



PUBLIC BANK
大众银行

BANDAR PUCHONG JAYA BRANCH
9 & 10 JLN KENARI 1
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR DARUL EHSAN
TEL: 03-58821889

Original Sighted

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

157

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

28 Feb 2019

TEGASAN / HIGHLIGHTS

- Gunakan ATM / Perbankan Dalam Talian PBe untuk GIRO Antara Bank (IBG) atau Pindahan Dana Segera untuk pembayaran Kad Kredit / Pinjaman / Sewa Beli. Ianya mudah, cepat dan selamat.

Use ATM / PBe Online Banking for Interbank GIRO (IBG) or Instant Fund Transfer for Credit Card / Loan / Hire Purchase payments. It is simple, fast and secure.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	539,589.82
Jumlah Debit / Total Debits	944,073.53
Bil. Debit / No. of Debits	75
Jumlah Kredit / Total Credits	370,036.87
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
31/01	Balance From Last Statement			1,113,626.48
01/02	DEP-LOC CHEQ 009079 AT SBH		1,000.00	1,114,626.48
	TSFR FUND DR-ATM/EFT 762389	750.00		1,113,876.48
	3170XXXXXX JEFFREY CHEAH FOUND-SJK			
	SPONSOR CHEEWEN			
	TSFR FUND DR-ATM/EFT 775610	9,800.00		1,104,076.48
	4909XXXXXX LOW KUANG HOONG			
	DO DECOR ITEM			
	TSFR FUND DR-ATM/EFT 794119	287.43		1,103,789.05
	3183XXXXXX GV COPIER SDN BHD			
	M2 PHTOTSTAT			
	Balance C/F			1,103,789.05

Exclusively for New PB UnionPay Lifestyle Debit Cardmembers

APPLY NOW TO ENJOY

18% CASH BACK
ON DINING AND GROCERIES
with minimum spending of RM30 per transaction

SMS to participate: PBPR <space> 16-digit PB UnionPay Lifestyle Debit Card No. to 66300
Campaign Period : 1 March to 30 June 2019. Terms & Conditions apply

PUBLIC BANK BERHAD (5463-H)

MEMBER
PIDM

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PUBLIC BANK BERHAD (5463-H)



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 6

28 Feb 2019

Page 2 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/02	Balance B/F			1,103,789.05
	TSFR FUND DR-ATM/EFT 806055	8,852.00		1,094,937.05
	AH MENG LORRY TRADIN M2 LORRY FEE			
	TSFR FUND DR-ATM/EFT 827367	7,316.00		1,087,621.05
	MD HASIBUL ISLAM M2 PLANTS			
	TSFR FUND DR-ATM/EFT 840270	114.00		1,087,507.05
	4932XXXXXX LOO MEI TING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 855777	172.00		1,087,335.05
	LEE AI MUN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 863342	109.65		1,087,225.40
	CHAN WAI HAN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 870208	400.07		1,086,825.33
	4538XXXXXX LOKE JI SIN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 877186	24,723.98		1,062,101.35
	3131XXXXXX MEOW FEI LING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 886971	100.00		1,062,001.35
	KHOO KAR HOE M2 PHONE BILL ALLOW			
	TSFR FUND DR-ATM/EFT 900370	7,800.00		1,054,201.35
	3210XXXXXX YS SAM ENTERPRISE			
	FIRENZE KENITIT			
03/02	TSFR FUND CR-ATM/EFT 423579		12,330.00	1,066,531.35
	LEE KA HENG 12330030219			
	WHARF RENO BALANCE			
04/02	GST DR 328719	0.00		1,066,531.35
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328719	16,250.00		1,050,281.35
	CHQ PROCESS FEE DR 328719	0.50		1,050,280.85
08/02	DEP-LOC CHEQ 215148 AT BJL		30,000.00	1,080,280.85
	DEP-LOC CHEQ 547693 AT BSY		20,844.90	1,101,125.75
11/02	DEP-LOC CHEQ 330843 AT DUA		41,850.00	1,142,975.75
12/02	GST DR 328721	0.00		1,142,975.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328721	2,879.34		1,140,096.41
	CHQ PROCESS FEE DR 328721	0.50		1,140,095.91
	TSFR FUND DR-ATM/EFT 141352 PCB PYMT	2,802.80		1,137,293.11
	TSFR FUND DR-ATM/EFT 155645 PCB PYMT	1,103.80		1,136,189.31
	TSFR FUND DR-ATM/EFT 217331	20.00		1,136,169.31
	Balance C/F			1,136,169.31

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 6

28 Feb 2019

Page 3 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/02	Balance B/F			1,136,169.31
	BADAN PENGURUSAN BER P3A3 WATER BILL			
	GIRO PYMT-ATM/EFT 239315	521.57		1,135,647.74
	JOMPAY - 62CF25EC - DIGI TELECOMMUNICATI			
	DR-ECP 347387 1902121105230330	458.80		1,135,188.94
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190212110517_2536582 FPX - RHB0218			
	DR-ECP 400393 1902121116440234	81.60		1,135,107.34
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190212111639_21303533 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 409144	5,680.00		1,129,427.34
	EPF CONTRIBUTION			
	GIRO PYMT-ATM/EFT 449457 LHDN	7,500.00		1,121,927.34
14/02	TSFR FUND DR-ATM/EFT 477447	494.88		1,121,432.46
	PERBADANAN PENGURUSA UNIT 3 37 3			
	TSFR FUND DR-ATM/EFT 496046	440.00		1,120,992.46
	WL ACRYLIC DISPLAY S			
	HUAWEI EVENT WL08528			
	TSFR FUND DR-ATM/EFT 501996	1,795.00		1,119,197.46
	YY SYSTEM SDN RENTAL FURNITURE			
	TSFR FUND DR-ATM/EFT 510222	100.00		1,119,097.46
	3996XXXXXX M2 SIGNAGES SDN. BHD.			
	REFUND			
	TSFR FUND DR-ATM/EFT 547881	9,000.00		1,110,097.46
	POWER TCM ENT GOLDENHOME MIFF HALF			
	TSFR FUND DR-ATM/EFT 551084	4,400.00		1,105,697.46
	4909XXXXXX LOW KUANG HOONG			
	KWC CNY BALANCE			
	TSFR FUND DR-ATM/EFT 651215	5,946.60		1,099,750.86
	QUBE INTEGRATED MALA M2 3 BOOTH			
	GIRO PYMT-ATM/EFT 664835	361.90		1,099,388.96
	JOMPAY - 62EC884J - TT DOTCOM SDN BHD			
15/02	DEP-ECP 152771		58,174.57	1,157,563.53
	IMEPS20190215100002050582902 CIM			
	AKAUN KERAJAAN MALAYSIA -"LEMBAGA HASIL CIM			
	REFUND IRB19021503490			
	TSFR FUND CR-ATM/EFT 522065		10,000.00	1,167,563.53
	3131XXXXXX MEOW FEI LING			
	MFL REFUND 10K			
18/02	DEP-LOC CHEQ 392039 AT BJJ		2,260.00	1,169,823.53
	DEP-LOC CHEQ 660535 AT BPR		18,500.00	1,188,323.53
	Balance C/F			1,188,323.53

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 6

28 Feb 2019

Page 4 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
18/02	Balance B/F			1,188,323.53
	CHEQ 328722	500,000.00		688,323.53
	CHQ PROCESS FEE DR 328722	0.50		688,323.03
19/02	DEP-LOC CHEQ 013477 AT MUA		15,500.00	703,823.03
	DEP-LOC CHEQ 052025 AT SBH		20,000.00	723,823.03
	TSFR FUND CR-ATM/EFT 791315		10,000.00	733,823.03
	3131XXXXXX MEOW FEI LING MFL RETURN			
	GST DR 328687	0.00		733,823.03
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328687	2,100.00		731,723.03
	CHQ PROCESS FEE DR 328687	0.50		731,722.53
	TSFR FUND DR-ATM/EFT 694498	43,510.00		688,212.53
	INNOGEN SDN B M2 9 BOOTH			
	TSFR FUND DR-ATM/EFT 700306	770.00		687,442.53
	NTL DECOR SDN. BHD. INV0119 0119			
	TSFR FUND DR-ATM/EFT 711062	31,493.80		655,948.73
	3177XXXXXX GLOBAL ADV & EVENT SOLUT			
	M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 842632	300.00		655,648.73
	LEE TIENG CHIEW IPC PARTIMER			
	TSFR FUND DR-ATM/EFT 847434	180.00		655,468.73
	4501XXXXXX LOO KOK SEONG IPC PARTIMER			
	TSFR FUND DR-ATM/EFT 850681	360.00		655,108.73
	SUKHDEV SINGH IPC CNY PARTIMER			
20/02	DEP-LOC CHEQ 011343 AT JHL		3,810.00	658,918.73
	DEP-ECP 103194		19,400.00	678,318.73
	IMEPS20190220100002292472023 OCB			
	TEONG SHENG INDUSTRI OCB			
	TEONG SHENG IND S/B INV2019-031			
21/02	DEP-LOC CHEQ 080786 AT KDA		21,000.00	699,318.73
	TSFR FUND DR-ATM/EFT 570426	305.60		699,013.13
	WOO HAI LI M2 CLAIM			
	TSFR FUND DR-ATM/EFT 574852	5,000.00		694,013.13
	3177XXXXXX GLOBAL ADV & EVENT SOLUT			
	M2 IPC GRAPHIC			
	TSFR FUND DR-ATM/EFT 586925	800.00		693,213.13
	YEE STEEL ENGINEERIN M2 IN 00798 IPC			
	TSFR FUND DR-ATM/EFT 595486	240.00		692,973.13
	LOH SOW MOOI PARTIMER CITTA CNY			
	Balance C/F			692,973.13

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 6

28 Feb 2019

Page 5 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/02	Balance B/F			692,973.13
22/02	DEP-LOC CHEQ 179456 AT MUA		25,000.00	717,973.13
	DEP-ECP 216306		18,300.00	736,273.13
	IMEPS20190222100002274968141 MBB			
	KENITTI SOFA SDN BHD MBB			
	OUTWARD ACH FROM KENINV2019-023 DEPOSITSITTI SOFA			
	SDN BHD			
	INSTANT TRSF CR 032553		9,450.00	745,723.13
	EXQUISITE HEALTHCARE SDN BHD 012019			
	TSFR FUND DR-ATM/EFT 412447	52,448.80		693,274.33
	UNI TRANS ELECTRICAL M2 BOOTH ELE			
	TSFR FUND DR-ATM/EFT 976994	1,844.40		691,429.93
	QUBE INTEGRATED MALA			
	M2 JIN SHENG BOOTH			
	TSFR FUND DR-ATM/EFT 980805	450.00		690,979.93
	LOH SOW MOOI PARTIMER KWC CNY			
	TSFR FUND DR-ATM/EFT 984162	150.00		690,829.93
	4501XXXXXX LOO KOK SEONG			
	PARTIMER SETIAWALK			
25/02	TSFR FUND DR-ATM/EFT 675385	73,900.00		616,929.93
	UNITED BUSINESS MEDI			
	M2 9 BOOTH ADMIN FEE			
26/02	DEP-LOC CHEQ 559862 AT BSY		19,917.40	636,847.33
	DEP-CASH CDT 2327 029972		200.00	637,047.33
	TSFR FUND CR-ATM/EFT 329223		10,000.00	647,047.33
	3131XXXXXX MEOW FEI LING			
	MFL REFUND 10K			
	TSFR FUND DR-ATM/EFT 296851	2,678.40		644,368.93
	DYNALOC FLOORING POHKEONG FLOORING			
	TSFR FUND DR-ATM/EFT 313488	5,378.00		638,990.93
	3131XXXXXX MEOW FEI LING SPONSOR CNY			
	TSFR FUND DR-ATM/EFT 693205	389.30		638,601.63
	4932XXXXXX LOO MEI TING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 982646	1,500.00		637,101.63
	PERFECT RENOVATION & ID IV00122			
27/02	DEP-LOC CHEQ 900091 AT MKA		2,500.00	639,601.63
	TSFR FUND DR-ATM/EFT 633217	8,114.00		631,487.63
	3131XXXXXX MEOW FEI LING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 730933	172.80		631,314.83
	DYNALOC FLOORING POHKEONG FLOORING			
	TSFR FUND DR-ATM/EFT 835543	14,200.00		617,114.83
	Balance C/F			617,114.83

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 6

28 Feb 2019

Page 6 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
27/02	Balance B/F			617,114.83
	3210XXXXXX YS SAM ENTERPRISE			
	M2 BOTTH DOWNPYMT			
28/02	TSFR FUND DR-ATM/EFT 401717	6,520.00		610,594.83
	3131XXXXXX MEOW FEI LING M2 SALARY			
	TSFR FUND DR-ATM/EFT 405857	2,000.00		608,594.83
	3131XXXXXX MEOW FEI LING M2 ALLOWANCE			
	TSFR FUND DR-ATM/EFT 413347	4,832.35		603,762.48
	ENG WENG KEONG M2 SALARY			
	TSFR FUND DR-ATM/EFT 420023	5,313.30		598,449.18
	4932XXXXXX LOO MEI TING M2 SALARY			
	TSFR FUND DR-ATM/EFT 425382	3,540.45		594,908.73
	LEE AI MUN M2 SALARY			
	TSFR FUND DR-ATM/EFT 432194	2,858.65		592,050.08
	4538XXXXXX LOKE JI SIN M2 SALARY			
	TSFR FUND DR-ATM/EFT 436475	2,163.55		589,886.53
	6894XXXXXX WOO HAI LI M2 SALARY			
	TSFR FUND DR-ATM/EFT 441301	2,262.85		587,623.68
	TENG JIA QI M2 SALARY			
	TSFR FUND DR-ATM/EFT 448939	1,517.86		586,105.82
	NICHOLAS TING ZHI HA M2 SALARY			
	TSFR FUND DR-ATM/EFT 453402	15,000.00		571,105.82
	POWER TCM ENT M2 BOOTH			
	TSFR FUND DR-ATM/EFT 460169	18,763.00		552,342.82
	M2 DESIGN SDN BHD M2 LOAN			
	TSFR FUND DR-ATM/EFT 466324	2,904.00		549,438.82
	ENG WENG KEONG M2 ENG HRV			
	TSFR FUND DR-ATM/EFT 474187	3,289.00		546,149.82
	M2 DESIGN SDN BHD M2 ADE HRV			
	LOAN PYMT-ATM/EFT 485728	6,560.00		539,589.82
	8603647731/90010			
	Closing Balance In This Statement			539,589.82

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.

Kemusykilan anda mengenai perbankan DIJAWAB! Untuk maklumat lanjut, sila layari www.bankinginfo.com.my.

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157

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 432,296.34
 Jumlah Debit / Total Debits 718,553.48
 Bil. Debit / No. of Debits 89
 Jumlah Kredit / Total Credits 611,260.00
 Bil. Kredit / No. of Credits 25

Muka Surat 1 Daripada 8

Page 1 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance From Last Statement			539,589.82
01/03	GIRO PYMT-ATM/EFT 770366	600.00		538,989.82
	JOMPAY - 6311RL8S - ALLIANZ LIFE			
	GIRO PYMT-ATM/EFT 779300	600.00		538,389.82
	JOMPAY - 631Y7EQH - ALLIANZ LIFE			
	TSFR FUND DR-ATM/EFT 899252	289.05		538,100.77
	3183XXXXXX GV COPIER SDN BHD			
	M2 PHOTOSTAT FEE			
	TSFR FUND DR-ATM/EFT 906290	350.40		537,750.37
	3131XXXXXX MEOW FEI LING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 921429	2,200.00		535,550.37
	Balance C/F			535,550.37

Exclusively for PB Visa Lifestyle Debit Cardmembers



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

Tap to Pay

How to Participate:

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

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

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

PUBLIC BANK BERHAD (5463-H)

MEMBER
PIDM

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Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 8

31 Mar 2019

Page 2 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/03	Balance B/F UNITED BUSINESS MEDI M2 CONTRACTOR PASS			535,550.37
04/03	TSFR FUND DR-ATM/EFT 861395 EFE EXPO SDN BHD M2 EFE BOND TSFR FUND DR-ATM/EFT 966543 LEE CHIE CHIEW PARTIMER EKO CNY TSFR FUND DR-ATM/EFT 974078 4501XXXXXX LOO KOK SEONG PARTIMER EKO CNY	20,000.00 300.00 150.00		515,550.37 515,250.37 515,100.37
05/03	TSFR FUND CR-ATM/EFT 799968 DAVID MICHAEL CANNON ROOF REPAIR 9 TR 9/1 INSTANT TRANSFER		3,600.00	518,700.37
06/03	DEP-ECP 104478 IMEPS20190306100002273258409 MBB JIN SHENG FURNITURE INDUS MBB PRIVATE TRANSACTION INV2019-034 DEP-LOC CHEQ 124040 AT JAH DEP-ECP 202977 IMEPS20190306100002423542500 FEILO SYLVANIA (MALAYSIA) SDN BHD BOC INV2019 048 DEPOSIT FEILO SYLVANIA GIRO PYMT-ATM/EFT 231238 JOMPAY - 636EF2WB - DIGI TELECOMMUNICATI TSFR FUND DR-ATM/EFT 243660 BADAN PENGURUSAN BER M2 WATER BILL GIRO PYMT-ATM/EFT 259312 JOMPAY - 6369YUJV - TENAGA NASIONAL BERH TSFR FUND DR-ATM/EFT 372566 DYNALOC FLOORING JIN SHENG BOOTH TSFR FUND DR-ATM/EFT 464270 RCES SDN. BHD. M2 CARPET		7,500.00 23,495.00 24,000.00 525.87 20.00 1,096.80 108.00 5,000.00	526,200.37 549,695.37 573,695.37 573,169.50 573,149.50 572,052.70 571,944.70 566,944.70
07/03	DEP-ECP 196071 IMEPS20190307100002244259381 HLB APOSTROPHE MARKETING COMMUNICA HLB XREF123456789A INV2019-027		1,200.00	568,144.70
08/03	DEP-LOC CHEQ 002181 AT BSR TSFR FUND DR-ATM/EFT 557660 3170XXXXXX THE FLOWER SHOPPE INV92273 TSFR FUND DR-ATM/EFT 582686 3158XXXXXX KS CHIA & ASSOCIATES Balance C/F		58,300.00 250.00 477.00	626,444.70 626,194.70 625,717.70 625,717.70

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Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 8

31 Mar 2019

Page 3 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/03	Balance B/F			625,717.70
	M2 FROM E SUBMITION			
11/03	DEP-LOC CHEQ 009171 AT SBH		5,000.00	630,717.70
	DEP-LOC CHEQ 011403 AT TNM		3,810.00	634,527.70
	DEP-LOC CHEQ 013494 AT BJJ		15,500.00	650,027.70
	DEP-ECP 200635		15,000.00	665,027.70
	IMEPS20190311100002056182024 CIM			
	NABEAU CO SDN BHD CIM			
	M2 2018-191 M2 2018-191			
	DEP-LOC CHEQ 449839 AT BJJ		22,048.00	687,075.70
	TSFR FUND DR-ATM/EFT 465531	3,940.00		683,135.70
	3160XXXXXX ES EXHIBITION SERVICES S			
	SUNWAY LCB EDUCATION			
	TSFR FUND DR-ATM/EFT 472236	250.00		682,885.70
	6382XXXXXX CHONG PUEH HOE			
	PARTIMER MIFF			
	TSFR FUND DR-ATM/EFT 478966	565.00		682,320.70
	6372XXXXXX LEE YONG LIN			
	PARTIMER MIFF PWTC			
	TSFR FUND DR-ATM/EFT 489402	640.00		681,680.70
	4116XXXXXX CHONG MENG MENG & WONG K			
	PARTIMER MIFF PWTC			
	TSFR FUND DR-ATM/EFT 493789	670.00		681,010.70
	4501XXXXXX LOO KOK SEONG			
	PARTIMER MIFF PWTC			
	TSFR FUND DR-ATM/EFT 553667	20,500.00		660,510.70
	POWER TCM ENT MIFF BOOTH BALANCE			
13/03	DEP-LOC CHEQ 052095 AT SBH		22,000.00	682,510.70
	DR-ECP 730038 1903130956380748	438.60		682,072.10
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190313095630_3049918 FPX - RHB0218			
	DR-ECP 738486 1903130958570309	78.00		681,994.10
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190313095851_21579957 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 753565	5,680.00		676,314.10
	EPF CONTRIBUTION			
	TSFR FUND DR-ATM/EFT 760974 PCB PYMT	1,032.35		675,281.75
	GIRO PYMT-ATM/EFT 770448 LHDN	7,500.00		667,781.75
	TSFR FUND DR-ATM/EFT 783632	5,667.98		662,113.77
	DYNALOC FLOORING IPC SCHOOL FAIR			
14/03	GST DR 328724	0.00		662,113.77
	Balance C/F			662,113.77

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 D daripada 8

31 Mar 2019

Page 4 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/03	Balance B/F			662,113.77
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	000000050000000001			
	CHEQ 328724	400,000.00		262,113.77
	CHQ PROCESS FEE DR 328724	0.50		262,113.27
15/03	TSFR FUND DR-ATM/EFT 177551	494.88		261,618.39
	PERBADANAN PENGURUSA UNIT A 3 37			
	GIRO PYMT-ATM/EFT 320191	415.05		261,203.34
	JOMPAY - 63FG1CP9 - TT DOTCOM SDN BHD			
	TSFR FUND DR-ATM/EFT 324117	6,000.00		255,203.34
	BOOTH POWER S GARMIN BOOTH MV			
	TSFR FUND DR-ATM/EFT 334013	4,800.00		250,403.34
	SMART IMPACT RESOURC JIN SHENG BOOTH			
	TSFR FUND DR-ATM/EFT 338107	15,000.00		235,403.34
	POWER TCM ENT IPC SCHOOL FAIR			
18/03	DEP-ECP 122528		18,300.00	253,703.34
	IMEPS20190318100002279160741 MBB			
	KENITTI SOFA SDN BHD MBB			
	OUTWARD ACH FROM KEN2019-023, BALANCE PAITTI SOFA			
	SDN BHD			
	DEP-LOC CHEQ 305013		23,000.00	276,703.34
	DEP-LOC CHEQ 660612 AT BPR		17,800.00	294,503.34
	TSFR FUND DR-ATM/EFT 050058	548.00		293,955.34
	MD HASIBUL ISLAM M2 PLANT			
	TSFR FUND DR-ATM/EFT 061183	500.00		293,455.34
	IKAGU ENTERPRISE M2 IPC SCHOOL FAIR			
	TSFR FUND DR-ATM/EFT 073720	2,890.00		290,565.34
	UNI TRANS ELECTRICAL M2 BOOTH ELE			
20/03	TSFR FUND DR-ATM/EFT 330786	82.60		290,482.74
	6894XXXXXX WOO HAI LI M2 CLAIM			
	TSFR FUND DR-ATM/EFT 338224	293.13		290,189.61
	NICHOLAS TING ZHI HA M2 CLAIM			
	TSFR FUND DR-ATM/EFT 339644	15,000.00		275,189.61
	3210XXXXXX YS SAM ENTERPRISE M2 BOOTH			
	TSFR FUND DR-ATM/EFT 341536	2,053.19		273,136.42
	LEE AI MUN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 344125	120.00		273,016.42
	ENG WENG KEONG M2 CLAIM			
	TSFR FUND DR-ATM/EFT 347630	613.00		272,403.42
	4538XXXXXX LOKE JI SIN M2 CLAIM			
	Balance C/F			272,403.42

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 D daripada 8

31 Mar 2019

Page 5 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
20/03	Balance B/F			272,403.42
	TSFR FUND DR-ATM/EFT 347938	224.73		272,178.69
	3183XXXXXX GV COPIER SDN BHD			
	M2 PHOTOSTATED			
	TSFR FUND DR-ATM/EFT 351352	3,959.81		268,218.88
	3131XXXXXX MEOW FEI LING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 409269	1,160.00		267,058.88
	3130XXXXXX SOLID TENT RENTAL SDN BH			
	MAIN PLACE FURNITURE			
	TSFR FUND DR-ATM/EFT 415944	8,750.00		258,308.88
	LZ EXHIBITION & EVEN			
	EFE 3 BOOTH BALANCE			
	TSFR FUND DR-ATM/EFT 422774	5,015.00		253,293.88
	EXCELLENT ART SERVIC M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 704206	5,134.80		248,159.08
	QUBE INTEGRATED MALA HOMEDEC INOVAR			
21/03	DEP-ECP 100498		23,670.00	271,829.08
	IMEPS20190321100002261698649			
	GOLDEN HOME ELEGANCE SDN BHD UOB			
	2019-039,009 2019-039,009			
	DEP-ECP 164130		24,000.00	295,829.08
	IMEPS20190321100002421890544			
	FEILO SYLVANIA (MALAYSIA) SDN BHD BOC			
	INV2019 048 FEILO SYLVANIA MYS			
	TSFR FUND DR-ATM/EFT 356634	112.00		295,717.08
	LIU KAI QING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 751160	5,585.00		290,132.08
	INNOGEN SDN B CLAZROOM FACON EDU			
	TSFR FUND DR-ATM/EFT 759567	543.40		289,588.68
	RON-SENG PAPER PRODU SYLVANIA BOX			
	TSFR FUND DR-ATM/EFT 765327	1,440.00		288,148.68
	MILANO LED ELECTRIC CF TRACK LIGHT			
	TSFR FUND DR-ATM/EFT 821864	2,050.00		286,098.68
	3210XXXXXX YS SAM ENTERPRISE			
	M2 3 BOOTH BALANCE			
22/03	DEP-LOC CHEQ 001120 AT HSL		89,095.00	375,193.68
	DEP-ECP 092828		8,300.00	383,493.68
	IMEPS20190322100002052382106 CIM			
	NABEAUCO SDN BHD CIM			
	M2 191 CN009 M2 191 CN009			
25/03	DEP-LOC CHEQ 008035 AT JKL		10,000.00	393,493.68
	Balance C/F			393,493.68

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 D daripada 8

31 Mar 2019

Page 6 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/03	Balance B/F			393,493.68
	DEP-LOC CHEQ 401448 AT JKL		8,000.00	401,493.68
	TSFR FUND DR-ATM/EFT 487250	500.00		400,993.68
	4932XXXXXX LOO MEI TING PARTIMER IPC			
	TSFR FUND DR-ATM/EFT 500934	3,500.00		397,493.68
	3130XXXXXX SOLID TENT RENTAL SDN BH			
	BIGPHARMACY INV11260			
	TSFR FUND DR-ATM/EFT 513962	20.00		397,473.68
	BADAN PENGURUSAN BER M2 WATER BILL			
	TSFR FUND DR-ATM/EFT 521375	675.40		396,798.28
	TRUE VISION MANAGEME			
	M2 SECRETARIAL FEE			
26/03	GST DR 328725	0.00		396,798.28
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328725	1,165.20		395,633.08
	CHQ PROCESS FEE DR 328725	0.50		395,632.58
27/03	DEP-ECP 102355		31,500.00	427,132.58
	IMEPS20190327100002225258241 HSB			
	TOPGARD RESOURCES SDN BHD HSB			
	IBG TRANSACTION IBG TRANSACTION			
	DEP-ECP 105631		32,700.00	459,832.58
	IMEPS20190327100002265308201			
	CF FANTASTIC INDUSTRIES SDN. BHD. UOB			
	INV2019-037 INV2019-037			
	HANDLING CHRG 311635	1.00		459,831.58
	DR-ECP 311635 1903261546290367	7,343.70		452,487.88
	JABATAN KASTAM DIRAJA MALAYSIA			
	20190326017579 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 337170	33,500.00		418,987.88
	POWER TCM ENT M2 BOOTH			
	TSFR FUND DR-ATM/EFT 342272	2,000.00		416,987.88
	3177XXXXXX P'STN TARIAN SINGA & NAG			
	EKO CHERAS LION			
	TSFR FUND DR-ATM/EFT 355750	500.00		416,487.88
	4932XXXXXX LOO MEI TING IPC CLAIM			
	TSFR FUND DR-ATM/EFT 568872	140.00		416,347.88
	WARNAWIRA BIZKINI IPC FLAGS			
	TSFR FUND DR-ATM/EFT 713752	14,468.90		401,878.98
	QUBE INTEGRATED MALA M2 3 HOMEDEC			
	Balance C/F			401,878.98

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 7 Daripada 8

31 Mar 2019

Page 7 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
27/03	Balance B/F			401,878.98
28/03	DEP-ECP 191389		123,092.00	524,970.98
	IMEPS20190328100002188498884 RHB			
	IKANO CORPORATION SDN BHD RHB			
	IKANO CORPORATION SD201903003014			
	GST DR 328688	0.00		524,970.98
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328688	2,100.00		522,870.98
	CHQ PROCESS FEE DR 328688	0.50		522,870.48
	TSFR FUND DR-ATM/EFT 492069	13,386.70		509,483.78
	3177XXXXXX GLOBAL ADV & EVENT SOLUT			
	M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 498463	5,563.00		503,920.78
	3204XXXXXX GOOD SIGN MEDIA SDN BHD			
	M2 GRAPHIC MIFF			
29/03	DEP-LOC CHEQ 268214 AT DUA		350.00	504,270.78
	TSFR FUND DR-ATM/EFT 248645	630.00		503,640.78
	NEW ERA OFFICE SYSTE ACCT PRINTER			
	TSFR FUND DR-ATM/EFT 720272	6,520.00		497,120.78
	3131XXXXXX MEOW FEI LING M2 SALARY			
	TSFR FUND DR-ATM/EFT 723125	2,000.00		495,120.78
	3131XXXXXX MEOW FEI LING M2 MFL ALLOW			
	TSFR FUND DR-ATM/EFT 732120	4,886.70		490,234.08
	ENG WENG KEONG M2 SALARY			
	TSFR FUND DR-ATM/EFT 736740	6,140.00		484,094.08
	ENG WENG KEONG M2 DESIGNER COMM			
	TSFR FUND DR-ATM/EFT 740809	5,230.70		478,863.38
	4932XXXXXX LOO MEI TING M2 SALARY			
	TSFR FUND DR-ATM/EFT 744216	3,629.70		475,233.68
	LEE AI MUN M2 SALARY			
	TSFR FUND DR-ATM/EFT 755245	3,933.30		471,300.38
	4538XXXXXX LOKE JI SIN M2 SALARY			
	TSFR FUND DR-ATM/EFT 757701	2,163.55		469,136.83
	6894XXXXXX WOO HAI LI M2 SALARY			
	TSFR FUND DR-ATM/EFT 762047	3,109.10		466,027.73
	TENG JIA QI M2 SALARY			
	TSFR FUND DR-ATM/EFT 768611	2,298.39		463,729.34
	NICHOLAS TING ZHI HA M2 SALARY			
	TSFR FUND DR-ATM/EFT 801966	18,763.00		444,966.34
	Balance C/F			444,966.34

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9 & 10 JLN KENARI 1
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR DARUL EHSAN
TEL: 03-58821889

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 8 Daripada 8

31 Mar 2019

Page 8 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/03	Balance B/F			444,966.34
	M2 DESIGN SDN BHD M2 MBB LOAN			
	TSFR FUND DR-ATM/EFT 807540	2,904.00		442,062.34
	ENG WENG KEONG M2 ENG HRV			
	TSFR FUND DR-ATM/EFT 814054	3,206.00		438,856.34
	M2 DESIGN SDN BHD M2 ADE HRV			
	LOAN PYMT-ATM/EFT 819533	6,560.00		432,296.34
	8603647731/90010			
	Closing Balance In This Statement			432,296.34

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 10

30 Apr 2019

Page 2 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/04	Balance B/F			446,194.39
	3996XXXXXX M2 SIGNAGES SDN. BHD.			
	INV2019 059			
	TSFR FUND DR-ATM/EFT 242546	3,590.00		442,604.39
	AH MENG LORRY TRADIN M2 LORRY FEE			
	TSFR FUND DR-ATM/EFT 250064	800.00		441,804.39
	AMAZE CONCEPT & MANA HUAWEI PROMOTER			
	TSFR FUND DR-ATM/EFT 254086	72.40		441,731.99
	4538XXXXXX LOKE JI SIN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 865486	4,000.00		437,731.99
	3813XXXXXX UNITY REALTY SDN BHD			
	M2 NEW STORE			
	TSFR FUND DR-ATM/EFT 870816	1,960.50		435,771.49
	RCES SDN. BHD. M2 CARPET			
	TSFR FUND DR-ATM/EFT 878915	494.88		435,276.61
	PERBADANAN PENGURUSA UNIT A 3 37			
05/04	TSFR FUND DR-ATM/EFT 775866	1,600.00		433,676.61
	DAPHNE HO PUI YEE PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 780491	580.00		433,096.61
	BEE JEAN YEE PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 786019	1,450.00		431,646.61
	REBECCA HO SUET YEE			
	PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 789623	1,160.00		430,486.61
	4501XXXXXX LOO KOK SEONG			
	PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 794624	580.00		429,906.61
	MONG XIN YING IPARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 799389	145.00		429,761.61
	PHUA KIM CUN PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 804637	520.00		429,241.61
	6442XXXXXX CHAN KHAI I FNG			
	PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 809871	1,170.00		428,071.61
	EALING THAM PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 814092	1,300.00		426,771.61
	JUNE KUAY KAI HUI PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 819566	260.00		426,511.61
	CHAN WAI TYNG PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 822768	15,000.00		411,511.61
	WL ACRYLIC DISPLAY S			
	Balance C/F			411,511.61

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 10

30 Apr 2019

Page 3 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/04	Balance B/F			411,511.61
	FEILO ACRYLIC BOX			
	TSFR FUND DR-ATM/EFT 824761	260.00		411,251.61
	ONG SIN YEE PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 827290	3,500.00		407,751.61
	POWER TCM ENT CLAZROOM BALANCE			
	TSFR FUND DR-ATM/EFT 829101	1,170.00		406,581.61
	TANG WIN PEI PARTIMER IPC SCHOOL			
	TSFR FUND DR-ATM/EFT 833861	435.00		406,146.61
	NICHOLAS TING ZHI HA			
	PARTIMER IPC SCHOOL			
	GIRO PYMT-ATM/EFT 856712	520.30		405,626.31
	JOMPAY - 645TRHC5 - DIGI TELECOMMUNICATI			
	TSFR FUND DR-ATM/EFT 863897	17,450.00		388,176.31
	CODE ENTERTAI SAS EVENT			
	GIRO PYMT-ATM/EFT 892614	775.75		387,400.56
	JOMPAY - 6452TQRT - TENAGA NASIONAL BERH			
09/04	INSTANT TRSF CR 003175		6,000.00	393,400.56
	BIG PHARMACY HEALTHCARE SDN. BHD. (FKA REDCAP PHAR			
	MACY SDN. BHD.) INV2019-057			
	CHEQ 328726	200,000.00		193,400.56
	CHQ PROCESS FEE DR 328726	0.50		193,400.06
11/04	GST DR	0.00		193,400.06
	MNAB SRS 690 816 HANDLING CHARGE			
	00000000000005000 AUDIT CONFIRMATION			
	BPJBBSM 7080			
	HANDLING CHRQ AUDIT CONFIRMATION	50.00		193,350.06
	20190411015 BPJBBSM 7080			
	TSFR FUND DR-ATM/EFT 051620	1,745.00		191,605.06
	PICO INTERNATIONAL (SEMICON LIGHTING			
	TSFR FUND DR-ATM/EFT 057242	7,094.00		184,511.06
	QUBE INTEGRATED MALA			
	M2 OSK LIGHTING BOND			
	TSFR FUND DR-ATM/EFT 060702	17,065.00		167,446.06
	UNI TRANS ELECTRICAL			
	M2 RENTAL ELECTIRICA			
	TSFR FUND DR-ATM/EFT 063362	390.00		167,056.06
	SARAH BINTI MOHD ZAK			
	SAS CANDLE HOLDER			
	TSFR FUND DR-ATM/EFT 065215	13,460.00		153,596.06
	3131XXXXXX MEOW FEI LING M2 CLAIM			
	Balance C/F			153,596.06

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 10

30 Apr 2019

Page 4 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/04	Balance B/F			153,596.06
	TSFR FUND DR-ATM/EFT 069735	1,800.00		151,796.06
	SIGN N DESIGN EG LIGHTBOX			
	TSFR FUND DR-ATM/EFT 070464	5,680.00		146,116.06
	EPF CONTRIBUTION			
	TSFR FUND DR-ATM/EFT 074595 PCB PYMT	1,326.45		144,789.61
	GIRO PYMT-ATM/EFT 082731 LHDN	7,500.00		137,289.61
	DR-ECP 107175 1904101434180669	483.50		136,806.11
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190410143406_3284981 FPX - RHB0218			
	DR-ECP 121703 1904101438000277	86.00		136,720.11
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190410143749_21794541 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 148149	900.00		135,820.11
	3203XXXXXX MUSIC RIGHTS MALAYSIA BH			
	SAS MRM LICENSE			
	TSFR FUND DR-ATM/EFT 388512	9,000.00		126,820.11
	4932XXXXXX LOO MEI TING M2 COMMISSION			
	TSFR FUND DR-ATM/EFT 391245	2,500.00		124,320.11
	LEE AI MUN M2 COMMISSION			
	TSFR FUND DR-ATM/EFT 706846	1,000.00		123,320.11
	ZARIN ADUGHA ENTERPR SUNWAY LCB			
	TSFR FUND DR-ATM/EFT 714131	15,987.30		107,332.81
	3201XXXXXX XTEN ID SDN. BHD.			
	EKO CHERAS CNY			
12/04	DEP-ECP 097791		8,827.00	116,159.81
	IMEPS20190412100002198678765			
	HUNTER DOUGLAS(MALAYSIA) SDN BHD DB			
	06000 TEXTILE YARN,FCPV016296			
	DEP-ECP 099291		16,500.00	132,659.81
	IMEPS20190412100002268724501			
	PUSAN FURNITURE INDUSTRIES (M) SDN.BHD. UOB			
	INV2019-018 BIB BULK PAYMENT			
	TSFR FUND CR-ATM/EFT 201869		600.00	133,259.81
	RUWIN TRADING PURCHASES ITEM			
	TSFR FUND DR-ATM/EFT 107929	420.00		132,839.81
	I EFFICIENT H INV36121			
	TSFR FUND DR-ATM/EFT 668815	450.00		132,389.81
	PERFECT RENOVATION & IV00123			
	TSFR FUND DR-ATM/EFT 871670	4,000.00		128,389.81
	4932XXXXXX LOO MEI TING CLAIM BACK			
	Balance C/F			128,389.81

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 D daripada 10

30 Apr 2019

Page 5 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/04	Balance B/F			128,389.81
	TSFR FUND DR-ATM/EFT 875690	2,100.00		126,289.81
	ABAHOUSE SDN BHD P3A3 RENTAL FEE			
	TSFR FUND DR-ATM/EFT 881120	3,000.00		123,289.81
	BEZALEEL CONCEPTS PL OSK TREE			
15/04	DEP-ECP 115165		20,180.00	143,469.81
	IMEPS20190415100002249652377 HLB			
	APOSTROPHE MARKETING COMM SDN BHD HLB			
	XREF123456789A INV2019-054			
	TSFR FUND DR-ATM/EFT 446233	975.00		142,494.81
	ACE CREATIVE SOLUTIO MTE LIGHTING			
	TSFR FUND DR-ATM/EFT 454068	6,787.20		135,707.61
	MTE EXHIBITION SDN B			
	MTE ADMIN FEE BOND			
	TSFR FUND DR-ATM/EFT 652882	11,692.00		124,015.61
	ARTSALUTE SDN BHD M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 657018	5,500.00		118,515.61
	POWER TCM ENT OSK 1082			
	GIRO PYMT-ATM/EFT 676659	460.30		118,055.31
	JOMPAY - 64F8BVQC - TT DOTCOM SDN BHD			
16/04	DEP-ECP 201830		3,000.00	121,055.31
	IMEPS20190416100002181014931 RHB			
	INNOGEN SDN BHD RHB			
	FEFMKL-19/KC/RPB-009REFUND PBOND FACON19			
	DEP-LOC CHEQ 601939 AT KPG		795.00	121,850.31
	DEP-LOC CHEQ 606236 AT KPG		22,461.40	144,311.71
	TSFR FUND DR-ATM/EFT 188511	150.65		144,161.06
	WOO HAI LI M2 CLAIM			
	TSFR FUND DR-ATM/EFT 192324	12,159.67		132,001.39
	3131XXXXXX MEOW FEI LING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 258215	600.00		131,401.39
	BOOTH POWER S INV0270119			
17/04	DEP-ECP 196453		7,500.00	138,901.39
	IMEPS20190417100002272080661 MBB			
	JIN SHENG FURNITURE INDUS MBB			
	FINAL PYMT INV 2019-034			
	TSFR FUND CR-ATM/EFT 577760		359.32	139,260.71
	HERBAL BEAUTY SPA HERBAL BEAUTY SPA			
18/04	DEP-LOC CHEQ 081427 AT JHL		33,530.00	172,790.71
	DEP-ECP 186397		3,000.00	175,790.71
	IMEPS20190418100002052691762 CIM			
	Balance C/F			175,790.71

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 D daripada 10

30 Apr 2019

Page 6 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
18/04	Balance B/F			175,790.71
	NABEAU CO SDN BHD CIM			
	M2 2019-012 M2 2019-012			
	DEP-ECP 198471		9,000.00	184,790.71
	IMEPS20190418100002292635519 OCB			
	MAXTURE MACHINERY S OCB			
	XREF123456789A INTERBANK GIRO			
	DEP-ECP 207886		4,166.50	188,957.21
	IMEPS20190418100002272861999 MBB			
	BEMIS ASIA PACIFIC SDN BHD MBB			
	OUTWARD ACH FL190417281741 BEMIS ASIA			
	PACIFIC S			
	DEP-LOC CHEQ 981391		10,568.00	199,525.21
	TSFR FUND CR-ATM/EFT 262645		400.00	199,925.21
	RUWIN TRADING LINE UP TIANG			
	TSFR FUND CR-ATM/EFT 755423		300.00	200,225.21
	HERBAL BEAUTY SPA HERBAL BEAUTY			
	18/4-21/4			
	TSFR FUND DR-ATM/EFT 306497	280.00		199,945.21
	I EFFICIENT H Q STAND			
	TSFR FUND DR-ATM/EFT 317233	1,395.00		198,550.21
	WONG YUEH JIN TOPICANA HOUSE			
	TSFR FUND DR-ATM/EFT 578421	487.60		198,062.61
	NICHOLAS TING ZHI HA M2 CLAIM			
19/04	DEP-ECP 200278		9,560.00	207,622.61
	IMEPS20190419100002293240939 OCB			
	GOLDEN LIFE UPHOLSTE OCB			
	BALANCE PYMT FOR JAN' 19			
	TSFR FUND DR-ATM/EFT 994981 PPKKWC	500.00		207,122.61
	SPONSOR KWC ANNUAL D			
	TSFR FUND DR-ATM/EFT 999322	2,900.00		204,222.61
	POWER TCM ENT M2 BOOTH HOMEDEC			
22/04	DEP-ECP 211698		19,400.00	223,622.61
	IMEPS20190422100002294428822 OCB			
	TEONG SHENG INDUSTRI OCB			
	TEONG SHENG IND S/B INV2019-031 BALANCE			
	TSFR FUND DR-ATM/EFT 649848	1,883.00		221,739.61
	DYNALOC FLOORING OSK CARPET			
	TSFR FUND DR-ATM/EFT 657422	240.00		221,499.61
	MD HASIBUL ISLAM INOVAR PLANT HOMEDEC			
23/04	DEP-ECP 191116		31,500.00	252,999.61
	Balance C/F			252,999.61

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 7 Daripada 10

30 Apr 2019

Page 7 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/04	Balance B/F			252,999.61
	IMEPS20190423100002224932606 HSB			
	UNITED BUSINESS MEDIA (M) SB HSB			
	IBG TRANSACTION IBG TRANSACTION			
	DEP-ECP 193813		1,400.00	254,399.61
	IMEPS20190423100002275064202 MBB			
	SEMBANG ASIA SDN BHD MBB			
	SEMBANG STAGE INV2019-060			
	DEP-LOC CHEQ 432968 AT KJA		27,300.00	281,699.61
	TSFR FUND DR-ATM/EFT 682864	1,500.00		280,199.61
	6894XXXXXX WOO HAI LI SEOUL TRIP			
	TSFR FUND DR-ATM/EFT 686582	1,500.00		278,699.61
	TENG JIA QI SEOUL TRIP			
	TSFR FUND DR-ATM/EFT 689046	1,500.00		277,199.61
	ENG WENG KEONG SEOUL TRIP			
	TSFR FUND DR-ATM/EFT 697113	380.70		276,818.91
	3183XXXXXX GV COPIER SDN BHD			
	M2 PHOTOSTAT FEE MAR			
	TSFR FUND DR-ATM/EFT 702374	4,301.00		272,517.91
	SUN ENERGY FLORAL TR IPC RAYA TREE			
24/04	DEP-LOC CHEQ 183199 AT MUA		25,000.00	297,517.91
	DEP-LOC CHEQ 404822 AT WMU		20,000.00	317,517.91
	TSFR FUND DR-ATM/EFT 004679	1,393.50		316,124.41
	3177XXXXXX GLOBAL ADV & EVENT SOLUT			
	M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 997854	54.00		316,070.41
	SUMMER POTS SDN BHD SAS RENTAL VASES			
25/04	TSFR FUND CR-ATM/EFT 370724		15,000.00	331,070.41
	3156XXXXXX YH MACHINERY SDN BHD			
	REF: M712/19			
	TSFR FUND DR-ATM/EFT 181788	3,680.00		327,390.41
	CREATIVE ASIA SAS FOUNTAIN PEN			
	TSFR FUND DR-ATM/EFT 709748	825.00		326,565.41
	3181XXXXXX ALL THE BEST FABRIC ENT			
	RAYA DECOR			
	TSFR FUND DR-ATM/EFT 792431	248.25		326,317.16
	YAP KAR MAN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 818880	6,000.00		320,317.16
	3210XXXXXX YS SAM ENTERPRISE			
	MAXTURE BOOTH			
	TSFR FUND DR-ATM/EFT 823339	8,304.83		312,012.33
	Balance C/F			312,012.33

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 8 Daripada 10

30 Apr 2019

Page 8 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/04	Balance B/F			312,012.33
	3131XXXXXX MEOW FEI LING M2 CLAIM			
	TSFR FUND DR-ATM/EFT 828219	63.70		311,948.63
	TENG JIA QI M2 CLAIM			
	TSFR FUND DR-ATM/EFT 832534	97.85		311,850.78
	ENG WENG KEONG M2 CLAIM			
	TSFR FUND DR-ATM/EFT 845517	215.70		311,635.08
	LING JIA HUI M2 CLAIM			
	TSFR FUND DR-ATM/EFT 852659	1,734.25		309,900.83
	4932XXXXXX LOO MEI TING M2 CLAIM			
26/04	DEP-ECP 207363		2,500.00	312,400.83
	IMEPS20190426100002188072305 RHB			
	OSK REALTY SDN BHD RHB			
	XREF123456789A OSK REALTY SDN BHD			
29/04	TSFR FUND DR-ATM/EFT 311959	1,256.60		311,144.23
	SUN ENERGY FLORAL TR KWC RAYA DECOR			
	TSFR FUND DR-ATM/EFT 320838	4,083.00		307,061.23
	ARTSALUTE SDN BHD M2 GRAPHIC HOMEDEC			
	TSFR FUND DR-ATM/EFT 327257	116.00		306,945.23
	MD HASIBUL ISLAM M2 MTE DECOR			
	TSFR FUND DR-ATM/EFT 498683	41,500.00		265,445.23
	POWER TCM ENT M2 BOOTH			
	TSFR FUND DR-ATM/EFT 514882	6,000.00		259,445.23
	SMART IMPACT RESOURC			
	HUNTER BOOTH HOMEDEC			
	TSFR FUND DR-ATM/EFT 533160	13,150.00		246,295.23
	JIAN FONG EVENT MANA MITSUI 1MK RAYA			
30/04	DEP-LOC CHEQ 111207 AT TMG		10,500.00	256,795.23
	DEP-ECP 129569		500.00	257,295.23
	IMEPS20190430100002180053759 RHB			
	IKANO CORPORATION SDN BHD RHB			
	IKANO CORPORATION SD201904002046			
	DEP-ECP 208854		855.00	258,150.23
	IMEPS20190430100002420504573			
	FEILO SYLVANIA (MALAYSIA) SDN BHD BOC			
	FEILO SYLVANIA MYS FEILO SYLVANIA MYS			
	DEP-LOC CHEQ 450380 AT KDA		10,500.00	268,650.23
	TSFR FUND DR-ATM/EFT 545462	1,577.00		267,073.23
	AXA AFFIN GENERAL IN			
	GATEWAY JAYA INSURAN			
	TSFR FUND DR-ATM/EFT 557803	5,000.00		262,073.23
	Balance C/F			262,073.23

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 9 Daripada 10

30 Apr 2019

Page 9 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance B/F			262,073.23
	JIAN FONG EVENT MANA SKYPARK DOWNPYMT			
	TSFR FUND DR-ATM/EFT 571633	2,295.00		259,778.23
	3185XXXXXX T ONE ELECTRICAL SDN BHD			
	MTE ELECTRIC			
	TSFR FUND DR-ATM/EFT 770043	6,520.00		253,258.23
	3131XXXXXX MEOW FEI LING M2 SALARY			
	TSFR FUND DR-ATM/EFT 773063	2,000.00		251,258.23
	3131XXXXXX MEOW FEI LING M2 ALLOW			
	TSFR FUND DR-ATM/EFT 781668	4,832.35		246,425.88
	ENG WENG KEONG M2 SALARY			
	TSFR FUND DR-ATM/EFT 786111	5,230.70		241,195.18
	4932XXXXXX LOO MEI TING M2 SALARY			
	TSFR FUND DR-ATM/EFT 791843	3,493.10		237,702.08
	LEE AI MUN M2 SALARY			
	TSFR FUND DR-ATM/EFT 796471	2,640.30		235,061.78
	4538XXXXXX LOKE JI SIN M2 SALARY			
	TSFR FUND DR-ATM/EFT 800760	2,163.55		232,898.23
	6894XXXXXX WOO HAI LI M2 SALARY			
	TSFR FUND DR-ATM/EFT 805120	2,262.85		230,635.38
	TENG JIA QI M2 SALARY			
	TSFR FUND DR-ATM/EFT 814305	2,333.33		228,302.05
	NICHOLAS TING ZHI HA M2 SALARY			
	TSFR FUND DR-ATM/EFT 820945	2,851.67		225,450.38
	LING JIA HUI M2 SALARY			
	TSFR FUND DR-ATM/EFT 828555	2,650.00		222,800.38
	YAP KAR MAN M2 SALARY			
	TSFR FUND DR-ATM/EFT 855310	18,763.00		204,037.38
	M2 DESIGN SDN BHD M2 LOAN			
	TSFR FUND DR-ATM/EFT 860754	2,904.00		201,133.38
	ENG WENG KEONG M2 HRV ENG			
	TSFR FUND DR-ATM/EFT 865916	3,206.00		197,927.38
	M2 DESIGN SDN BHD M2 HRV ADE			
	LOAN PYMT-ATM/EFT 873212	6,560.00		191,367.38
	8603647731/90010			
	TSFR FUND DR-ATM/EFT 884418	445.20		190,922.18
	EDISIJUTA PARKING SD			
	M2 PARKING FEE MAY			
	TSFR FUND DR-ATM/EFT 897836	172.00		190,750.18
	3132XXXXXX PROGRESSIVE FOAM INDUSTR			
	IPC RAYA FORM			
	Closing Balance In This Statement			190,750.18

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9 & 10 JLN KENARI 1
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR DARUL EHSAN
TEL: 03-58821889

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 10 Daripada 10

30 Apr 2019

Page 10 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
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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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TEL: 03-58821889

Original Signed

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157

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 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

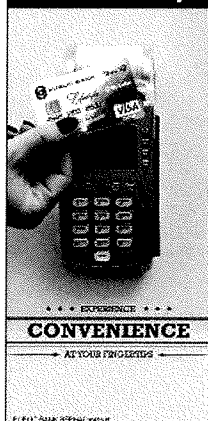
Baki Penutup / Closing Balance	433,282.78
Jumlah Debit / Total Debits	414,656.50
Bil. Debit / No. of Debits	104
Jumlah Kredit / Total Credits	657,189.10
Bil. Kredit / No. of Credits	26

Muka Surat 1 Daripada 8

Page 1 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance From Last Statement			190,750.18
02/05	DEP-LOC CHEQ 615908		402.80	191,152.98
03/05	TSFR FUND DR-ATM/EFT 387205	8,150.00		183,002.98
	3200XXXXXX ST ART CONCEPT SDN BHD			
	INOVAR BOOTH			
	TSFR FUND DR-ATM/EFT 406900	30.00		182,972.98
	YAP KAR MAN SITE ALLOW			
06/05	TSFR FUND DR-ATM/EFT 859908	405.00		182,567.98
	PICO INTERNATIONAL (BOSCH BOOTH 1212			
	TSFR FUND DR-ATM/EFT 865113	782.60		181,785.38
	SUN ENERGY FLORAL TR			
	Balance C/F			181,785.38

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- Take control of your money.
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*Applicable to PB Lifestyle Debit Cards only

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- Worldwide acceptance at merchants and withdrawals at any ATM network.
- Enjoy full payment convenience at overseas when you opt-in for Overseas Transactions and Card-Not-Present (CNP) at any PB ATM.

SECURITY & SAFETY TIPS

- Chip & PIN enabled for improved security.
- Be alert to SMS transaction alert from the Bank and respond immediately when necessary.
- 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.

For more information, visit www.pbepbank.com

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 8

31 May 2019

Page 2 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
06/05	Balance B/F			181,785.38
	MITSUI DECOR ITEM			
	TSFR FUND DR-ATM/EFT 874282	1,560.00		180,225.38
	SUKHJEET SINGH KL GATWAY PARTIMER			
	TSFR FUND DR-ATM/EFT 886785	1,139.00		179,086.38
	3177XXXXXX GLOBAL ADV & EVENT SOLUT			
	M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 897081	19,874.20		159,212.18
	QUBE INTEGRATED MALA			
	YH BOOTH ADMIN BOND			
	GIRO PYMT-ATM/EFT 918301	518.23		158,693.95
	JOMPAY - 656YB32L - DIGI TELECOMMUNICATI			
07/05	TSFR FUND DR-ATM/EFT 762781	494.88		158,199.07
	PERBADANAN PENGURUSA UNIT A 3 37			
	TSFR FUND DR-ATM/EFT 767769	135.00		158,064.07
	3196XXXXXX PRESTIGE LIGHTING SOLUTI			
	LIGHTING			
	TSFR FUND DR-ATM/EFT 773682	20.00		158,044.07
	BADAN PENGURUSAN BER BJC WATER BILL			
	TSFR FUND DR-ATM/EFT 780751	180.00		157,864.07
	STRATEGY PRODUCTION SUMITEC SPI190404			
	TSFR FUND DR-ATM/EFT 794300	640.00		157,224.07
	AMAZE CONCEPT & MANA HUAWEI PROMOTER			
	TSFR FUND DR-ATM/EFT 805377	3,498.00		153,726.07
	Q DECO INTERIOR SUMITER COUNTER			
	GIRO PYMT-ATM/EFT 825357	797.80		152,928.27
	JOMPAY - 657RKT4 - TENAGA NASIONAL BERH			
	TSFR FUND DR-ATM/EFT 834780	120.00		152,808.27
	SUKHJEET SINGH KL GATWAY PARTIMER			
08/05	ATM/EFT DR REVERSAL 609451		5,000.00	157,808.27
	ATM/EFT DR REVERSAL 647870		5,000.00	162,808.27
	TSFR FUND DR-ATM/EFT 609451	5,000.00		157,808.27
	RCES SDN. BHD. M2 CARPET			
	TSFR FUND DR-ATM/EFT 623221	41,408.40		116,399.87
	QUBE INTEGRATED MALA			
	SUMITEC ADMIN BOND			
	TSFR FUND DR-ATM/EFT 647870	5,000.00		111,399.87
	RCES SDN. BHD. M2 CARPET			
	TSFR FUND DR-ATM/EFT 691578	3,114.00		108,285.87
	WARNAWIRA BIZKINI FLAG			
	TSFR FUND DR-ATM/EFT 714094	411.78		107,874.09
	Balance C/F			107,874.09

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 8

31 May 2019

Page 3 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/05	Balance B/F			107,874.09
	3183XXXXXX GV COPIER SDN BHD			
	M2 PHOTOSTAT			
	TSFR FUND DR-ATM/EFT 730933	5,000.00		102,874.09
	3131XXXXXX MEOW FEI LING			
	CARPET CLAIM BACK			
	TSFR FUND DR-ATM/EFT 929574	17,000.00		85,874.09
	3210XXXXXX YS SAM ENTERPRISE GARMIN			
	TSFR FUND DR-ATM/EFT 935622	3,781.40		82,092.69
	PICO INTERNATIONAL (BOSCH ADMIN ELE			
09/05	DEP-ECP 195983		25,444.00	107,536.69
	IMEPS20190509100002276406755 MBB			
	CLAZROOM ACADEMY OF MEDIA MBB			
	PRIVATE TRANSACTION CLAZROOM PR528			
	TSFR FUND CR-ATM/EFT 516838		65,373.00	172,909.69
	3141XXXXXX SUMITEC SDN BHD			
	INV2019 097			
	TSFR FUND DR-ATM/EFT 225689	330.00		172,579.69
	4501XXXXXX LOO KOK SEONG PARTIMER			
	TSFR FUND DR-ATM/EFT 238937	4,117.00		168,462.69
	SUN ENERGY FLORAL TR IPC DECOR			
	TSFR FUND DR-ATM/EFT 251353	1,200.00		167,262.69
	4437XXXXXX KHOO PEI SIAH RENTAL STORE			
	TSFR FUND DR-ATM/EFT 386300	5,680.00		161,582.69
	EPF CONTRIBUTION			
	TSFR FUND DR-ATM/EFT 395059 PCB PYMT	1,261.35		160,321.34
	GIRO PYMT-ATM/EFT 402042 LHDN	7,500.00		152,821.34
	DR-ECP 451469 1905091002080494	436.40		152,384.94
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190509100156_3527203 FPX - RHB0218			
	DR-ECP 464821 1905091005490265	77.60		152,307.34
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190509100543_22011521 FPX - RHB0218			
10/05	DEP-CASH CDT 1454 008279		4,180.00	156,487.34
13/05	RMT CR 929146 AT CPC		23,108.00	179,595.34
	GSIB SDN BHD 26513 NO 50 JALAN SS 22/			
	GSIB SDN BHD 26513 37929146SCBLMYKX			
	TSFR FUND DR-ATM/EFT 813831	2,100.00		177,495.34
	ABAHOUSE SDN BHD P3A3 RENTAL FEE			
	16MAY TO 16JUNE			
	TSFR FUND DR-ATM/EFT 819710	13,700.00		163,795.34
	Balance C/F			163,795.34

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 8

31 May 2019

Page 4 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/05	Balance B/F			163,795.34
	POWER TCM ENT M2 5 BOOTH			
14/05	TSFR FUND CR-ATM/EFT 699880		15,000.00	178,795.34
	3156XXXXXX YH MACHINERY SDN BHD			
	INV2019-089			
15/05	DEP-HSE CHEQ 137983 AT JJG		7,750.00	186,545.34
	DEP-HSE CHEQ 175669 AT JJG		7,750.00	194,295.34
	DEP-ECP 204915		17,630.00	211,925.34
	IMEPS20190515100002629595152			
	MFMA DEVELOPMENT SDN BHD SMB			
	50% DEPOSIT INV2019-092			
	DEP-LOC CHEQ 268182 AT DUA		640.00	212,565.34
	GIRO PYMT-ATM/EFT 437794	434.00		212,131.34
	JOMPAY - 65FAAI3W - TT DOTCOM SDN BHD			
16/05	TSFR FUND DR-ATM/EFT 019407	8,483.00		203,648.34
	NTL DECOR SDN. BHD. M2 RAYA DECOR			
	TSFR FUND DR-ATM/EFT 024441	5,020.00		198,628.34
	ARTSALUTE SDN BHD M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 030345	1,675.00		196,953.34
	YY SYSTEM SDN M2 FURNITURE			
	TSFR FUND DR-ATM/EFT 040209	4,070.00		192,883.34
	AH MENG LORRY TRADIN M2 LORRY			
	TSFR FUND DR-ATM/EFT 048649	1,575.00		191,308.34
	QUBE INTEGRATED MALA YH BOOTH			
	TSFR FUND DR-ATM/EFT 053651	60.00		191,248.34
	BADAN PENGURUSAN BER			
	BJC WATER BILL 2018			
	TSFR FUND DR-ATM/EFT 060784	28,000.00		163,248.34
	3210XXXXXX YS SAM ENTERPRISE			
	SUMITEC BOOTH			
	TSFR FUND DR-ATM/EFT 064643	216.00		163,032.34
	3132XXXXXX PROGRESSIVE FOAM INDUSTR			
	IPCN RAYA FOAM			
17/05	TSFR FUND DR-ATM/EFT 915425	150.00		162,882.34
	CHEAH HONG SING M2 PARTIMER			
	TSFR FUND DR-ATM/EFT 921004	885.00		161,997.34
	LIM HUI JIENG M2 PARTIMER			
	TSFR FUND DR-ATM/EFT 925951	345.00		161,652.34
	CHEAH HONG KUAN M2 PARTIMER			
	TSFR FUND DR-ATM/EFT 929151	690.00		160,962.34
	WONG CHUN YUEN M2 PARTIMER			
	Balance C/F			160,962.34

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 8

31 May 2019

Page 5 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
17/05	Balance B/F			160,962.34
	TSFR FUND DR-ATM/EFT 932866 6486XXXXXX CHONG JIA XIONG M2 PARTIMER	862.50		160,099.84
	TSFR FUND DR-ATM/EFT 936574 LEE TIENG CHIEW M2 PARTIMER	510.00		159,589.84
	TSFR FUND DR-ATM/EFT 941426 6894XXXXXX WOO HAI LI M2 CLAIM	86.20		159,503.64
	TSFR FUND DR-ATM/EFT 943620 TENG JIA QI M2 CLAIM	58.60		159,445.04
	TSFR FUND DR-ATM/EFT 945527 NICHOLAS TING ZHI HA M2 CLAIM	1,183.45		158,261.59
20/05	INSTANT TRSF CR 001353 AECO TECHNOLOGIES (M TRANSFER FROM ABMB PV1120519 AECO		14,000.00	172,261.59
21/05	DEP-LOC CHEQ 007688 AT SPG		5,450.00	177,711.59
	DEP-LOC CHEQ 007886 AT SPG		17,910.00	195,621.59
	DEP-LOC CHEQ 111208 AT TMG		24,500.00	220,121.59
	TSFR FUND DR-ATM/EFT 015353 POWER TCM ENT IPC RAYA BALANCE	8,800.00		211,321.59
	TSFR FUND DR-ATM/EFT 022827 JIAN FONG EVENT MANA M2 RAYA	18,150.00		193,171.59
	TSFR FUND DR-ATM/EFT 026840 COXELL SDN BHD MITSUI RAYA	2,510.40		190,661.19
	TSFR FUND DR-ATM/EFT 031728 3196XXXXXX ECOSIGN CREATIVE JAYA GRAPHIC	950.00		189,711.19
	TSFR FUND DR-ATM/EFT 038684 3130XXXXXX SOLID TENT RENTAL SDN BH MITSUI RAYA	2,300.00		187,411.19
	TSFR FUND DR-ATM/EFT 047750 LIM SHAO CHAN JAYA BEANBAG	135.00		187,276.19
	TSFR FUND DR-ATM/EFT 060897 3131XXXXXX MEOW FEI LING CLAIM BACK	575.00		186,701.19
23/05	DEP-LOC CHEQ 000075 AT JKA		5,600.00	192,301.19
24/05	DEP-LOC CHEQ 537427 AT JHL		16,500.00	208,801.19
	HANDLING CHRG 601628	1.00		208,800.19
	DR-ECP 601628 1905241723540625 JABATAN KASTAM DIRAJA MALAYSIA 20190524014686 FPX - RHB0218	10,123.24		198,676.95
	TSFR FUND DR-ATM/EFT 669673	17,450.00		181,226.95
	Balance C/F			181,226.95

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 8

31 May 2019

Page 6 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
24/05	Balance B/F			181,226.95
	CODE ENTERTAI M2 SAS EVENT			
	TSFR FUND DR-ATM/EFT 675493	1,000.00		180,226.95
	S & S MARKETING KWC RAYA STICKER			
	TSFR FUND DR-ATM/EFT 922485	722.95		179,504.00
	SUN ENERGY FLORAL TR			
	SUMITEC IPC DECOR			
	TSFR FUND DR-ATM/EFT 932258	2,500.00		177,004.00
	MICRO-ZONE RESOURCES			
	RENTAL LED SCREEN			
27/05	DEP-ECP 203011		19,018.30	196,022.30
	IMEPS20190527100002277606462 MBB			
	PJD REGENCY SDN BHD MBB			
	OUTWARD ACH FL190524884212 PJD REGENC			
	Y SDN BHD			
	DEP-LOC CHEQ 542873 AT TCT		350.00	196,372.30
28/05	TSFR FUND DR-ATM/EFT 836475	940.00		195,432.30
	3140XXXXXX SUNSHINE HAMPERS & FLORI			
	RAYA HAMPER			
	TSFR FUND DR-ATM/EFT 845025	5,000.00		190,432.30
	3204XXXXXX GOOD SIGN MEDIA SDN BHD			
	M2 SUMITEC GRAPHIC			
	TSFR FUND DR-ATM/EFT 850753	1,188.00		189,244.30
	YEE STEEL ENGINEERIN IPC RAYA			
	TSFR FUND DR-ATM/EFT 865958	265.00		188,979.30
	TRUE VISION MANAGEME INV19371			
	TSFR FUND DR-ATM/EFT 873629	2,879.00		186,100.30
	NTL DECOR SDN. BHD. M2 RAYA DECOR			
	TSFR FUND DR-ATM/EFT 880528	370.00		185,730.30
	WIN BASE SYSTEM SDN. GARMIN FURNITURE			
	TSFR FUND DR-ATM/EFT 887781	880.00		184,850.30
	MD HASIBUL ISLAM RAYA RENTAL FLOWER			
	TSFR FUND DR-ATM/EFT 894654	257.00		184,593.30
	WL ACRYLIC DISPLAY S M2 ACYLIC BOX			
	TSFR FUND DR-ATM/EFT 904429	24,135.00		160,458.30
	EXCELLENT ART SERVIC M2 GRAPHIC			
29/05	INSTANT TRSF CR 005783		62,000.00	222,458.30
	AECO TECHNOLOGIES (M			
	PYMT FRM AECO TECH			
	TSFR FUND DR-ATM/EFT 777382	1,656.20		220,802.10
	4932XXXXXX LOO MEI TING M2 CLAIM			
	Balance C/F			220,802.10

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 7 Daripada 8

31 May 2019

Page 7 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/05	Balance B/F			220,802.10
	TSFR FUND DR-ATM/EFT 782416	2,226.77		218,575.33
	LEE AI MUN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 787851	666.20		217,909.13
	LING JIA HUI M2 CLAIM			
	TSFR FUND DR-ATM/EFT 793692	979.50		216,929.63
	4538XXXXXX LOKE JI SIN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 803182	1,197.95		215,731.68
	ENG WENG KEONG M2 CLAIM			
	TSFR FUND DR-ATM/EFT 809665	1,300.00		214,431.68
	TIN KOK WAI KL GATEWAY RAYA			
	TSFR FUND DR-ATM/EFT 820957	3,235.00		211,196.68
	YY SYSTEM SDN M2 RENTAL FURNITURE			
30/05	DEP-ECP 100014		163,300.00	374,496.68
	IMEPS20190530100002182707161 RHB			
	IKANO CORPORATION SDN BHD RHB			
	IKANO CORPORATION SD201905003037			
	GST DR 328729	0.00		374,496.68
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328729	194.20		374,302.48
	CHQ PROCESS FEE DR 328729	0.50		374,301.98
	TSFR FUND DR-ATM/EFT 260783	10,000.00		364,301.98
	4839XXXXXX TAN CHEE MING			
	ADVANCE BIG COW			
	TSFR FUND DR-ATM/EFT 406750	6,315.00		357,986.98
	RCES EXHIBITS SDN BH M2 CARPET			
	TSFR FUND DR-ATM/EFT 415668	7,325.00		350,661.98
	WIN BASE SYSTEM SDN. M2 FURNITURE			
31/05	DEP-LOC CHEQ 002417 AT TEE		69,910.00	420,571.98
	DEP-LOC CHEQ 010091 AT SBH		12,000.00	432,571.98
	DEP-LOC CHEQ 011597 AT TNM		4,000.00	436,571.98
	TSFR FUND CR-ATM/EFT 076512		65,373.00	501,944.98
	3141XXXXXX SUMITEC SDN BHD			
	INV 2019 097			
	TSFR FUND DR-ATM/EFT 485002	18,763.00		483,181.98
	M2 DESIGN SDN BHD M2 LOAN			
	TSFR FUND DR-ATM/EFT 491014	2,904.00		480,277.98
	ENG WENG KEONG M2 HRV ENG			
	TSFR FUND DR-ATM/EFT 498197	3,206.00		477,071.98
	Balance C/F			477,071.98

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 8 Daripada 8

31 May 2019

Page 8 of 8

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance B/F			477,071.98
	M2 DESIGN SDN BHD M2 HRV ADE			
	LOAN PYMT-ATM/EFT 504541	6,560.00		470,511.98
	8603647731/90010			
	TSFR FUND DR-ATM/EFT 512836	6,520.00		463,991.98
	3131XXXXXX MEOW FEI LING M2 SALARY			
	TSFR FUND DR-ATM/EFT 519433	2,000.00		461,991.98
	3131XXXXXX MEOW FEI LING M2 ALLOWANCE			
	TSFR FUND DR-ATM/EFT 523826	4,832.35		457,159.63
	ENG WENG KEONG M2 SALARY			
	TSFR FUND DR-ATM/EFT 527512	5,230.70		451,928.93
	4932XXXXXX LOO MEI TING M2 SALARY			
	TSFR FUND DR-ATM/EFT 531277	3,493.10		448,435.83
	LEE AI MUN M2 SALARY			
	TSFR FUND DR-ATM/EFT 535523	3,414.90		445,020.93
	4538XXXXXX LOKE JI SIN M2 SALARY			
	TSFR FUND DR-ATM/EFT 537951	2,163.55		442,857.38
	6894XXXXXX WOO HAI LI M2 SALARY			
	TSFR FUND DR-ATM/EFT 544226	2,262.85		440,594.53
	TENG JIA QI M2 SALARY			
	TSFR FUND DR-ATM/EFT 564968	2,560.75		438,033.78
	NICHOLAS TING ZHI HA M2 SALARY			
	TSFR FUND DR-ATM/EFT 573135	2,900.00		435,133.78
	LING JIA HUI M2 SALARY			
	TSFR FUND DR-ATM/EFT 596372	280.00		434,853.78
	UFO IT TECHNOLOGY M2 IT PC			
	TSFR FUND DR-ATM/EFT 603458	371.00		434,482.78
	EDISIJUTA PARKING SD			
	M2 PARKING FEE JUNE			
	TSFR FUND DR-ATM/EFT 610460	1,200.00		433,282.78
	4437XXXXXX KHOO PEI SIAH			
	M2 STORE RENTAL FEE			
	Closing Balance In This Statement			433,282.78

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.
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BANDAR PUCHONG JAYA
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157

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

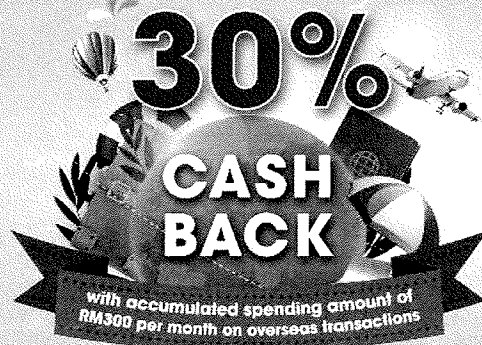
Baki Penutup / Closing Balance	449,984.27
Jumlah Debit / Total Debits	343,514.72
Bil. Debit / No. of Debits	69
Jumlah Kredit / Total Credits	360,216.21
Bil. Kredit / No. of Credits	25

Muka Surat 1 Daripada 7

Page 1 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance From Last Statement			433,282.78
03/06	GIRO PYMT-ATM/EFT 859012	600.00		432,682.78
	JOMPAY - 663SBQ3W - ALLIANZ LIFE			
	GIRO PYMT-ATM/EFT 868357	600.00		432,082.78
	JOMPAY - 663FWB1V - ALLIANZ LIFE			
	TSFR FUND DR-ATM/EFT 875048	19,520.00		412,562.78
	UNI TRANS ELECTRICAL M2 RENTAL ELE			
	TSFR FUND DR-ATM/EFT 938785	500.00		412,062.78
	3177XXXXXX LION IPOH PARADE SB A/C2			
	SPONSORSHIP			
04/06	GIRO PYMT-ATM/EFT 401314	529.35		411,533.43
	Balance C/F			411,533.43

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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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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 7

30 Jun 2019

Page 2 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/06	Balance B/F			411,533.43
	JOMPAY - 664DVHIK - DIGI TELECOMMUNICATI			
	TSFR FUND DR-ATM/EFT 408410	750.00		410,783.43
	AMAZE CONCEPT & MANA HUAWEI PROMOTER			
	TSFR FUND DR-ATM/EFT 417904	7,352.50		403,430.93
	QUBE INTEGRATED MALA			
	OSK LIGHT AND BOND			
11/06	DEP-LOC CHEQ 008838 AT SBH		3,000.00	406,430.93
	DEP-ECP 208027		7,430.00	413,860.93
	IMEPS20190611100002189272606 RHB			
	HSL AUTO ENGINEERING SDN BHD RHB			
	INV2019-109 INV2019-109			
	DEP-LOC CHEQ 516199 AT PJO		23,000.00	436,860.93
	TSFR FUND DR-ATM/EFT 015535	494.88		436,366.05
	PERBADANAN PENGURUSA			
	UNIT37 SERVICE FEE			
	TSFR FUND DR-ATM/EFT 094631	6,160.00		430,206.05
	EPF CONTRIBUTION			
	TSFR FUND DR-ATM/EFT 102138 PCB PYMT	1,216.15		428,989.90
	GIRO PYMT-ATM/EFT 114885 LHDN	7,500.00		421,489.90
	DR-ECP 144210 1906100957280585	516.30		420,973.60
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190610095727_3776707 FPX - RHB0218			
	DR-ECP 159900 1906101001010251	91.80		420,881.80
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190610100100_22235107 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 186989	777.50		420,104.30
	DYNALOC FLOORING PROMIMENT FLOORING			
	TSFR FUND DR-ATM/EFT 201917	950.00		419,154.30
	TWIN PURPLE BALLOON PROMINENT			
	TSFR FUND DR-ATM/EFT 919740	8,484.00		410,670.30
	INNOGEN SDN B PROMINENT BOND ADMIN			
	TSFR FUND DR-ATM/EFT 925999	5,425.00		405,245.30
	3160XXXXXX ES EXHIBITION SERVICES S			
	BPW ADMIN LIGHTING			
12/06	DEP-ECP 099138		270.00	405,515.30
	IMEPS20190612100002279424339 MBB			
	AMAZE CONCEPT & MANAGEMEN MBB			
	PRIVATE TRANSACTION AMAZE REFUND			
	DEP-LOC CHEQ 680998 AT ASR		14,230.00	419,745.30
13/06	TSFR FUND CR-ATM/EFT 858697		4.00	419,749.30
	Balance C/F			419,749.30

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 7

30 Jun 2019

Page 3 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/06	Balance B/F			419,749.30
	6894XXXXXX WOO HAI LI BONF REFUND			
14/06	RMT CR INWARD TT		21,464.41	441,213.71
	BPW ASIA PTE. LTD. SGD 7156.47 @ 300.00000			
	DEP-ECP 108889		1,000.00	442,213.71
	IMEPS20190614100002620495037			
	MFMA DEVELOPMENT SDN BHD SMB			
	XREF123456789A INV2019-095			
	DEP-ECP 155864		40,000.00	482,213.71
	IMEPS20190614100002140838591 SCB			
	RESORT VILLA GOLF CO SCB			
	IBG TRANSACTION CBP190600074			
	TSFR FUND CR-ATM/EFT 521811		12,000.00	494,213.71
	3119XXXXXX SAXCO MARKETING SDN BHD			
	M740 19			
	TSFR FUND DR-ATM/EFT 031882	2,515.25		491,698.46
	UNI CITY AGENCY M2 INSURANCE			
	TSFR FUND DR-ATM/EFT 735493	3,422.70		488,275.76
	WINDOW GARD TINTED YH			
	TSFR FUND DR-ATM/EFT 741203	3,498.00		484,777.76
	Q DECO INTERIOR SUMITEC QD019020			
	GIRO PYMT-ATM/EFT 756639	685.65		484,092.11
	JOMPAY - 66EJ1WCB - TENAGA NASIONAL BERH			
	TSFR FUND DR-ATM/EFT 773525	47,400.00		436,692.11
	BOOTH POWER S M2 BOOTH			
	TSFR FUND DR-ATM/EFT 779483	3,596.40		433,095.71
	PICO INTERNATIONAL (INOVAR ARCHIDEX			
	TSFR FUND DR-ATM/EFT 800005	4,000.00		429,095.71
	3204XXXXXX GOOD SIGN MEDIA SDN BHD			
	SUMITEC GRAPHIC			
	TSFR FUND DR-ATM/EFT 810689	20.00		429,075.71
	BADAN PENGURUSAN BER BJC WATER BILL			
	P3A3			
	TSFR FUND DR-ATM/EFT 823624	2,100.00		426,975.71
	ABAHOUSE SDN BHD BJC RENTAL FEE P3A3			
	TSFR FUND DR-ATM/EFT 958506	300.00		426,675.71
	PERFECT RENOVATION & IV00128			
	TSFR FUND DR-ATM/EFT 962210	924.00		425,751.71
	WL ACRYLIC DISPLAY S JAYA ACRYLIC			
17/06	DEP-ECP 119461		265.00	426,016.71
	IMEPS20190617100002271676099 MBB			
	Balance C/F			426,016.71

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 7

30 Jun 2019

Page 4 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
17/06	Balance B/F			426,016.71
	LINS ADVERTISING & MARKETING SDN BHD MBB			
	OUTWARD ACH FROM LINIG190614445015 S ADVERTIS			
	ING & MARKETING SDN BHD			
	TSFR FUND DR-ATM/EFT 494616	5,000.00		421,016.71
	POWER TCM ENT OSK BOOTH			
	TSFR FUND DR-ATM/EFT 509172	27,610.85		393,405.86
	3177XXXXXX GLOBAL ADV & EVENT SOLUT			
	M2D GRAPHIC			
	GIRO PYMT-ATM/EFT 522315	395.25		393,010.61
	JOMPAY - 66HLEFFB - TT DOTCOM SDN BHD			
18/06	DEP-LOC CHEQ 201378		28,830.00	421,840.61
	TSFR FUND DR-ATM/EFT 359280	50,500.00		371,340.61
	UNI TRANS ELECTRICAL M2 RENTAL ELE			
	TSFR FUND DR-ATM/EFT 365142	150.00		371,190.61
	DIGI-AR MVNO DIGI ADVANCE			
19/06	TSFR FUND DR-ATM/EFT 250579	280.00		370,910.61
	CHEAH HONG KUAN PARTIMER			
	TSFR FUND DR-ATM/EFT 253264	260.00		370,650.61
	LEE WENXUAN PARTIMER			
	TSFR FUND DR-ATM/EFT 256003	300.00		370,350.61
	WONG CHUN YUEN PARTIMER			
	TSFR FUND DR-ATM/EFT 258869	390.00		369,960.61
	CHEAH HONG SING PARTIMER			
	TSFR FUND DR-ATM/EFT 261264	130.00		369,830.61
	TING KAH SENG PARTIMER			
	TSFR FUND DR-ATM/EFT 768480	385.00		369,445.61
	4501XXXXXX LOO KOK SEONG PARTIMER			
	TSFR FUND DR-ATM/EFT 773718	1,160.00		368,285.61
	3207XXXXXX SANDSTONE CREATION (M) S			
	RC INV22190522			
21/06	DEP-ECP 193023		38,178.00	406,463.61
	IMEPS20190621100002195109321			
	BOSCH REXROTH SDN BHD DB			
	XREF123456789A 2200007068			
	DEP-ECP 211896		8,827.00	415,290.61
	IMEPS20190621100002195246778			
	HUNTER DOUGLAS(MALAYSIA) SDN BHD DB			
	06000 TEXTILE YARN,FCPV016626			
	DEP-ECP 217540		19,018.30	434,308.91
	IMEPS20190621100002275423228 MBB			
	Balance C/F			434,308.91

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 7

30 Jun 2019

Page 5 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/06	Balance B/F			434,308.91
	PJD CENTRAL SDN BHD MBB			
	OUTWARD ACH FL190619985126 PJD CENTRA			
	L SDN BHD			
	DEP-LOC CHEQ 594089 AT KKM		2,573.50	436,882.41
24/06	TSFR FUND DR-ATM/EFT 818679	910.00		435,972.41
	RAJA MUHAMMAD TAUFIK RUNNER FEE			
	TSFR FUND DR-ATM/EFT 833520	3,349.80		432,622.61
	PICO INTERNATIONAL (
	BOOTH ADMIN LIGHTING			
	TSFR FUND DR-ATM/EFT 840133	8,703.80		423,918.81
	QUBE INTEGRATED MALA			
	ARCHIDEX ADMIN BOND			
	TSFR FUND DR-ATM/EFT 846359	700.00		423,218.81
	SUKHJEET SINGH KL GATAWAY PARTIMER			
25/06	DEP-ECP 188380		500.00	423,718.81
	IMEPS20190625100002187381993 RHB			
	IKANO CORPORATION SDN BHD RHB			
	IKANO CORPORATION SD201906003021			
	DEP-LOC CHEQ 450478 AT KDA		24,500.00	448,218.81
	DEP-LOC CHEQ 678942 AT BSY		2,428.00	450,646.81
	TSFR FUND DR-ATM/EFT 549598	950.00		449,696.81
	TWIN PURPLE BALLOON LIGHTING BALLOON			
	TSFR FUND DR-ATM/EFT 553752	3,422.70		446,274.11
	WINDOW GARD TINTED YH BOOTH			
	TSFR FUND DR-ATM/EFT 557820	11,425.00		434,849.11
	POWER TCM ENT M2 BOOTH			
	TSFR FUND DR-ATM/EFT 622825	3,000.00		431,849.11
	BEZALEEL CONCEPTS PL OSK TREE			
26/06	TSFR FUND DR-ATM/EFT 136545	30.00		431,819.11
	MD HASIBUL ISLAM RENTAL PLANT			
	TSFR FUND DR-ATM/EFT 140321	445.20		431,373.91
	EDISIJUTA PARKING SD JULY PARKING FEE			
	TSFR FUND DR-ATM/EFT 144658	7,000.00		424,373.91
	BOOTH POWER S PROMINENT BOOTH			
	TSFR FUND DR-ATM/EFT 324501	313.00		424,060.91
	WINDOW GARD TINTED YH BOOTH BALANCE			
	TSFR FUND DR-ATM/EFT 328755	12.60		424,048.31
	QUBE INTEGRATED MALA ARCHIDEX			
28/06	DEP-LOC CHEQ 011652 AT TNM		4,000.00	428,048.31
	DEP-ECP 170762		20,000.00	448,048.31
	Balance C/F			448,048.31

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 7

30 Jun 2019

Page 6 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/06	Balance B/F			448,048.31
	IMEPS20190628100002260441434			
	CF FANTASTIC INDUSTRIES SDN. BHD. UOB			
	XREF123456789A INV2019-037			
	DEP-ECP 178150		10,620.00	458,668.31
	IMEPS20190628100002290426580 OCB			
	MAXTURE MACHINERY S OCB			
	072 & 091 & 069 INTERBANK GIRO			
	DEP-LOC CHEQ 614710 AT JHL		33,378.00	492,046.31
	TSFR FUND CR-ATM/EFT 638383		21,450.00	513,496.31
	3156XXXXXX YH MACHINERY SDN BHD			
	INV2019-121, 124			
	TSFR FUND CR-ATM/EFT 891215		23,250.00	536,746.31
	3143XXXXXX OREN SPORT (CHERAS) SDN			
	OSCR DEPOSITMIGP2019			
	TSFR FUND DR-ATM/EFT 398731	6,520.00		530,226.31
	3131XXXXXX MEOW FEI LING M2 SALARY			
	TSFR FUND DR-ATM/EFT 402232	2,000.00		528,226.31
	3131XXXXXX MEOW FEI LING M2 ALLOWANCE			
	TSFR FUND DR-ATM/EFT 407840	6,365.65		521,860.66
	ENG WENG KEONG M2 SALARY			
	TSFR FUND DR-ATM/EFT 411688	1,885.00		519,975.66
	ENG WENG KEONG DESIGNER COMM			
	TSFR FUND DR-ATM/EFT 416395	5,230.70		514,744.96
	4932XXXXXX LOO MEI TING M2 SALARY			
	TSFR FUND DR-ATM/EFT 420176	3,493.10		511,251.86
	LEE AI MUN M2 SALARY			
	TSFR FUND DR-ATM/EFT 433097	3,960.90		507,290.96
	4538XXXXXX LOKE JI SIN			
	M2 SALARY N COMM			
	TSFR FUND DR-ATM/EFT 436526	2,163.55		505,127.41
	6894XXXXXX WOO HAI LI M2 SALARY			
	TSFR FUND DR-ATM/EFT 440628	3,672.35		501,455.06
	TENG JIA QI M2 SALARY N COMM			
	TSFR FUND DR-ATM/EFT 443892	3,267.79		498,187.27
	NICHOLAS TING ZHI HA M2 SALARY			
	TSFR FUND DR-ATM/EFT 453929	3,770.00		494,417.27
	LING JIA HUI M2 SALARY			
	TSFR FUND DR-ATM/EFT 467476	18,763.00		475,654.27
	M2 DESIGN SDN BHD M2 LOAN			
	TSFR FUND DR-ATM/EFT 472184	2,904.00		472,750.27
	Balance C/F			472,750.27

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PUBLIC BANK
大众银行

BANDAR PUCHONG JAYA BRANCH
9 & 10 JLN KENARI 1
BANDAR PUCHONG JAYA
47100 PUCHONG SELANGOR DARUL EHSAN
TEL: 03-58821889

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 7 D daripada 7

30 Jun 2019

Page 7 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/06	Balance B/F			472,750.27
	ENG WENG KEONG M2 HRV ENG			
	TSFR FUND DR-ATM/EFT 475597	3,206.00		469,544.27
	M2 DESIGN SDN BHD M2 HRV ADE			
	LOAN PYMT-ATM/EFT 480286	6,560.00		462,984.27
	8603647731/90010			
	TSFR FUND DR-ATM/EFT 484942	13,000.00		449,984.27
	3210XXXXXX YS SAM ENTERPRISE M2 BOOTH			
	Closing Balance In This Statement			449,984.27

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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157

PENYATA AKAUN / STATEMENT OF ACCOUNT

 Nombor Akaun / Account Number [REDACTED]
 Jenis Akaun / Account Type RM Plus Current Account
 Tarikh Penyata / Statement Date 31 Jul 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 335,926.96
 Jumlah Debit / Total Debits 414,548.98
 Bil. Debit / No. of Debits 114
 Jumlah Kredit / Total Credits 300,491.67
 Bil. Kredit / No. of Credits 21

Muka Surat 1 Daripada 9

Page 1 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/06	Balance From Last Statement			449,984.27
01/07	DEP-ECP 224482		13,754.00	463,738.27
	IMEPS20190701100002272647189 MBB			
	PJD REGENCY SDN BHD MBB			
	OUTWARD ACH FL190627343835 PJD REGENC			
	Y SDN BHD			
	DEP-ECP 224620		13,754.00	477,492.27
	IMEPS20190701100002272647328 MBB			
	PJD SEJAHTERA SDN BHD MBB			
	OUTWARD ACH FL190701491228 PJD SEJAHT			
	ERA SDN BH			
	Balance C/F			477,492.27


POPULAR 95th Anniversary Celebration



Exclusively for PB Lifestyle Debit Cardmembers

Redemption Steps


STEP 1
 1st Purchase of RM50 to get a Redemption Card & 1 Sticker

STEP 2
 Every Subsequent Purchase of RM35 to get 1 Sticker

STEP 3
 Redeem for POPULAR Limited Edition Stainless Steel Mug (Assorted Colours)

Collect stickers & REDEEM

WAVE with Public Bank MyDebit ATM Card
 Redeem with 7 Stickers



Redemption card issuance: 25/5 - 30/8/2019

Sticker collection: 25/5 - 25/8/2019

Gift redemption: 7/6 - 8/8/2019

Promotion Period: 25 May to 8 September 2019
 Valid at all Malaysia POPULAR and HARRIS Bookstores. Based on first-come, first-served basis and while stocks last. Terms & Conditions apply.

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 9

31 Jul 2019

Page 2 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/07	Balance B/F			477,492.27
	GST DR 328731	0.00		477,492.27
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328731	9,000.00		468,492.27
	CHQ PROCESS FEE DR 328731	0.50		468,491.77
03/07	DEP-LOC CHEQ 814048 AT KKM		8,944.00	477,435.77
	TSFR FUND DR-ATM/EFT 686923	755.00		476,680.77
	YY SYSTEM SDN YH BOOTH			
	TSFR FUND DR-ATM/EFT 693498	900.00		475,780.77
	PERFECT RENOVATION & YH RENOVATION			
	TSFR FUND DR-ATM/EFT 701871	1,200.00		474,580.77
	4437XXXXXX KHOO PEI SIAH M2 STORE			
05/07	DEP-LOC CHEQ 010148 AT BMJ		32,400.00	506,980.77
	DEP-ECP 197364		46,410.00	553,390.77
	IMEPS20190705100002055841205 CIM			
	JAYA SECTION FOURTEEN SDN.BHD. CIM			
	DATE02052019 INV IN2019094			
	GIRO PYMT-ATM/EFT 005146	697.45		552,693.32
	JOMPAY - 675DHBTW - TENAGA NASIONAL BERH			
	TSFR FUND DR-ATM/EFT 914582	3,484.80		549,208.52
	DYNALOC FLOORING FRONTLINE CARPET			
	TSFR FUND DR-ATM/EFT 937020	67.25		549,141.27
	WOO HAI LI M2D CLAIM			
	TSFR FUND DR-ATM/EFT 947075	94.95		549,046.32
	LEE AI MUN M2D CLAIM			
	TSFR FUND DR-ATM/EFT 958046	6,845.80		542,200.52
	3131XXXXXX MEOW FEI LING M2D CLAIM			
	TSFR FUND DR-ATM/EFT 966025	5,886.74		536,313.78
	3131XXXXXX MEOW FEI LING M2D CLAIM			
	TSFR FUND DR-ATM/EFT 972011	6,050.00		530,263.78
	AH MENG LORRY TRADIN M2 LORRY FEE			
	TSFR FUND DR-ATM/EFT 974553	180.00		530,083.78
	3177XXXXXX GLOBAL ADV & EVENT SOLUT			
	M2 GRAPHIC			
	TSFR FUND DR-ATM/EFT 978216	10,474.00		519,609.78
	ARTSALUTE SDN BHD M2 GRAPHIC			
	GIRO PYMT-ATM/EFT 990211	550.26		519,059.52
	JOMPAY - 675LF18M - DIGI TELECOMMUNICATI			
08/07	DEP-HSE CHEQ 029707		840.00	519,899.52
	Balance C/F			519,899.52

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Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 9

31 Jul 2019

Page 3 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/07	Balance B/F			519,899.52
	TSFR FUND CR-ATM/EFT 272823		12,000.00	531,899.52
	3119XXXXXX SAXCO MARKETING SDN BHD			
	REF M740/19			
	TSFR FUND DR-ATM/EFT 808213	596.94		531,302.58
	3183XXXXXX GV COPIER SDN BHD			
	M2 PHOTOSTAT MAY JUN			
	TSFR FUND DR-ATM/EFT 819604	20.00		531,282.58
	BADAN PENGURUSAN BER			
	M2 BJC WATER BILL			
	TSFR FUND DR-ATM/EFT 825220	5,439.50		525,843.08
	3131XXXXXX MEOW FEI LING			
	CLAIM SEMICON			
	TSFR FUND DR-ATM/EFT 834932	522.42		525,320.66
	PERBADANAN PENGURUSA			
	UNIT37 SERVICE WATER			
	TSFR FUND DR-ATM/EFT 840959	243.00		525,077.66
	ONG YUN ENTERPRISE FRONTLINE			
	TSFR FUND DR-ATM/EFT 850934	500.00		524,577.66
	6835XXXXXX VIVIAN TAN HUI MIN			
	IPC PARTIMER			
	TSFR FUND DR-ATM/EFT 954184	301.00		524,276.66
	NICHOLAS TING ZHI HA M2D CLAIM			
	TSFR FUND DR-ATM/EFT 992636	15,940.00		508,336.66
	3138XXXXXX BRANDME ASSOCIATE SDN. B			
	FRONTLINE ADMIN FEE			
09/07	RMT CR INWARD TT		21,667.67	530,004.33
	BPW ASIA PTE. LTD. SGD 7237.25 @ 299.46000			
	TSFR FUND DR-ATM/EFT 531641	11,000.00		519,004.33
	3200XXXXXX ST ART CONCEPT SDN BHD			
	INOVAR BOOTH			
	TSFR FUND DR-ATM/EFT 568165	1,275.00		517,729.33
	POWER TCM ENT SAXCO BOOTH			
	TSFR FUND DR-ATM/EFT 717770	1,310.00		516,419.33
	3146XXXXXX AV RENTAL SDN BHD			
	RENTAL TV			
10/07	DEP-LOC CHEQ 007913 AT SPG		17,910.00	534,329.33
	DEP-HSE CHEQ 087139 AT JLT		23,140.00	557,469.33
	DEP-LOC CHEQ 419833 AT SS2		2,625.00	560,094.33
	GST DR 328732	0.00		560,094.33
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	Balance C/F			560,094.33

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Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 9

31 Jul 2019

Page 4 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/07	Balance B/F			560,094.33
	000000000000000050 CHEQUE PROCESS FEE			
	000000050000000001			
	CHEQ 328732	194.20		559,900.13
	CHQ PROCESS FEE DR 328732	0.50		559,899.63
	TSFR FUND DR-ATM/EFT 024780	340.00		559,559.63
	6486XXXXXX CHONG JIA XIONG			
	ACHIDEX PARTIMER			
	TSFR FUND DR-ATM/EFT 543379	814.00		558,745.63
	SAIDINA EXCEL SERVIC			
	IPC CHIAVARY CHAIR			
	TSFR FUND DR-ATM/EFT 798389	6,160.00		552,585.63
	EPF CONTRIBUTION			
	DR-ECP 825349 1907100957140463	574.60		552,011.03
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190710095649_4093537 FPX - RHB0218			
	DR-ECP 840094 1907101000570183	102.20		551,908.83
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190710100033_22516994 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 850337 PCB PYMT	1,615.45		550,293.38
	GIRO PYMT-ATM/EFT 857497 LHDN	7,500.00		542,793.38
	TSFR FUND DR-ATM/EFT 864897	195.00		542,598.38
	WARNAWIRA BIZKINI FRONTLINE BANNER			
	TSFR FUND DR-ATM/EFT 870829	431.00		542,167.38
	MD HASIBUL ISLAM M2 RENTAL PLANT			
	TSFR FUND DR-ATM/EFT 873739	5,000.00		537,167.38
	POWER TCM ENT WILSONART			
	TSFR FUND DR-ATM/EFT 993755	150.00		537,017.38
	3181XXXXXX ALL THE BEST FABRIC ENT			
	FRONTLINE CLOTH			
11/07	DEP-LOC CHEQ 433094 AT KJA		35,480.00	572,497.38
12/07	TSFR FUND DR-ATM/EFT 610220	215.00		572,282.38
	3137XXXXXX PUBLIC COURIER			
	COURIER DEPOSIT			
	TSFR FUND DR-ATM/EFT 626711	1,225.00		571,057.38
	3202XXXXXX HUP HING ALUMINIUM SB			
	BEMIS			
	TSFR FUND DR-ATM/EFT 649541	2,100.00		568,957.38
	ABAHOUSE SDN BHD OFFICE RENTAL FEE			
	16 JULY TO 15 AUG			
	TSFR FUND DR-ATM/EFT 658219	11,800.00		557,157.38
	Balance C/F			557,157.38

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 9

31 Jul 2019

Page 5 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/07	Balance B/F			557,157.38
	TIN KOK WAI ARCHIDEX BOOTH			
	TSFR FUND DR-ATM/EFT 661113	2,500.00		554,657.38
	ENG WENG KEONG HUAWEI			
	TSFR FUND DR-ATM/EFT 664523	20,000.00		534,657.38
	4932XXXXXX LOO MEI TING ADVANCE COMM			
	TSFR FUND DR-ATM/EFT 669134	20,000.00		514,657.38
	3210XXXXXX YS SAM ENTERPRISE			
	ADE BOOTH			
	TSFR FUND DR-ATM/EFT 673602	8,200.00		506,457.38
	3160XXXXXX ES EXHIBITION SERVICES S			
	GIFT FAIR			
	TSFR FUND DR-ATM/EFT 743084	265.00		506,192.38
	3138XXXXXX BRANDME ASSOCIATE SDN. B			
	FRONTLINE PASS			
15/07	DEP-ECP 133572		17,630.00	523,822.38
	IMEPS20190715100002629758937			
	MFMA DEVELOPMENT SDN BHD SMB			
	50% BALANCE INV2019-092			
	TSFR FUND CR-ATM/EFT 118278		23,250.00	547,072.38
	3143XXXXXX OREN SPORT (CHERAS) SDN			
	OSCR BAL MGF 2019			
	TSFR FUND DR-ATM/EFT 154880	14,967.50		532,104.88
	YEE STEEL ENGINEERIN IPC			
	TSFR FUND DR-ATM/EFT 228399	8,707.00		523,397.88
	ARTSALUTE SDN BHD M2 GRAPHIC			
	GIRO PYMT-ATM/EFT 280678	440.79		522,957.09
	JOMPAY - 67F20SER - TT DOTCOM SDN BHD			
16/07	TSFR FUND CR-ATM/EFT 221245		1,500.00	524,457.09
	NOWORI MARKETING & E NOWORI			
	DRAWING FEES			
	TSFR FUND DR-ATM/EFT 055472	10,388.00		514,069.09
	3158XXXXXX KS CHIA & ASSOCIATES			
	M2 AUDIT FEE FORM C			
	GIRO PYMT-ATM/EFT 071455	2,776.00		511,293.09
	JOMPAY - 67GP77NP - MPSJ CUKAI TAKSIRAN			
	GIRO PYMT-ATM/EFT 082482	1,532.00		509,761.09
	JOMPAY - 67GHGBTI - MPSJ CUKAI TAKSIRAN			
	TSFR FUND DR-ATM/EFT 790969	1,000.00		508,761.09
	4839XXXXXX TAN CHEE MING TW BATH			
	TSFR FUND DR-ATM/EFT 795292	3,180.00		505,581.09
	Balance C/F			505,581.09

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 9

31 Jul 2019

Page 6 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
16/07	Balance B/F			505,581.09
	UNI TRANS ELECTRICAL M2 RENTAL ELE			
18/07	DEP-LOC CHEQ 242926 AT PJN		3,362.00	508,943.09
	GST DR 328734	0.00		508,943.09
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 328734	35,800.00		473,143.09
	CHQ PROCESS FEE DR 328734	0.50		473,142.59
	TSFR FUND DR-ATM/EFT 072384	550.00		472,592.59
	HOUSES LIGHTINGS SDN LIGHTING			
	TSFR FUND DR-ATM/EFT 104952	7,300.00		465,292.59
	SIGN N DESIGN BPW YH			
	TSFR FUND DR-ATM/EFT 113834	150.00		465,142.59
	MD HASIBUL ISLAM FRONTLINE FLOWER			
	TSFR FUND DR-ATM/EFT 121797	2,700.00		462,442.59
	ISMAZARI BIN ISMAIL IPC BEAUTY			
	TSFR FUND DR-ATM/EFT 126405	1,500.00		460,942.59
	BEZALEEL CONCEPTS PL			
	IPC BEAUTY 0000084			
	TSFR FUND DR-ATM/EFT 684087	1,500.00		459,442.59
	LEE AI MUN HUAWEI AGENT FEE			
	TSFR FUND DR-ATM/EFT 995025	2,000.00		457,442.59
	4839XXXXXX TAN CHEE MING TW BOOTH			
19/07	DEP-ECP 187574		7,430.00	464,872.59
	IMEPS20190719100002183759381 RHB			
	HSL AUTO ENGINEERING SDN BHD RHB			
	INV2019-109 INV2019-109			
	TSFR FUND DR-ATM/EFT 001445	17,000.00		447,872.59
	TIN KOK WAI FRONTLINE BOOTH			
	TSFR FUND DR-ATM/EFT 153120	513.95		447,358.64
	LEE AI MUN M2 CLAIM			
	TSFR FUND DR-ATM/EFT 156517	120.00		447,238.64
	WOO HAI LI M2 CLAIM			
	TSFR FUND DR-ATM/EFT 940916	3,795.00		443,443.64
	KAI TAT INTERIOR DEC IPC SOFA			
	TSFR FUND DR-ATM/EFT 947023	97.00		443,346.64
	TRUE VISION MANAGEME M2 ANNUAL RETURN			
20/07	TSFR FUND CR-ATM/EFT 678863		900.00	444,246.64
	RAJA MOHD TAUFIK B RAJA M2 SINEAGE			
	REFUND			
	Balance C/F			444,246.64

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 7 Daripada 9

31 Jul 2019

Page 7 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
20/07	Balance B/F			444,246.64
22/07	TSFR FUND DR-ATM/EFT 193833 3160XXXXXX ES EXHIBITION SERVICES S UZONE LIGHTING	510.00		443,736.64
	TSFR FUND DR-ATM/EFT 630759 SUNMAT INDUSTRIES SD BEMIS	60.00		443,676.64
	TSFR FUND DR-ATM/EFT 636845 3202XXXXXX HUP HING ALUMINIUM SB BEMIS INV0284	1,225.00		442,451.64
	TSFR FUND DR-ATM/EFT 642895 YS LED NEON STUDIO OREN LED	2,500.00		439,951.64
23/07	DEP-LOC CHEQ 320370 AT BJJ		120.00	440,071.64
	TSFR FUND DR-ATM/EFT 942436 3207XXXXXX SANDSTONE CREATION (M) S INVSS190712 RC	937.00		439,134.64
	TSFR FUND DR-ATM/EFT 947321 WIN BASE SYSTEM SDN. OSK IV06915	80.00		439,054.64
	TSFR FUND DR-ATM/EFT 952503 PERFECT RENOVATION & RENOVATION IV00135	1,200.00		437,854.64
	TSFR FUND DR-ATM/EFT 971361 3160XXXXXX ES EXHIBITION SERVICES S ADMIN FEE LCB	2,030.00		435,824.64
	TSFR FUND DR-ATM/EFT 979434 3191XXXXXX WILBIZ NETWORK SDN BHD M2D CHOP	35.00		435,789.64
	TSFR FUND DR-ATM/EFT 994388 YY SYSTEM SDN M2 FURNITURE	1,805.00		433,984.64
25/07	HANDLING CHRG 159811	1.00		433,983.64
	DR-ECP 159811 1907251004220860 JABATAN KASTAM DIRAJA MALAYSIA 20190725017349 FPX - RHB0218	1,601.57		432,382.07
	TSFR FUND DR-ATM/EFT 478133 4839XXXXXX TAN CHEE MING TW BATH BOOTH	2,750.00		429,632.07
	TSFR FUND DR-ATM/EFT 486455 3164XXXXXX PUBLIC COURIER (M) SDN B M2 COURIER	48.00		429,584.07
	TSFR FUND DR-ATM/EFT 491465 YEE STEEL ENGINEERIN IPC BEAUTY 00964	472.50		429,111.57
26/07	TSFR FUND DR-ATM/EFT 393833	1,219.00		427,892.57
	Balance C/F			427,892.57

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 8 Darpada 9

31 Jul 2019

Page 8 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
26/07	Balance B/F			427,892.57
	WARNAWIRA BIZKINI OREN BANNER			
	TSFR FUND DR-ATM/EFT 779196	595.00		427,297.57
	HAPPY PLANET TRADING			
	SETAPAK MID AUTUMN			
29/07	TSFR FUND DR-ATM/EFT 565755	400.00		426,897.57
	4653XXXXXX WONG KAH POW PARTIMER			
	TSFR FUND DR-ATM/EFT 569097	2,432.25		424,465.32
	4932XXXXXX LOO MEI TING M2D CLAIM			
	TSFR FUND DR-ATM/EFT 576171	301.80		424,163.52
	LING JIA HUI M2D CLAIM			
	TSFR FUND DR-ATM/EFT 579165	330.25		423,833.27
	4538XXXXXX LOKE JI SIN M2D CLAIM			
	TSFR FUND DR-ATM/EFT 584514	6,439.96		417,393.31
	3131XXXXXX MEOW FEI LING M2D CLAIM			
	TSFR FUND DR-ATM/EFT 608765	7,379.80		410,013.51
	QUBE INTEGRATED MALA X1 OSK BOOTH			
	ADMIN FEE LIGHTING			
	TSFR FUND DR-ATM/EFT 742513	445.20		409,568.31
	EDISIJUTA PARKING SD			
	M2 PARKING FEE AUG			
31/07	DEP-ECP INNOGEN SDN BHD		5,000.00	414,568.31
	03076XXXXXXINN01 20190731E0013565			
	REFUND PBOND OGA19			
	DEP-LOC CHEQ 184514 AT STL		12,375.00	426,943.31
	TSFR FUND DR-ATM/EFT 017852	18,763.00		408,180.31
	M2 DESIGN SDN BHD M2 LOAN			
	TSFR FUND DR-ATM/EFT 026410	2,904.00		405,276.31
	ENG WENG KEONG M2 HRV LOAN ENG			
	TSFR FUND DR-ATM/EFT 035095	3,206.00		402,070.31
	M2 DESIGN SDN BHD M2 HRV LOAN ADE			
	LOAN PYMT-ATM/EFT 046431	6,560.00		395,510.31
	8603647731/90010			
	TSFR FUND DR-ATM/EFT 792568	180.65		395,329.66
	NICHOLAS TING ZHI HA M2D SALARY			
	TSFR FUND DR-ATM/EFT 801182	3,150.00		392,179.66
	LIGHT DISCOVERY SDN IPC BEAUTY 50			
	TSFR FUND DR-ATM/EFT 809475	20,000.00		372,179.66
	3210XXXXXX YS SAM ENTERPRISE			
	ADE BOOTH			
	TSFR FUND DR-ATM/EFT 819514	3,074.00		369,105.66
	Balance C/F			369,105.66

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 9 Daripada 9

31 Jul 2019

Page 9 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/07	Balance B/F			369,105.66
	WOBB SDN BHD M2 WOBB			
	TSFR FUND DR-ATM/EFT 934645	6,520.00		362,585.66
	3131XXXXXX MEOW FEI LING M2D SALARY			
	TSFR FUND DR-ATM/EFT 938458	2,000.00		360,585.66
	3131XXXXXX MEOW FEI LING			
	M2D ALLOWANCE			
	TSFR FUND DR-ATM/EFT 944678	4,832.35		355,753.31
	ENG WENG KEONG M2D SALARY			
	TSFR FUND DR-ATM/EFT 949120	5,230.70		350,522.61
	4932XXXXXX LOO MEI TING M2D SALARY			
	TSFR FUND DR-ATM/EFT 956604	3,493.10		347,029.51
	LEE AI MUN M2D SALARY			
	TSFR FUND DR-ATM/EFT 963818	2,660.05		344,369.46
	4538XXXXXX LOKE JI SIN M2D SALARY			
	TSFR FUND DR-ATM/EFT 967794	2,163.55		342,205.91
	6894XXXXXX WOO HAI LI M2D SALARY			
	TSFR FUND DR-ATM/EFT 972412	2,262.85		339,943.06
	TENG JIA QI M2D SALARY			
	TSFR FUND DR-ATM/EFT 990679	4,016.10		335,926.96
	LING JIA HUI M2D SALARY			
	Closing Balance In This Statement			335,926.96

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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