



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

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		868.00	223,505.99
	3195XXXXXX GIR AUTOMOTIVE MAY			
	TSFR FUND CR-ATM/EFT 692892		558.00	224,063.99
	3207XXXXXX 1 FAMOUS CAR ACC & A/C S			
	APRIL 2019			
	TSFR FUND DR-ATM/EFT 181752	690.00		223,373.99
	ONG SWEE BEE MAY SAL			
	TSFR FUND DR-ATM/EFT 183646	971.65		222,402.34
	6899XXXXXX YUVARAAJ A/L MURALI			
	MAY SAL			
	Balance C/F			222,402.34

Exclusively for PB Visa Lifestyle Debit Cardmembers



VISA



MEMBER
PIDM

PUBLIC BANK BERHAD (0463-11)

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

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PUBLIC BANK BERHAD (0463-11)



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Muka Surat 2 Daripada 11

30 Jun 2019

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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	1,071.65		221,330.69
	6466XXXXXX GUNASELAN A/L LACHIMINAN MAY SAL			
	TSFR FUND DR-ATM/EFT 187234	424.85		220,905.84
	4706XXXXXX NORMILA BINTI ISHAK MAY SAL			
	TSFR FUND DR-ATM/EFT 188661	699.68		220,206.16
	6896XXXXXX KHADIJAH BINTI MASLAN MAY SAL			
	TSFR FUND DR-ATM/EFT 190225	380.20		219,825.96
	6911XXXXXX MOHD FAIZAL BIN ISMAIL MAY SAL			
	TSFR FUND DR-ATM/EFT 195010	547.75		219,278.21
	6833XXXXXX BAN KOK HONG MAY SAL			
	TSFR FUND DR-ATM/EFT 197611	216.95		219,061.26
	6896XXXXXX ABU SULAIMAN BIN JAMALUD MAY SAL			
	TSFR FUND DR-ATM/EFT 199072	206.55		218,854.71
	6895XXXXXX MOHD ABDUL RANI BIN MUST MAY SAL			
	TSFR FUND DR-ATM/EFT 201343	314.78		218,539.93
	6895XXXXXX ABDUL QAYYUM BIN MUSA MAY SAL			
	TSFR FUND DR-ATM/EFT 202791	911.85		217,628.08
	6896XXXXXX ZAINORRAHMAN BIN MAT BAR MAY SAL			
	TSFR FUND DR-ATM/EFT 206833	8,000.00		209,628.08
	6363XXXXXX LIM BEE YEN MAY SAL			
	TSFR FUND DR-ATM/EFT 208085	8,000.00		201,628.08
	3139XXXXXX SIEW TONG FATT MAY SAL			
	TSFR FUND DR-ATM/EFT 210864	20,000.00		181,628.08
	LIM BEE YEN RETURN TO DIRECTOR			
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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Muka Surat 3 Daripada 11

30 Jun 2019

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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 FUND TRANSFER GOLDEN STRONG		813.00	275,683.98
	TSFR FUND CR-ATM/EFT 970370 LIM FU YI FUND TRANSFER GOLDEN STRONG		360.00	276,043.98
	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 JRJ		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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Muka Surat 8 Daripada 11

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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 (MALAYSI 1906 1701			
	TSFR FUND DR-ATM/EFT 291108	1,237.60		120,393.33
	SD DREAM WORL 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 MOTORSPOR ABM			
	INV: 07440 GOOD LUCKY MOTORSPOR			
	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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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		630.00	61,018.29
	KOK FEI FENG BILL PAYMENT INSTANT TRANSFER			
24/06	DEP-LOC CHEQ 000303		928.40	61,946.69
	DEP-LOC CHEQ 006560 AT JRJ		963.00	62,909.69
	DEP-LOC CHEQ 024719		1,665.80	64,575.49
	DEP-ECP 107904		674.00	65,249.49
	IMEPS20190624100002185684375 RHB			
	CHEANG AUDIO MARKETI RHB			
	XREF123456789A MARCH 2019			
	DEP-ECP 111672		770.00	66,019.49
	IMEPS20190624100002245534631 HLB			
	YI ZIP TRADING HLB			
	XREF123456789A IW07119			
	DEP-ECP 198667		500.00	66,519.49
	IMEPS20190624100002266201416			
	WL AUTO SERVICE CENTRE UOB			
	XREF123456789A A W AUTO FEB			
	DEP-LOC CHEQ 253989 AT TMJ		2,859.00	69,378.49
	TSFR FUND DR-ATM/EFT 068529	36,873.00		32,505.49
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
25/06	DEP-LOC CHEQ 080714		2,224.00	34,729.49
	TSFR FUND CR-ATM/EFT 718932		555.00	35,284.49
	3816XXXXXX KK MASTER AUTO DETAILING TINTED FILM CARPET			
	TSFR FUND CR-ATM/EFT 898566		1,430.00	36,714.49
	3157XXXXXX CAR ZONE AUDIO SDN BHD MAR 19			
	TSFR FUND CR-ATM/EFT 633888		438.00	37,152.49
	LEE SIEW JET PRIVATE CAR AC			
26/06	DEP-ECP 195490		990.00	38,142.49
	IMEPS20190626100002278396189 MBB			
	UNIMAX MARKETING SDN BHD MBB			
	PRIVATE TRANSACTION 06272 07004			
	INSTANT TRSF CR 002177		526.00	38,668.49
	JASON CAR ACCESSORIE IW05849 IW05849			
	TSFR FUND CR-ATM/EFT 418782		788.50	39,456.99
	3207XXXXXX 1 FAMOUS CAR ACC & A/C S MAY			
	Balance C/F			39,456.99

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 10 Daripada 11

30 Jun 2019

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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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PUBLIC BANK
大众银行

BATANG KALI BRANCH
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BANDAR BARU BATANG KALI
44300 ULU SELANGOR, SELANGOR D.E.
TEL: 03-60572403

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 11 D daripada 11

30 Jun 2019

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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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