



PUBLIC BANK
大众银行

241

DAMANSARA JAYA BRANCH
1, 3 & 5, JALAN SS 22/23
DAMANSARA JAYA
47400 PETALING JAYA
TEL: 03-77298588

Original Sighted

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 Jan 2019

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	65,044.77
Jumlah Debit / Total Debits	115,133.55
Bil. Debit / No. of Debits	63
Jumlah Kredit / Total Credits	129,147.57
Bil. Kredit / No. of Credits	26

Muka Surat 1 Daripada 6

Payee: [REDACTED]

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/12	Balance From Last Statement			51,030.75
02/01	DEP-ECP 108346		3,567.00	54,597.75
	IMEPS20190102100002182896197 RHB			
	ELEGANT TIARA (M) SD RHB			
	XREF123456789A ELEGANT-U800095			
	DEP-ECP 135072		2,300.00	56,897.75
	IMEPS20190102100002292771244 OCB			
	SMART CYCLONE SDN. B OCB			
	JAN 19 BHP1 RENTAL			
	GST DR 000109	0.00		56,897.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	Balance C/F			56,897.75

A large promotional banner for Public Bank's Golden Fortune campaign. It features three main gold-plated items: a scroll of the Golden Dragon Phoenix, a plan, and a double koi fish. The scroll is on the left, the plan is in the center, and the double koi fish is on the right. The banner has text at the top, middle, and bottom, and includes the Public Bank logo and membership information for PIDM.



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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 2 Daripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/01	Balance B/F			56,897.75
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000109	12,351.60 ✓		44,546.15
	CHQ PROCESS FEE DR 000109	0.50		44,545.65
	CHEQUE PROCESS FEE 1@RM0.50			
	GIRO PYMT-ATM/EFT 995084	128.25 ✓		44,417.40
	JOMPAY - 612LFXJ1 - TM TELEPHONE			
03/01	CHEQ 000110 110	5,000.00		39,417.40
	CHQ PROCESS FEE DR 000110	0.50		39,416.90
04/01	RMT CR 948856 AT CPC VSMS SDN BHD		25,972.45 ✓	65,389.35
	1 JLN BP 5 VARIOUS 36948856RHBBMYKL			
	TSFR FUND DR-ATM/EFT 139415	6,297.85 ✓		59,091.50
	3152XXXXXX TOH CHEK KEONG			
	DEC18 SALARY			
	TSFR FUND DR-ATM/EFT 141796	1,148.25 ✓		57,943.25
	3981XXXXXX LIN HEA YENG DEC18 SALARY			
05/01	GIRO PYMT-ATM/EFT 014888	587.40 ✓		57,355.85
	JOMPAY - 615Q09GJ - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 017030	65.15 ✓		57,290.70
	JOMPAY - 6154W69H - SYABAS			
	GIRO PYMT-ATM/EFT 020265	151.60 ✓		57,139.10
	JOMPAY - 615SS3NF - MAXIS			
	GIRO PYMT-ATM/EFT 023825	241.65 ✓		56,897.45
	JOMPAY - 615WV4D8 - MAXIS			
06/01	TSFR FUND DR-ATM/EFT 435448	2,000.00 ✓		54,897.45
	3152XXXXXX TOH CHEK KEONG PETTY CASH			
07/01	DEP-HSE CHEQ 325987 AT BBP		944.00 ✓	55,841.45
	GIRO PYMT-ATM/EFT 015698	232.15 ✓		55,609.30
	JOMPAY - 6171QF5D - TM UNIFI			
	TSFR FUND DR-ATM/EFT 660684	1,480.00 ✓		54,129.30
	4076XXXXXX NG PENG LIANG SUB CONT			
08/01	DEP-ECP 092975		1,436.00 ✓	55,565.30
	IMEPS20190108100002056474727 CIM			
	SMART CYCLONE SDN BHD CIM			
	XREF123456789A RENTAL DEP			
	DEP-LOC CHEQ 551800	736.00 ✓		56,301.30
	DEP-LOC CHEQ 757970		3,141.00 ✓	59,442.30
	GST DR 000111	0.00		59,442.30
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	Balance C/F			59,442.30



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Tarikh Penyata / Statement Date
Muka Surat 3 Daripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
				59,442.30
08/01	Balance B/F			
	0000000500000001			58,807.30
	CHEQ 000111	635.00 ✓		58,806.80
	CHQ PROCESS FEE DR 000111	0.50		
	CHEQUE PROCESS FEE 1@RM0.50	0.00		58,806.80
09/01	GST DR 000112			
	- CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000112	349.50 ✓		58,457.30
	CHQ PROCESS FEE DR 000112	0.50		58,456.80
	CHEQUE PROCESS FEE 1@RM0.50	0.00		
10/01	TSFR FUND DR-ATM/EFT 372952	2,177.65 ✓		56,279.15
	BRILLIANT MANAGEMENT AXA TOYOTA CAMRY			
	VAR7832	1.00		56,278.15
11/01	CHQ PROCESS FEE DR			
	CHEQUE PROCESS FEE 2@RM0.50			51,768.15
	CHEQ 000113	4,510.00 ✓		51,768.15
	GST DR 000114	0.00		
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000100 CHEQUE PROCESS FEE			
	0000000500000002			
	CHEQ 000114	2,640.00 ✓		49,128.15
	CHEQ 000115	800.00 ✓		48,328.15
	CHQ PROCESS FEE DR 000115	0.50		48,327.65
12/01	TSFR FUND DR-ATM/EFT 617634	150.00 ✓		48,177.65
	.6329XXXXXX SIM KIM GUAN REPAIR LED	500.00 ✓		47,677.65
	TSFR FUND DR-ATM/EFT 636209			
	SALAMAT BIN ARIPIN LOAN ADVANCE			
	LOAN ADVANCE	224.90		47,452.75
13/01	DR-ECP 324923 1901131623390055			
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190113162336_2589322 FPX - RHB0218			47,412.75
	DR-ECP 348731 1901131636370859	40.00 ✓		
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190113163635_21157694 FPX - RHB0218			44,208.75
	DR-ECP 394279 1901131702180082	3,204.00 ✓		
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120190017157850C106535550			
	FPX - MBB0228	673.85 ✓		43,534.90
	GIRO PYMT-ATM/EFT 402391			43,534.90
	Balance C/F			



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Tarikh Penyata / Statement Date

31 Jan 2019

Muka Surat 4 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/01	Balance B/F			43,534.90
	JOMPAY - 61D4XVJ0 - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 404182	113.25		43,421.65
	JOMPAY - 61D6145F - TM TELEPHONE			
15/01	DEP-ECP 104148		1,440.00	44,861.65
	IMEPS20190115100002249606082 HLB			
	EXQUISITE MR CARPENTER FIT OUT HLB			
	FROZEN PROJECT U800114 & U800140			
	DEP-LOC CHEQ 639620	2,054.00		46,915.65
	TSFR FUND CR-ATM/EFT 562841	5,378.00		52,293.65
	3202XXXXXX T & S WOOD WORK SB			
	NOV2018 A/C			
	CHEQ 000116 116	9,993.80		42,299.85
	CHQ PROCESS FEE DR 000116	0.50		42,299.35
	TSFR FUND DR-ATM/EFT 492036	800.00		41,499.35
	4039XXXXXX TOH CHEK KEONG			
	ADVANCE FOR PURCHASE			
16/01	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		40,614.35
	CHEQ 000117 117	3,000.00		37,614.35
	CHQ PROCESS FEE DR 000117	0.50		37,613.85
	LOC CHEQ RTN 639620	2,054.00		35,559.85
18/01	DEP-ECP 101600		2,110.50	37,670.35
	IMEPS20190118100002241632190 HLB			
	VMS MARKETING SDN BHD HLB INV VMSMKT			
	DEP-ECP 104939		132.50	37,802.85
	IMEPS20190118100002271745118 MBB			
	FUTURE ART SDN BHD MBB			
	PRIVATE TRANSACTION U800133			
	TSFR FUND CR-ATM/EFT 349382		640.00	38,442.85
	DIGITAL PRODUCTION D U800124			
	TSFR FUND DR-ATM/EFT 843314	3,300.00		35,142.85
	4851XXXXXX KOK SIEW KIM RENTAL JAN19			
19/01	TSFR FUND DR-ATM/EFT 555562	500.00		34,642.85
	FONG CHEE KONG ADVANCE SALARY JAN19			
22/01	GST DR 000119	0.00		34,642.85
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000119	473.70		34,169.15
	CHQ PROCESS FEE DR 000119	0.50		34,168.65
	CHEQUE PROCESS FEE 1@RM0.50			
	Balance C/F			34,168.65

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Nombor Akaun / Account Number
 Tarikh Penyata / Statement Date
 Muka Surat 5 Daripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/01	Balance B/F			34,168.65
23/01	DEP-HSE CHEQ 138687 AT SCA DEP-ECP 161270 IMEPS20190123100002264301515 ETERNAL ASIA (MALAYSIA) SDN BHD UOB INV :T00879 INV :T00879 DEP-LOC CHEQ 692667 AT TMA TSFR FUND DR-ATM/EFT 357596 3189XXXXXX SQT MARKETING SG05597 TSFR FUND DR-ATM/EFT 364068 KARUNAGARAN A/L BATU PROWHIZZ GLOBAL SB INV00104N105N111 TSFR FUND DR-ATM/EFT 377816 PROWHIZZ GLOBAL SDN MCD6849 JAN19 TSFR FUND DR-ATM/EFT 457153 3152XXXXXX TOH CHEK KEONG REFUND AMT OWING	680.00 1,275.00 5,832.00 1,575.00 390.00 769.00 3,000.00	✓ ✓ ✓ ✓ ✓ ✓ ✓	34,848.65 36,123.65 41,955.65 40,380.65 39,990.65 39,221.65 36,221.65
24/01	TRADE FINANCE CREDIT 158885 B122 TSFR FUND CR-ATM/EFT 323766 4525XXXXXX CHUA SEE MUN INV U800104 GST DR 455423 CHQB SRS 265 865 CHEQUE PROCESS FEE 000000000000000050 CHEQUE PROCESS FEE 0000000500000001 CHEQ 455423 CHQ PROCESS FEE DR 455423 CHEQUE PROCESS FEE 1@RM0.50 TSFR FUND DR-ATM/EFT 192040 3172XXXXXX BRILLIANTCAR INTERIOR SB SEPT OCT NOV18 TSFR FUND DR-ATM/EFT 195382 3192XXXXXX TST MULTITRADE SERVICES NOV N DEC18 TSFR FUND DR-ATM/EFT 200584 THT POWDER COAT SERV POWDER COATING 22PCS 22PCS WHITE	18,737.95 385.00 0.00 8,600.00 0.50 4,201.20	✓ ✓ ✓ ✓ ✓ ✓	54,959.60 55,344.60 55,344.60 46,744.60 46,744.10 42,542.90
25/01	DEP-ECP 202687 IMEPS20190125100002266262023 GRAPHIXLAB SDN BHD UOB XREF123456789A INV:U800056/0060	2,139.00	✓	43,598.60
26/01	TSFR FUND DR-ATM/EFT 308993 Balance C/F	10,000.00	✓	33,598.60 33,598.60



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Tarikh Penyata / Statement Date
Muka Surat 6 Daripada 6

31 Jan 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
26/01	Balance B/F			<u>33,598.60</u>
	3152XXXXXX TOH CHEK KEONG			
	REFUND AMOUNT OWING			
28/01	DEP-LOC CHEQ 318054	20,000.00 ✓		53,598.60
	TSFR FUND CR-ATM/EFT 053745	884.00 ✓		54,482.60
	3160XXXXXX WENG HENG SIGNAGE & TRAD			
	- WENG HENG SIGNAGE SB			
	CHEQ 000120	1,800.00 ✓		52,682.60
	CHQ PROCESS FEE DR 000120	0.50		52,682.10
	CHEQ 000121 121	7,000.00 ✓		45,682.10
	CHQ PROCESS FEE DR 000121	0.50		45,681.60
29/01	DEP-ECP 217536	672.00 ✓		<u>46,353.60</u>
	IMEPS20190129100002271932736 MBB			
	FUTURE ART SDN BHD MBB			
	PRIVATE TRANSACTION U800157			
	TSFR FUND DR-ATM/EFT 562767	10,000.00 ✓		<u>36,353.60</u>
	3981XXXXXX LIN HEA YENG			
	REFUND AMOUNT OWING			
30/01	DEP-ECP 196133	2,800.00 ✓		<u>39,153.60</u>
	IMEPS20190130100002242579734 HLB			
	GREAT ASIA PRINTING SDN BHD HLB			
	XREF123456789A U800112 126			
31/01	DEP-ECP 196895	6,745.00 ✓		45,898.60
	IMEPS20190131100002054110717 CIM			
	URBAN CATALYST INTERIORS SDN. BHD. CIM			
	WHS LKW PROWHIZZ GLOBAL			
	DEP-ECP 196942	2,769.55 ✓		48,668.15
	IMEPS20190131100002054110765 CIM			
	URBAN CATALYST INTERIORS SDN. BHD. CIM			
	FOREST CITI PROWHIZZ GLOBAL			
	DEP-ECP 211923	16,376.62 ✓		<u>65,044.77</u> TB
	IMEPS20190131100002293760106 OCB			
	PRO LABO 21 SDN BHD OCB			
	DEC 18 & JAN 19 A/C INTERBANK GIRO			
	Closing Balance In This Statement			65,044.77

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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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number [REDACTED]

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, lanya 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	30,653.35
Jumlah Debit / Total Debits	53,138.42
Bil. Debit / No. of Debits	32
Jumlah Kredit / Total Credits	18,747.00
Bil. Kredit / No. of Credits	10

Muka Surat 1 Daripada 4

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TARikh DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance From Last Statement			65,044.77
01/02	TSFR FUND DR-ATM/EFT 571910 SNL LED SIGN & SERVI INV1186 IPC	2,350.00 ✓		62,694.77
02/02	TSFR FUND DR-ATM/EFT 724899 4076XXXXXX NG PENG LIANG SUB CONT TSFR FUND DR-ATM/EFT 727058 4039XXXXXX TOH CHEK KEONG PETTY CASH CLAIMS TSFR FUND DR-ATM/EFT 729092 3981XXXXXX LIN HEA YENG SALARY JAN19 TSFR FUND DR-ATM/EFT 742841 Balance C/F	920.00 ✓ 1,866.35 2,481.85 ✓ 2,000.00 ✓		61,774.77 59,908.42 57,426.57 55,426.57 55,426.57

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PUBLIC BANK BERHAD (2465-10)

MEMBER
PIDM



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Tarikh Penyata / Statement Date

28 Feb 2019

Muka Surat 2 Daripada 4

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/02	Balance B/F			55,426.57
	4300XXXXXX LIN HEA YENG			
	PETTY CASH PURCHASES			
04/02	DEP-ECP 166226	2,628.00	/	58,054.57
	IMEPS20190204100002244534680 HLB			
	- GREAT ASIA PRINTING SDN BHD HLB			
	XREF123456789A U800135 153			
	DEP-ECP 223724	2,300.00		60,354.57
	IMEPS20190204100002294612505 OCB			
	SMART CYCLONE SDN. B OCB			
	FEB 19 BHP1 RENTAL			
	GST DR 000122	0.00		60,354.57
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000122	3,939.75	/	56,414.82
	CHQ PROCESS FEE DR 000122	0.50		56,414.32
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 620033	8,000.00	/	48,414.32
	3152XXXXXX TOH CHEK KEONG			
	PARTLY SALARY JAN19			
11/02	DEP-ECP 183530	447.00	/	48,861.32
	IMEPS20190211100002058250166 CIM			
	TAI-PAN IMAGING SOLUTIONS SDN BHD CIM			
	XREF123456789A PAYMENT			
	TSFR FUND DR-ATM/EFT 441758	3,241.45	/	45,619.87
	3152XXXXXX TOH CHEK KEONG			
	SALARY BALANCE			
	TSFR FUND DR-ATM/EFT 454415	580.00	/	45,039.87
	KARUNAGARAN A/L BATU TRANSPORTATION			
	3PCS			
13/02	GIRO PYMT-ATM/EFT 260301	114.50	/	44,925.37
	JOMPAY - 62DSBL5V - MAXIS			
	GIRO PYMT-ATM/EFT 262454	612.95	/	44,312.42
	JOMPAY - 62DMW0BV - MAXIS			
	GIRO PYMT-ATM/EFT 265931	566.40	/	43,746.02
	JOMPAY - 62DHG6T8 - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 267742	36.00	/	43,710.02
	JOMPAY - 62D456WE - SYABAS			
	GIRO PYMT-ATM/EFT 269333	128.25	/	43,581.77
	JOMPAY - 62DTVCWG - TM TELEPHONE			
	Balance C/F			43,581.77

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Muka Surat 3 Dari pada 4

28 Feb 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/02	Balance B/F			43,581.77
	GIRO PYMT-ATM/EFT 270889	232.15		43,349.62
	JOMPAY - 62DYHLQ2 - TM UNIFI			
	TSFR FUND DR-ATM/EFT 276700	1,218.00		42,131.62
	IBG TRANSFER - MBB INV10323N10363			
	PUSAT SERVICE KERETA HUP SENG SDN BHD			
14/02	TSFR FUND CR-ATM/EFT 543691	832.00		42,963.62
	DYNASTY DESIGN & ADV			
	DEPOSIT FOR U800186			
	DR-ECP 038591 1902141545030940	5,271.00		37,692.62
	KUMPULAN WANG SIMPANAN PEKERJA			
	0220190017157850C106935800			
	FPX - MBB0228			
	DR-ECP 575199 1902141809270251	2,080.90		35,611.72
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEEB19005112 FPX - PBB0233			
	DR-ECP 638457 1902141833420124	218.20		35,393.52
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190214183334_2589347 FPX - RHB0218			
	DR-ECP 651299 1902141838580457	38.80		35,354.72
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190214183853_21157707 FPX - RHB0218			
16/02	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		34,469.72
18/02	TSFR FUND CR-ATM/EFT 301148	832.00		35,301.72
	DYNASTY DESIGN & ADV U800186			
20/02	DEP-LOC CHEQ 000272 AT TMG	2,440.00		37,741.72
	TSFR FUND DR-ATM/EFT 979910	2,581.72		35,160.00
	3192XXXXXX TST MULTITRADE SERVICES			
	PURCHASES			
21/02	TSFR FUND DR-ATM/EFT 212844	500.00		34,660.00
	FOO CHEE WEI MCD6849 INV1981			
	TSFR FUND DR-ATM/EFT 987764	3,300.00		31,360.00
	4851XXXXXX KOK SIEW KIM RENTAL FEB19			
22/02	DEP-HSE CHEQ 354158 AT BBP	448.00		31,808.00
	TSFR FUND DR-ATM/EFT 067017	3,659.30		28,148.70
	3189XXXXXX SQT MARKETING PURCHASES			
23/02	TSFR FUND DR-ATM/EFT 508446	600.00		27,548.70
	FONG CHEE KONG ADVANCE LOAN FEB19			
	TSFR FUND DR-ATM/EFT 527161	769.00		26,779.70
26/02	PROWHIZZ GLOBAL SDN MCD6849 FEB19			
	TSFR FUND CR-ATM/EFT 305191	2,360.00		29,139.70
	Balance C/F			29,139.70



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

28 Feb 2019

Muka Surat 4 Daripada 4

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
26/02	Balance B/F 3202XXXXXX T & S WOOD WORK SB U800190 TSFR FUND CR-ATM/EFT 213204 PANG YEE LIANG FT TO OTHERS PROWHIZZ GLOBAL			29,139.70
		456.00 ✓		29,595.70
27/02	CHEQ 000123 123 -CHQ PROCESS FEE DR 000123 TSFR FUND DR-ATM/EFT 729337 BRILLIANT MANAGEMENT INNOVA INS N RTAX MCD6849	3,000.00 ✓ 0.50 1,945.85		26,595.70 26,595.20 24,649.35
28/02	DEP-ECP 131562 IMEPS20190228100002248838357 HLB INKJET PLUS SDN BHD HLB XREF123456789A U80072/73/99/113/125 Closing Balance In This Statement	6,004.00 ✓		30,653.35 30,653.35

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

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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 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	27,173.40
Jumlah Debit / Total Debits	79,563.20
Bil. Debit / No. of Debits	51
Jumlah Kredit / Total Credits	76,083.25
Bil. Kredit / No. of Credits	22

Muka Surat 1 Daripada 6 Page 1 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance From Last Statement			30,653.35
01/03	DEP-ECP 116874 IMEPS20190301100002290016834 OCB SMART CYCLONE SDN. B OCB MARCH 2019 BHP1 RENTAL CHEQ 000124 124 CHQ PROCESS FEE DR 000124 TSFR FUND DR-ATM/EFT 922114 FONG CHEE KONG BALANCE SALARY FEB19	2,300.00 ✓		32,953.35
		4,500.00 ✓		28,453.35
		0.50		28,452.85
		1,740.35 ✓		26,712.50 ✓
04/03	DEP-LOC CHEQ 000018 DEP-ECP 163235 Balance C/F		1,389.50 ✓ 5,600.00 ✓	28,102.00 33,702.00 33,702.00

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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 2 Daripada 6

31 Mar 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/03	Balance B/F			33,702.00
	IMEPS20190304100002261686450			
	GRAPHIXLAB SDN BHD UOB			
	XREF123456789A INV:U800163			
	DEP-LOC CHEQ 884999 AT STP		2,475.00	36,177.00
	TSFR FUND DR-ATM/EFT 551712	350.00		35,827.00
	3192XXXXXX TST MULTITRade SERVICES			
	TST19020055			
	TSFR FUND DR-ATM/EFT 617915	6,551.45		29,275.55
	3152XXXXXX TOH CHEK KEONG			
	SALARY FEB19			
	TSFR FUND DR-ATM/EFT 620132	1,324.85		27,950.70
	3981XXXXXX LIN HEA YENG FEB19 SALARY			
05/03	DEP-ECP 207634		666.00	28,616.70
	IMEPS20190305100002142878007 SCB			
	WH SMITH MALAYSIA SD SCB			
	IBG TRANSACTION PAYMENT FOR INVO			
	DEP-ECP 213875		5,096.00	33,712.70
	IMEPS20190305100002242889284 HLB			
	ADTIVPLUS SDN. BHD HLB			
	XREF123456789A INV DEC'18			
	TSFR FUND DR-ATM/EFT 022300	1,441.00		32,271.70
	IBG TRANSFER - ICB PURCHASES			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
06/03	DEP-HSE CHEQ 354164 AT BBP		1,144.00	33,415.70
07/03	TSFR FUND DR-ATM/EFT 904455	1,441.00		31,974.70
	IBG TRANSFER - ICB IN00794 BAL			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
08/03	DEP-ECP 164055		2,329.05	34,303.75
	IMEPS20190308100002274957319 MBB			
	FUTURE ART SDN BHD MBB			
	PRIVATE TRANSACTION S.P U800203			
	DEP-LOC CHEQ 639650 AT TMG		2,496.00	36,799.75
	GST DR 000125	0.00		36,799.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000125	3,630.00		33,169.75
	CHQ PROCESS FEE DR 000125	0.50		33,169.25
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 000126 126	3,000.00		30,169.25
	Balance C/F			30,169.25



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Nombor Akaun / Account Number
 Tarikh Penyata / Statement Date
 Muka Surat 3 Daripada 6

31 Mar 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/03	Balance B/F			30,169.25
	CHQ PROCESS FEE DR 000126	0.50		30,168.75
09/03	GIRO PYMT-ATM/EFT 741489	114.50 ✓		30,054.25
	JOMPAY - 639DMMUT - MAXIS			
	GIRO PYMT-ATM/EFT 743892	232.15 ✓		29,822.10
	JOMPAY - 639V7D7Y - TM UNIFI			
	GIRO PYMT-ATM/EFT 746600	653.30 ✓		29,168.80
	JOMPAY - 639LOKE7 - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 749703	128.25 ✓		29,040.55
	JOMPAY - 639DGPNH - TM TELEPHONE			
	GIRO PYMT-ATM/EFT 752993	36.00 ✓		29,004.55
	JOMPAY - 639X645L - SYABAS			
11/03	DEP-HSE CHEQ 164073 AT SCA		2,176.00 ✓	31,180.55
	DEP-LOC CHEQ 438883 AT TMG		7,620.00 ✓	38,800.55
	TSFR FUND DR-ATM/EFT 085186	250.00 ✓		38,550.55
	3202XXXXXX T & S WOOD WORK SB TS1536			
12/03	GIRO PYMT-ATM/EFT 387024 CHINA PRESS	352.98 ✓		38,197.57
	GIRO PYMT-ATM/EFT 396666	431.15 ✓		37,766.42
	JOMPAY - 63C3B6F3 - MAXIS			
13/03	RMT CR 453763 AT CPC VSMS SDN BHD		30,780.20 ✓	68,546.62
	1 JLN BP 5 VARIOUS 37453763RHBEMYKL			
	TSFR FUND DR-ATM/EFT 466408	4,403.20 ✓		64,143.42
	3172XXXXXX BRILLIANTCAR INTERIOR SB			
	DEC18 N JAN19			
	TSFR FUND DR-ATM/EFT 469402	800.00 ✓		63,343.42
	IBG TRANSFER - MBB INV10497			
	PUSAT SERVICE KERETA HUP SENG SDN BHD			
	TSFR FUND DR-ATM/EFT 473229	3,180.00 ✓		60,163.42
	IBG TRANSFER - HLB INV254 18 PGSB			
	EXCHEQUER MANAGEMENT SERVICES			
14/03	DEP-ECP 097195		468.00 ✓	60,631.42
	IMEPS2019031410002247442785 HLB			
	GREAT ASIA PRINTING SDN BHD HLB			
	XREF123456789A U800154			
	TSFR FUND CR-ATM/EFT 211413		1,950.00 ✓	62,581.42
	3189XXXXXX FLEXOGRAPHIC HOLDINGS SD			
	PAYOUT			
	TSFR FUND CR-ATM/EFT 068829		2,102.00 ✓	64,683.42
	3202XXXXXX T & S WOOD WORK SB			
	U800204 N U800206			
	DR-ECP 176105 1903141841130238	540.90 ✓		64,142.52
	Balance C/F			64,142.52



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Muka Surat 4 Danpada 6

31 Mar 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/03	Balance B/F			64,142.52
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEEC19005021 FPX - PBB0233			
	DR-ECP 205433 1903141853030582	3,162.00		60,980.52
	KUMPULAN WANG SIMPANAN PEKERJA			
	0320190017157850C107335277			
	FPX - MBB0228			
	DR-ECP 232171 1903141903420264	216.40		60,764.12
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190314190335_2811311 FPX - RHB0218			
	DR-ECP 242298 1903141908230324	37.60		60,726.52
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190314190816_21360926 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 249155	1,854.00		58,872.52
	IBG TRANSFER - MBB JAN N FEB19			
	PRO LABO 21 SDN BHD			
	TSFR FUND DR-ATM/EFT 252463	1,149.95		57,722.57
	3189XXXXXX SQT MARKETING			
	SG5958N6009N6032			
	TSFR FUND DR-ATM/EFT 266399	1,500.00		56,222.57
	4039XXXXXX TOH CHEK KEONG			
	PETTY CASH PURCHASES			
15/03	TSFR FUND DR-ATM/EFT 256062	3,240.00		52,982.57
	IBG TRANSFER - HLB 2016 AUDIT			
	KL NG NCO			
16/03	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		52,097.57
	TSFR FUND DR-ATM/EFT 366492	600.00		51,497.57
	FONG CHEE KONG ADVANCE LOAN MAR19			
19/03	DEP-ECP 195879	645.00		52,142.57
	IMEPS2019031910002270170766 MBB			
	FUTURE ART SDN BHD MBB			
	PRIVATE TRANSACTION U800214 - SP MAR'19			
	TSFR FUND DR-ATM/EFT 802229	297.00		51,845.57
	3170XXXXXX TWIN CITY ADVERTECH SDN			
	Q1903 157 REV1			
	TSFR FUND DR-ATM/EFT 818066	769.00		51,076.57
	PROWHIZZ GLOBAL SDN MCD6849 MAR19			
	HLBB			
20/03	DEP-ECP 209144	200.00		51,276.57
	IMEPS20190320100002181614099 RHB			
	ELEGANT TIARA (M) SDN BHD RHB			
	Balance C/F			51,276.57



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 Tarikh Penyata / Statement Date
 Muka Surat 5 Daripada 6

31 Mar 2019
Page 5 of 6

TARIKH <i>DATE</i>	URUS NIAGA <i>TRANSACTION</i>	DEBIT <i>DEBIT</i>	KREDIT <i>CREDIT</i>	BAKI <i>BALANCE</i>
20/03	Balance B/F			51,276.57
	XREF123456789A ELEGANT-U800201			
21/03	TSFR FUND DR-ATM/EFT 859700	7,025.02		44,251.55
	3192XXXXXX TST MULTITRADE SERVICES PURCHASES			
22/03	DEP-CASH AT KCY		966.50	45,218.05
	DEP-HSE CHEQ 388717 AT SMY		1,488.00	46,706.05
	TSFR FUND DR-ATM/EFT 713195	1,500.00		45,206.05
	4300XXXXXX LIN HEA YENG PETTY CASH			
	TSFR FUND DR-ATM/EFT 764427	4,376.05		40,830.00
	3192XXXXXX TST MULTITRADE SERVICES PURCHASES			
	TSFR FUND DR-ATM/EFT 775459	390.00		40,440.00
	3192XXXXXX TST MULTITRADE SERVICES TST1902 0210			
24/03	TSFR FUND DR-ATM/EFT 709753	600.00		39,840.00
	FONG CHEE KONG ADVANCE LOAN MAR19			
26/03	DEP-LOC CHEQ 000348 AT PIH		1,784.00	41,624.00
	GST DR 000128	0.00		41,624.00
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000128	448.80		41,175.20
	CHQ PROCESS FEE DR 000128	0.50		41,174.70
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 746410	5,888.80		35,285.90
	3192XXXXXX TST MULTITRADE SERVICES PURCHASES			
	TSFR FUND DR-ATM/EFT 784444	4,000.00		31,285.90
	3192XXXXXX TST MULTITRADE SERVICES PURCHASES			
27/03	DEP-LOC CHEQ 984650		1,332.00	32,617.90
28/03	TSFR FUND CR-ATM/EFT 197806		1,076.00	33,693.90
	TWO V VISION ENTERPR U800235			
	GST DR 000127	0.00		33,693.90
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000127	3,920.00		29,773.90
	CHQ PROCESS FEE DR 000127	0.50		29,773.40
	CHEQUE PROCESS FEE 1@RM0.50			
	Balance C/F			29,773.40



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Muka Surat 6 Daripada 6

31 Mar 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/03	Balance B/F			29,773.40
30/03	TSFR FUND DR-ATM/EFT 347802 FONG CHEE KONG ADVANCE LOAN MAR19	600.00	/	29,173.40
	TSFR FUND DR-ATM/EFT 904971 4300XXXXXX LIN HEA YENG PETTY CASH	2,000.00	/	27,173.40
	Closing Balance In This Statement			27,173.40

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TEGASAN / HIGHLIGHTS

- Bermula pada 1/4/2019, Bank akan mengenakan fi bagi bayaran Kad dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikenakan 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

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/03	Balance From Last Statement			27,173.40
01/04	DEP-ECP 131452 IMEPS20190401100002241040494 HLB INKJET PLUS SDN BHD HLB XREF123456789A U800152 DEP-ECP 159458 IMEPS20190401100002291144539 OCB SMART CYCLONE SDN. B OCB APR 2019 BHP1 RENTAL CHEQ 000129 129 CHQ PROCESS FEE DR 000129 Balance C/F	668.00 2,300.00 3,000.00 0.50		27,841.40 30,141.40 27,141.40 27,140.90 27,140.90

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Tarikh Penyata / Statement Date

30 Apr 2019

Muka Surat 2 Daripada 7

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/04	Balance B/F			27,140.90
02/04	DEP-ECP 101397 IMEPS20190402100002262444117 GRAPHIXLAB SDN BHD UOB XREF123456789A INV:U800210/198 DEP-LOC CHEQ 692689 AT TMA - TSFR FUND CR-ATM/EFT 787577 3160XXXXXX WENG HENG SIGNAGE & TRAD WENG HENG SIGNAGE SB GIRO PYMT-ATM/EFT 010061 CHINA PRESS TSFR FUND DR-ATM/EFT 787855 FONG CHEE KONG SALARY MAR19. SALARY MAR19	1,288.00		28,428.90
			5,884.00	34,312.90
			1,768.00	36,080.90
				35,845.58
				35,440.93
03/04	DEP-ECP 161555 IMEPS20190403100002273477234 MBB MEDIAPLUS PRODUCTIONS ADV MBB INV NO.U800249 PYMT TRADE FINANCE CREDIT 173912 B122 TSFR FUND DR-ATM/EFT 008355 IBG TRANSFER - HLB INV1193 SNL LED SIGN AND SERVICE TSFR FUND DR-ATM/EFT 010730 3170XXXXXX TWIN CITY ADVERTECH SDN KL1904 105M TSFR FUND DR-ATM/EFT 717322 4851XXXXXX KOK SIEW KIM RENTAL MAR19	235.32	4,220.00	39,660.93
		1,100.00	26,567.20	66,228.13
				65,128.13
			527.65	64,600.48
				61,300.48
04/04	TSFR FUND DR-ATM/EFT 131585 3192XXXXXX TST MULTITRADE SERVICES PURCHASES TSFR FUND DR-ATM/EFT 144228 4039XXXXXX TOH CHEK KEONG PURCHASES	3,300.00		53,787.07
		1,000.00		52,787.07
05/04	DEP-ECP 201659 IMEPS20190405100002245201367 HLB VMS MARKETING SDN BHD HLB INV U800150 VMSMKT TSFR FUND CR-ATM/EFT 869291 4794XXXXXX ELISSA NG PEI YI TICINOLBDELIVERY TSFR FUND DR-ATM/EFT 012764 3152XXXXXX TOH CHEK KEONG MAR19 SALARY Balance C/F	7,513.41	2,310.00	55,097.07
			160.00	55,257.07
			6,551.45	48,705.62
				48,705.62



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

30 Apr 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/04	Balance B/F			48,705.62
	TSFR FUND DR-ATM/EFT 014465	1,324.85		47,380.77
	3981XXXXXX LIN HEA YENG MAR19 SALARY			
06/04	TSFR FUND DR-ATM/EFT 218884	600.00		46,780.77
	FONG CHEE KONG ADVANCE SALARY APRIL19			
	TSFR FUND DR-ATM/EFT 226720	818.90		45,961.87
	IBG TRANSFER - MBB WMQ1148 QUO41132			
	INSURMAEX MEGA AGENCY			
	GIRO PYMT-ATM/EFT 233267	278.50		45,683.37
	JOMPAY - 646FH864 - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 236218	232.15		45,451.22
	JOMPAY - 646Q8UTH - TM UNIFI			
	GIRO PYMT-ATM/EFT 239435	36.00		45,415.22
	JOMPAY - 646X4NXR - SYABAS			
	GIRO PYMT-ATM/EFT 243433	115.00		45,300.22
	JOMPAY - 64697Q7R - MAXIS			
08/04	TSFR FUND CR-ATM/EFT 079359		400.00	45,700.22
	LEE YOW CHERNG BILL PAYMENT U800261			
	CHEQ 000132 132	3,000.00		42,700.22
	CHQ PROCESS FEE DR 000132	0.50		42,699.72
09/04	DEP-ECP 093288		18,296.00	60,995.72
	IMEPS20190409100002056834483 CIM			
	WRAPHAUZ SDN. BHD. CIM			
	XREF123456789A U800196			
	DEP-ECP 196238		2,142.00	63,137.72
	IMEPS20190409100002057290377 CIM			
	WRAPHAUZ SDN. BHD. CIM			
	XREF123456789A LIGHTBOX DEPOSIT			
	DEP-ECP 206972		11,721.75	74,859.47
	IMEPS20190409100002247202294 HLB			
	ADTIVPLUS SDN. BHD HLB			
	U800177,178 INV JAN'19			
	GST DR 000130	0.00		74,859.47
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000130	1,960.00		72,899.47
	CHQ PROCESS FEE DR 000130	0.50		72,898.97
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 620295	510.00		72,388.97
	3194XXXXXX ITS OFFICE APPLIANCES SB			
	Balance C/F			72,388.97



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
09/04	Balance B/F SO1904066			72,388.97
10/04	TSFR FUND DR-ATM/EFT 007568 IBG TRANSFER - ICB IV00871 LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD TSFR FUND DR-ATM/EFT 784827 3192XXXXXX TST MULTITRADE SERVICES PURCHASES	1,738.00		70,650.97
11/04	TSFR FUND CR-ATM/EFT 832367 3191XXXXXX TEN BROTHER RENO S/B U800268 TSFR FUND DR-ATM/EFT 981722 3152XXXXXX TOH CHEK KEONG GUANGZHOU FAIR CLAIM	8,681.91		61,969.06
12/04	DEP-ECP 092545 IMEPS20190412100002058780244 CIM WRAPHAUZ SDN. BHD. CIM Q31552A Q31557 DEPOSIT TSFR FUND CR-ATM/EFT 539873 3202XXXXXX T & S WOOD WORK SB U800233 CHQ PROCESS FEE DR CHEQUE PROCESS FEE 2@RM0.50	2,886.00		64,855.06
	CHEQ 000131 GST DR 000134 CHQB SRS 265 865 CHEQUE PROCESS FEE 0000000000000100 CHEQUE PROCESS FEE 0000000500000002	5,232.50		67,555.36
	CHEQ 000134 DR-ECP 470129 1904120817290017 LEMBAGA HASIL DALAM NEGERI MAL PECD19000049 FPX - PBB0233	416.00		67,971.36
	DR-ECP 496628 1904120829090120 KUMPULAN WANG SIMPANAN PEKERJA 0420190017157850C107633461 FPX - MBB0228	1.00		67,970.36
	DR-ECP 511995 1904120835420633 PERTUBUHAN KESELAMATAN SOSIAL 20190412083637_3098048 FPX - RHB0218	4,690.00		63,280.36
	DR-ECP 523363 1904120840040319 PERTUBUHAN KESELAMATAN SOSIAL 20190412084057_21625483 FPX - RHB0218	0.00		63,280.36
	Balance C/F			62,780.36
				62,239.46
				59,211.46
				59,011.26
				58,975.66
				58,975.66
				58,975.66

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Nombor Akaun / Account Number
 Tarikh Penyata / Statement Date
 Muka Surat 5 Daripada 7
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/04	Balance B/F			58,975.66
13/04	TSFR FUND DR-ATM/EFT 273742 PROWHIZZ GLOBAL SDN MCD6849 APR19 TSFR FUND DR-ATM/EFT 939708 FONG CHEE KONG ADVANCE LOAN APR19	769.00 600.00		58,206.66 57,606.66
15/04	DEP-ECP 186050 IMEPS20190415100002080161405 AMB NOSE INTERNATIONAL SDN BHD AMB XREF123456789A 248941DAAE991 CHQ PROCESS FEE DR CHEQUE PROCESS FEE 2@RM0.50 CHEQ 000133 GST DR 000135 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 0000000500000002 CHEQ 000135		4,000.00 1.00 14,776.60 0.00 2,531.00	61,606.66 61,605.66 46,829.06 46,829.06 44,298.06
16/04	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		43,413.06
17/04	TSFR FUND CR-ATM/EFT 004959 3191XXXXXX TEN BROTHER RENO S/B 800278		416.00	43,829.06
18/04	TSFR FUND CR-ATM/EFT 514704 3202XXXXXX T & S WOOD WORK SB U800281 TSFR FUND DR-ATM/EFT 823049 4039XXXXXX TOH CHEK KEONG PURCHASES		66.00 1,200.00	43,895.06 42,695.06
19/04	CHEQ 000136 136 CHQ PROCESS FEE DR 000136 TSFR FUND DR-ATM/EFT 279227 3192XXXXXX TST MULTITRade SERVICES PURCHASES	3,000.00 0.50 14,682.26		39,695.06 39,694.56 25,012.30
	TSFR FUND DR-ATM/EFT 428974 KARUNAGARAN A/L BATU 00154N163N170N177 BALANCE AFTER RM500	440.00		24,572.30
	TSFR FUND DR-ATM/EFT 431428 4039XXXXXX TOH CHEK KEONG KANAN LORRYTRASNPORT	500.00		24,072.30
	TSFR FUND DR-ATM/EFT 929065 IBG TRANSFER - ICB INV00880	1,485.00		22,587.30
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD TSFR FUND DR-ATM/EFT 997067 4039XXXXXX TOH CHEK KEONG	2,000.00		20,587.30
	Balance C/F			20,587.30



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Muka Surat 6 Daripada 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/04	Balance B/F			20,587.30
	PURCHASES CLAIM			
20/04	TSFR FUND DR-ATM/EFT 747017 SALAMAT BIN ARIPIN ADVANCE LOAN 200419 TSFR FUND DR-ATM/EFT 747964 - FONG CHEE KONG ADVANCE LOAN APR19	500.00 600.00		20,087.30 19,487.30
22/04	TSFR FUND DR-ATM/EFT 199617 IBG TRANSFER - ICB INV00883 LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD	396.00		19,091.30
23/04	DEP-ECP 098891 IMEPS20190423100002244560212 HLB COMCOLOR SDN BHD HLB PV-1904/047 U800292 TSFR FUND DR-ATM/EFT 965126 IBG TRANSFER - ICB INV00886 LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD		4,800.00	23,891.30 22,835.30
25/04	TSFR FUND CR-ATM/EFT 542139 PANG YEE LIANG FT TO OTHERS PROW APR		840.00	23,675.30
27/04	TSFR FUND DR-ATM/EFT 094566 SALAMAT BIN ARIPIN ADVANCE LOAN 270419 TSFR FUND DR-ATM/EFT 096257 FONG CHEE KONG ADVANCE LOAN 270419 TSFR FUND DR-ATM/EFT 577125 IBG TRANSFER - MBB INV190424 LEE SZE LING TSFR FUND DR-ATM/EFT 584838 EDO ELECTRICAL E0964 JB E0964	200.00 600.00 100.00 180.00		23,475.30 22,875.30 22,775.30 22,595.30
29/04	GST DR 000137 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 0000000500000001 CHEQ 000137 CHQ PROCESS FEE DR 000137 CHEQUE PROCESS FEE 1@RM0.50	0.00 1,000.00 0.50		22,595.30 21,595.30 21,594.80
30/04	DEP-ECP 109032 IMEPS20190430100002249737302 HLB INKJET PLUS SDN BHD HLB XREF123456789A U800165/179/192/199 DEP-ECP 209157 Balance C/F		4,023.75 7,805.75	25,618.55 33,424.30 33,424.30



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Nombor Akaun / Account Number
 Tarikh Penyata / Statement Date 30 Apr 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance B/F			33,424.30
	IMEPS20190430100002180844736 RHB			
	ELEGANT TIARA (M) SDN BHD RHB			
	XREF123456789A ELEGANT-U800307&315			
	DEP-ECP 224806	9,478.00		42,902.30
	IMEPS20190430100002290770520 OCB			
	PRO LABO 21 SDN BHD OCB			
	MAR'19 & APR. 19 A/CINTERBANK GIRO			
	CHEQ 000139 139	4,000.00		38,902.30
	CHQ PROCESS FEE DR 000139	0.50		38,901.80
	TSFR FUND DR-ATM/EFT 561468	6,551.45		32,350.35
	3152XXXXXX TOH CHEK KEONG			
	APR19 SALARY			
	TSFR FUND DR-ATM/EFT 563163	1,324.85		31,025.50
	3981XXXXXX LIN HEA YENG APR19 SALARY			
	TSFR FUND DR-ATM/EFT 569397	1,180.05		29,845.45
	THANESH A/L KARUNAGA APR19 SALARY			
	Closing Balance In This Statement			29,845.45

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.
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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 31 May 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 dikenakan 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	33,966.15
Jumlah Debit / Total Debits	69,546.00
Bil. Debit / No. of Debits	48
Jumlah Kredit / Total Credits	73,666.70
Bil. Kredit / No. of Credits	21

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance From Last Statement			29,845.45
02/05	DEP-ECP 141261 IMEPS20190502100002291123661 OCB SMART CYCLONE SDN. B OCB MAY 2019 BHP1 RENTAL TSFR FUND CR-ATM/EFT 659983 TWO V VISION ENTERPR U800306 GIRO PYMT-ATM/EFT 339476 JOMPAY - 652WBWYC - TM UNIFI GIRO PYMT-ATM/EFT 346619 JOMPAY - 6520S80F - TM TELEPHONE Balance C/F	2,300.00		32,145.45
		1,104.00		33,249.45
		232.15		33,017.30
		128.25		32,889.05
				32,889.05

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- Do not share your Card with anyone and keep your PIN confidential at all times.
- Do not use 'Date of Birth' or MyKad number as your PIN at all times.
- Report any discrepancies in bank statement.





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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/05	Balance B/F			32,889.05
04/05	TSFR FUND DR-ATM/EFT 597823 3108XXXXXX ERACOM SYSTEMS INV93575 TSFR FUND DR-ATM/EFT 600468 4851XXXXXX KOK SIEW KIM RENTAL APR19	755.00 3,300.00		32,134.05 28,834.05
06/05	DEP-LOC CHEQ 000363 AT PIH DEP-LOC CHEQ 357539		480.00 968.75	29,314.05 30,282.80
07/05	DEP-LOC CHEQ 758281 AT TMG TSFR FUND DR-ATM/EFT 696703 IBG TRANSFER - ICB INV00901 LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD TSFR FUND DR-ATM/EFT 785915 AU YONG JIE CONSULTANT FEE GIRO PYMT-ATM/EFT 789081 JOMPAY - 657HUVOI - TM TELEPHONE		14,027.00 434.50 128.25	44,309.80 43,875.30 43,547.05
08/05	DEP-HSE CHEQ 034075 AT TTJ TSFR FUND CR-ATM/EFT 542693 3191XXXXXX TEN BROTHER RENO S/B U800327		3,057.70 624.00	46,604.75 47,228.75
09/05	DEP-ECP 097331 IMEEPS20190509100002185978125 RHB ADVANCED INKJET SDN BHD RHB XREF123456789A 800241 TSFR FUND CR-ATM/EFT 913256 3192XXXXXX MAN ELECTRIC & CONSTRUCT 09052019 GST DR 000141		1,403.00 360.00 0.00	48,631.75 48,991.75 48,991.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 0000000500000001			
	CHEQ 000141	448.80		48,542.95
	CHQ PROCESS FEE DR 000141	0.50		48,542.45
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 000142 142	4,000.00		44,542.45
	CHQ PROCESS FEE DR 000142	0.50		44,541.95
10/05	DEP-LOC CHEQ 984708		8,136.00	52,677.95
11/05	TSFR FUND DR-ATM/EFT 497733 3172XXXXXX BRILLIANTCAR INTERIOR SB FEB N MAR19 TSFR FUND DR-ATM/EFT 498786 3192XXXXXX TST MULTITRADE SERVICES	4,094.40 390.00		48,583.55 48,193.55
	Balance C/F			48,193.55

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/05	Balance B/F			48,193.55
	TST1904 0193			
	TSFR FUND DR-ATM/EFT 499421	870.00		47,323.55
	3189XXXXXX SQT MARKETING SG06224			
	TSFR FUND DR-ATM/EFT 500931	180.00		47,143.55
	KARUNAGARAN A/L BATU INV00180			
	PROWHTIZZ GLOBAL SB			
	TSFR FUND DR-ATM/EFT 502417	815.55		46,328.00
	IBG TRANSFER - HLB FEB19			
	INKJET PLUS SDN BHD			
	TSFR FUND DR-ATM/EFT 503533	3,550.50		42,777.50
	IBG TRANSFER - MBB MAR N APR19			
	PRO LABO 21 SDN BHD			
12/05	GIRO PYMT-ATM/EFT 969915 CHINA PRESS	235.32		42,542.18
13/05	DEP-ECP 171129		6,374.00	48,916.18
	IMEPS20190513100002247709403 HLB			
	GREAT ASIA PRINTING SDN BHD HLB			
	XREF123456789A U800185 242			
	DEP-ECP 198805		1,918.00	50,834.18
	IMEPS20190513100002247992213 HLB			
	VMS MARKETING SDN BHD HLB INV VMSMKT			
	TSFR FUND DR-ATM/EFT 024548	428.00		50,406.18
	3186XXXXXX YYC GST CONSULTANTS SDN			
	FINANCIAL MGMT SMNAR			
14/05	DEP-LOC CHEQ 000131 AT SBH		1,280.00	51,686.18
	TSFR FUND CR-ATM/EFT 577524		4,650.00	56,336.18
	3210XXXXXX ZEALWORKZ SDN BHD			
	ZEALWORKZ			
	DR-ECP 607202 1905141843400808	2,961.00		53,375.18
	KUMPULAN WANG SIMPANAN PEKERJA			
	0520190017157850C108068357			
	FPX - MBB0228			
	DR-ECP 640880 1905141856500315	193.40		53,181.78
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190514185741_3318797 FPX - RHB0218			
	DR-ECP 660820 1905141904500122	34.40		53,147.38
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190514190540_21825609 FPX - RHB0218			
	DR-ECP 708564 1905141925340828	540.90		52,606.48
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEEE19006511 FPX - PBB0233			
	Balance C/F			52,606.48



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Tarikh Penyata / Statement Date

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/05	Balance B/F			52,606.48
15/05	CHEQ STAMP FEE	7.50		52,598.98
	GST DR 000143	0.00		52,598.98
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 000143	11,677.00		40,921.98
	CHQ PROCESS FEE DR 000143	0.50		40,921.48
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 000144 144	4,000.00		36,921.48
	CHQ PROCESS FEE DR 000144	0.50		36,920.98
16/05	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		36,035.98
	GIRO PYMT-ATM/EFT 039145	522.70		35,513.28
	JOMPAY - 65G7HMIF - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 040732	36.00		35,477.28
	JOMPAY - 65G5HK3N - SYABAS			
	TSFR FUND DR-ATM/EFT 043093	836.00		34,641.28
	IBG TRANSFER - ICB IV00916			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
	TSFR FUND DR-ATM/EFT 045929	769.00		33,872.28
	PROWHIZZ GLOBAL SDN MCD6849 MAY19			
	PROWHIZZ GLOBAL SB			
	GIRO PYMT-ATM/EFT 832113	368.90		33,503.38
	JOMPAY - 65GLHA4T - MAXIS			
	GIRO PYMT-ATM/EFT 835242	229.30		33,274.08
	JOMPAY - 65GL954N - MAXIS			
17/05	DEP-ECP 195407		15,788.75	49,062.83
	IMEPS20190517100002241632489 HLB			
	INKJET PLUS SDN BHD HLB			
	QUO: Q31602 50% DEPOSIT			
	TSFR FUND DR-ATM/EFT 794783	250.00		48,812.83
	3206XXXXXX LT PLUS TRANSPORT S/B			
	TR1 19 008324			
21/05	DEP-ECP 199176		672.00	49,484.83
	IMEPS20190521100002242867925 HLB			
	ADTVPLUS SDN. BHD HLB			
	816995P INV.MAR 2019			
23/05	DEP-LOC CHEQ 639698 AT TMG		2,210.00	51,694.83
	TSFR FUND CR-ATM/EFT 881681		320.00	52,014.83
	3191XXXXXX TEN BROTHER RENO S/B			
	U800351			
	Balance C/F			52,014.83



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

31 May 2019

Muka Surat 5 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/05	Balance B/F			52,014.83
24/05	TSFR FUND DR-ATM/EFT 544916 IBG TRANSFER - ICB IV00920 LNB LIGHT BOX ADVERTISING MEDIA SDN BHD	308.00		51,706.83
27/05	DEP-ECP 160247 IMEPS20190527100002247228576 HLB GREAT ASIA PRINTING SDN BHD HLB XREF123456789A U800280 302 TSFR FUND DR-ATM/EFT 005894 3170XXXXXX TWIN CITY ADVERTECH SDN KL1905 151M TSFR FUND DR-ATM/EFT 562036 3192XXXXXX TST MULTITRADE SERVICES PURCHASES		1,017.50	52,724.33
28/05	CHEQ 000145 145 CHQ PROCESS FEE DR 000145 TSFR FUND DR-ATM/EFT 366350 4851XXXXXX KOK SIEW KIM RENTAL MAY19	9,010.78 4,000.00 0.50 3,300.00		43,548.55 39,548.55 39,548.05 36,248.05
29/05	DEP-ECP 207085 IMEPS20190529100002082409582 AMB NOSE INTERNATIONAL SDN BHD AMB XREF123456789A 248941DAAF91		4,000.00	40,248.05
30/05	TSFR FUND DR-ATM/EFT 175324 3983XXXXXX AG PEK JOBSTREET.COM SB PROWHIZZ GLOBAL SB	381.60		39,866.45
31/05	DEP-ECP 109236 IMEPS20190531100002243611214 HLB INKJET PLUS SDN BHD HLB XREF123456789A U800231/215/232/248 TSFR FUND DR-ATM/EFT 353231 3152XXXXXX TOH CHEK KEONG SALARY MAY19		2,976.00 6,551.45	42,842.45 36,291.00
	TSFR FUND DR-ATM/EFT 357783 3981XXXXXX LIN HEA YENG MAY19 SALARY TSFR FUND DR-ATM/EFT 409351 4039XXXXXX TOH CHEK KEONG PURCHASES	1,324.85 1,000.00		34,966.15 33,966.15
	Closing Balance In This Statement			33,966.15

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

31 May 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
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Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.
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PENYATA AKUAN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number [REDACTED]

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 dikenakan 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	85,224.07
Jumlah Debit / Total Debits	59,096.88
Bil. Debit / No. of Debits	30
Jumlah Kredit / Total Credits	110,354.80
Bil. Kredit / No. of Credits	11

Muka Surat 1 Daripada 4 Page 1 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance From Last Statement			33,966.15
01/06	TSFR FUND DR-ATM/EFT 219076 THANESH A/L KARUNAGA MAY19 SALARY MAY19 SALARY	1,255.14		32,711.01
03/06	DEP-ECP 155545 IMEPS20190603100002294966360 OCB SMART CYCLONE SDN. B OCB JUNE 19 BHP1 RENTAL DEP-ECP 222603		2,300.00	35,011.01
	IMEPS20190603100002266114550 GRAPHIXLAB SDN BHD UOB Balance C/F		9,258.25	44,269.26
				44,269.26

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Tarikh Penyata / Statement Date

30 Jun 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKU BALANCE
03/06	Balance B/F			44,269.26
	XREF123456789A INV:U800294,U800295,			
04/06	TRADE FINANCE CREDIT 187979 B155		34,677.00	78,946.26
	DR-ECP 736285 1906042038550453	540.90		78,405.36
	LEMBAGA HASIL DALAM NEGERI MAL			
	PE4F19005190 FPX - PBB0233			
	DR-ECP 762716 1906042050390420	2,547.00		75,858.36
	KUMPULAN WANG SIMPANAN PEKERJA			
	0620190017157850C108222879			
	FPX - MBB0228			
	DR-ECP 780012 1906042058030051	154.00		75,704.36
	PERTUBUHAN KESELAMATAN SOSIAL .			
	20190604205802_3637059 FPX - RHB0218			
	DR-ECP 788163 1906042101310241	27.40		75,676.96
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190604210131_22112052 FPX - RHB0218			
07/06	DEP-LOC CHEQ 397690 AT SMY		3,598.00	79,274.96
08/06	INSTANT TRSF CR 003281		540.00	79,814.96
	NPKC TRADING SDN BHD			
	TRANSFER FROM ABMB U800359			
	TSFR FUND DR-ATM/EFT 599853	900.00		78,914.96
	SNL LED SIGN & SERVI INV1211 N1224			
	PROWHIZZ GLOBAL SB			
	TSFR FUND DR-ATM/EFT 605341	3,000.00		75,914.96
	4300XXXXXX LIN HEA YENG PETTY CASH			
10/06	TSFR FUND DR-ATM/EFT 067396	12,686.14		63,228.82
	3192XXXXXX TST MULTITRADE SERVICES			
	PURCHASES			
12/06	TSFR FUND DR-ATM/EFT 417501	2,000.00		61,228.82
	4300XXXXXX LIN HEA YENG			
	PETTY CASH PURCHASES			
13/06	TSFR FUND CR-ATM/EFT 343704		3,040.50	64,269.32
	3160XXXXXX WENG HENG SIGNAGE & TRAD			
	WENG HENG SIGNAGE SB			
	TSFR FUND DR-ATM/EFT 608157	4,230.00		60,039.32
	3189XXXXXX SQT MARKETING			
	SG06324N06550			
	TSFR FUND DR-ATM/EFT 930242	193.30		59,846.02
	THT POWDER COAT SERV POWDER COATING			
	PURCHASES			
14/06	TSFR FUND DR-ATM/EFT 250858	130.00		59,716.02
	Balance C/F			59,716.02



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Nombor Akaun / Account Number
 Tarikh Penyala / Statement Date
 Muka Surat 3 Daripada 4

30 Jun 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/06	Balance B/F			<u>59,716.02</u>
	KARUNAGARAN A/L BATU INV00211			
	PROWHIZZ GLOBAL SB			
16/06	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		<u>58,831.02</u>
17/06	CHEQ 000146	605.00		<u>58,226.02</u>
	CHQ PROCESS FEE DR 000146	0.50		<u>58,225.52</u>
	- TSFR FUND DR-ATM/EFT 363460	10,743.90		<u>47,481.62</u>
	3192XXXXXX TST MULTITRADE SERVICES			
	PURCHASES			
	TSFR FUND DR-ATM/EFT 680454	1,648.50		<u>45,833.12</u>
	IBG TRANSFER - HLB APRIL2019			
	INKJET PLUS SDN BHD			
	TSFR FUND DR-ATM/EFT 683724	4,246.40		<u>41,586.72</u>
	3172XXXXXX BRILLIANTCAR INTERIOR SB			
	APRIL2019			
	TSFR FUND DR-ATM/EFT 686736	917.05		<u>40,669.67</u>
	3192XXXXXX TST MULTITRADE SERVICES			
	MAY2019 TRANSPORT			
	TSFR FUND DR-ATM/EFT 689512	1,382.25		<u>39,287.42</u>
	IBG TRANSFER - MBB MAY2019			
	PRO LABO 21 SDN BHD			
	TSFR FUND DR-ATM/EFT 693450	1,531.00		<u>37,756.42</u>
	IBG TRANSFER - MBB 11458N11246			
	PUSAT SERVICE KERETA HUP SENG SDN BHD			
	TSFR FUND DR-ATM/EFT 726391	800.00		<u>36,956.42</u>
	4632XXXXXX LEE SIEW KIENG			
	COMMISION FOR NOSE			
19/06	TSFR FUND DR-ATM/EFT 208898	3,300.00		<u>33,656.42</u>
	4851XXXXXX KOK SIEW KIM RENTAL JUNE19			
20/06	DEP-ECP 213155		1,641.00	<u>35,297.42</u>
	IMEPS20190620100002274707817 MBB			
	MEDIAPLUS PRODUCTIONS ADV MBB			
	U800382 U800383 PYMT			
	CHEQ 000148 148	4,000.00		<u>31,297.42</u>
	CHQ PROCESS FEE DR 000148	0.50		<u>31,296.92</u>
24/06	TSFR FUND DR-ATM/EFT 542946	129.60		<u>31,167.32</u>
	THT POWDER COAT SERV POWDER COAT			
	PROWHIZZ GLOBAL SB			
25/06	TSFR FUND DR-ATM/EFT 309298	769.00		<u>30,398.32</u>
	PROWHIZZ GLOBAL SDN JUNE19 MCD6849			
	TOYOTA INNOVA			
	Balance C/F			<u>30,398.32</u>



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/06	Balance B/F			30,398.32
26/06	TSFR FUND CR-ATM/EFT 493934 3189XXXXXX FLEXOGRAPHIC HOLDINGS SD PAYMENT	11,048.50		41,446.82
27/06	DEP-LOC CHEQ 746331 AT TMA	240.00		41,686.82
28/06	TRADE FINANCE CREDIT 193518 B122 -DEP-HSE CHEQ 372906 AT BBP	43,666.55		85,353.37
		345.00		85,698.37
29/06	GIRO PYMT-ATM/EFT 204817 JOMPAY - 66U8W7JH - TM UNIFI	464.30		85,234.07
30/06	SC GST DR	10.00 0.00		85,224.07
	MNDB SRS 009 946 SERVICE CHARGE GST 0000000000001000 SERVICE CHARGE			85,224.07
	Closing Balance In This Statement			85,224.07

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