,419.41
	4022XXXXXX LAW TONG PENG & LIM YOOK			
	RENTAL			
	GIRO PYMT-ATM/EFT 225095	60.30		125,359.11
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 241747	176.50		125,182.61
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 249739	337.10		124,845.51
	JOMPAY - 66J3USHH - TM TELEPHONE			
	TSFR FUND DR-ATM/EFT 261817	1,350.00		123,495.51
	NUMBER ONE ST CS1245			
	Balance C/F			123,495.51

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/06	Balance B/F			123,495.51
	TSFR FUND DR-ATM/EFT 273223	1,660.00		121,835.51
	IBG TRANSFER - RHB 2690 2658			
	LKF TRADE MARKETING			
	TSFR FUND DR-ATM/EFT 280816	204.58		121,630.93
	J&T EXPRESS (MALAYSIA) 1906 1701			
	TSFR FUND DR-ATM/EFT 291108	1,237.60		120,393.33
	SD DREAM WORLD 9878 3041			
	TSFR FUND DR-ATM/EFT 296282	2,392.50		118,000.83
	3197XXXXXX EGE LOGISTICS SDN BHD			
	APR HANDLING CHARGES			
	TSFR FUND DR-ATM/EFT 301617	15,000.00		103,000.83
	GLOBAL INTERA 0288			
	TSFR FUND DR-ATM/EFT 386495	65,000.00		38,000.83
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
20/06	DEP-LOC CHEQ 000509	2,337.00		40,337.83
	DEP-LOC CHEQ 265556	1,850.00		42,187.83
	DEP-LOC CHEQ 539320	4,562.20		46,750.03
	DEP-LOC CHEQ 601190	741.00		47,491.03
	DEP-LOC CHEQ 811398 AT KBU	3,861.60		51,352.63
	TSFR FUND CR-ATM/EFT 512057	670.00		52,022.63
	3179XXXXXX NEW STYLE CAR AUDIO & A			
	MAR			
	TSFR FUND CR-ATM/EFT 708431	221.16		52,243.79
	3209XXXXXX D & W AUTO ACCESSORIES &			
	DW JUNE			
21/06	DEP-LOC CHEQ 000029 AT KTN	960.00		53,203.79
	DEP-LOC CHEQ 000272 AT SUA	888.00		54,091.79
	DEP-LOC CHEQ 125825 AT SUA	632.00		54,723.79
	DEP-ECP 207147	275.00		54,998.79
	IMEPS20190621100002125257028 ABM			
	GOOD LUCKY MOTORSPORE ABM			
	INV: 07440 GOOD LUCKY MOTORSPORE			
	DEP-HSE CHEQ 298631	2,470.00		57,468.79
	DEP-LOC CHEQ 544587	1,005.00		58,473.79
	TSFR FUND CR-ATM/EFT 916025	300.00		58,773.79
	4477XXXXXX WILLIAM OOI LOGO			
	TSFR FUND CR-ATM/EFT 759537	1,614.50		60,388.29
	TAN KUNG KUOK PRO AUDIO			
	INSTANT TRANSFER			
	Balance C/F			60,388.29

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TEL: 03-60572403

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Tarikh Penyata / Statement Date

30 Jun 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/06	Balance B/F			60,388.29
22/06	TSFR FUND CR-ATM/EFT 492064 KOK FEI FENG BILL PAYMENT INSTANT TRANSFER	630.00		61,018.29
24/06	DEP-LOC CHEQ 000303 DEP-LOC CHEQ 006560 AT JRU DEP-LOC CHEQ 024719 DEP-ECP 107904 IMEPS20190624100002185684375 RHB CHEANG AUDIO MARKETI RHB XREF123456789A MARCH 2019 DEP-ECP 111672 IMEPS20190624100002245534631 HLB YI ZIP TRADING HLB XREF123456789A IW07119 DEP-ECP 198667 IMEPS20190624100002266201416 WL AUTO SERVICE CENTRE UOB XREF123456789A A W AUTO FEB DEP-LOC CHEQ 253989 AT TMJ	928.40 963.00 1,665.80 674.00 770.00 500.00 2,859.00 36,873.00		61,946.69 62,909.69 64,575.49 65,249.49 66,019.49 66,519.49 69,378.49 32,505.49
25/06	TSFR FUND DR-ATM/EFT 068529 3190XXXXXX CHENG LIT MARKETING S/B PURCHASE DEP-LOC CHEQ 080714 TSFR FUND CR-ATM/EFT 718932 3816XXXXXX KK MASTER AUTO DETAILING TINTED FILM CARPET TSFR FUND CR-ATM/EFT 898566 3157XXXXXX CAR ZONE AUDIO SDN BHD MAR 19 TSFR FUND CR-ATM/EFT 633888 LEE SIEW JET PRIVATE CAR AC	555.00 2,224.00 1,430.00 438.00		35,284.49 34,729.49 36,714.49 37,152.49
26/06	DEP-ECP 195490 IMEPS20190626100002278396189 MBB UNIMAX MARKETING SDN BHD MBB PRIVATE TRANSACTION 06272 07004 INSTANT TRSF CR 002177 JASON CAR ACCESSORIE IW05849 IW05849 TSFR FUND CR-ATM/EFT 418782 3207XXXXXX 1 FAMOUS CAR ACC & A/C S MAY Balance C/F	990.00 526.00 788.50		38,142.49 38,668.49 39,456.99 39,456.99

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
26/06	Balance B/F			39,456.99
	TSFR FUND CR-ATM/EFT 011806	810.00		40,266.99
	3989XXXXXX CAR AUTOCITY ACCESSORIES			
	IW05739			
	TSFR FUND CR-ATM/EFT 161318	210.00		40,476.99
	3211XXXXXX 4S CAPITAL SDN. BHD.			
	INV NO. IW07815			
27/06	DEP-HSE CHEQ 149149 AT PKL	1,140.33		41,617.32
	TSFR FUND CR-ATM/EFT 309627	847.00		42,464.32
	3167XXXXXX KC POWER AUTO ENTERPRISE			
	IW02261			
	TSFR FUND DR-ATM/EFT 521482	29,287.00		13,177.32
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 536143	2,600.00		10,577.32
	3815XXXXXX SUN BARRIER SDN. BHD. 4585			
28/06	DEP-LOC CHEQ 000924	941.50		11,518.82
	DEP-LOC CHEQ 001538	200.00		11,718.82
	DEP-LOC CHEQ 001673	1,067.00		12,785.82
	DEP-LOC CHEQ 157575 AT SNG	381.00		13,166.82
	DEP-LOC CHEQ 181971	2,120.00		15,286.82
	DEP-LOC CHEQ 259762	3,419.00		18,705.82
	DEP-LOC CHEQ 270865	2,184.50		20,890.32
	DEP-LOC CHEQ 293530	3,753.00		24,643.32
	DEP-LOC CHEQ 980402 AT BSD	1,114.00		25,757.32
	AUTOMATED LOAN PYMT TO 8511569127	1,617.00		24,140.32
	TSFR FUND DR-ATM/EFT 973231	150.00		23,990.32
	3163XXXXXX ES SOFTWARE 10088 19			
	TSFR FUND DR-ATM/EFT 979465	2,000.00		21,990.32
	GLOBAL INTERA 22 100K INT			
29/06	DEP-CASH CDT 1223 006617	100.00		22,090.32
	DEP-CASH CDT 1223 006619	650.00		22,740.32
	TSFR FUND CR-ATM/EFT 246961	390.00		23,130.32
	3814XXXXXX JTL CAR TINTED SPECIALIS			
	PERFUME			
	TSFR FUND CR-ATM/EFT 353398	107.00		23,237.32
	3815XXXXXX FD CAR ACCESSORIES			
	ANW AUTO MAR19			
	TSFR FUND CR-ATM/EFT 624151	233.00		23,470.32
	3152XXXXXX BESTBUY AUTO ACCESSORIES			
	IW 06275			
	Balance C/F			23,470.32

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Muka Surat 11 Daripada 11

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/06	Balance B/F			23,470.32
	TSFR FUND CR-ATM/EFT 653088	1,450.00		24,920.32
	3810XXXXXX CAR SHOP AUTO ACCESSORIE			
	CAR SHOP MAC19			
	TSFR FUND CR-ATM/EFT 280968	1,100.00		26,020.32
	TANG KOK BENG BILL PAYMENT INV 06685			
30/06	DEP-CASH CDT 0307 026757	610.00		26,630.32
	TSFR FUND CR-ATM/EFT 141417	816.00		27,446.32
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A & W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 141805	70.00		27,516.32
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A & W AUTO			
	SC	10.00		27,506.32
	GST DR	0.00		27,506.32
	MNDB SRS 009 946 SERVICE CHARGE GST			
	00000000000001000 SERVICE CHARGE			
	Closing Balance In This Statement			27,506.32

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.

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