



PUBLIC BANK
大众银行

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TAMAN CHERAS BRANCH
1,3, & 5 JLN 4/96A
TAMAN CHERAS MAKMUR
56100 KUALA LUMPUR
TEL: 03-91313466

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Eligible for protection by PIDM.

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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

31 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	243,320.63 OD
Jumlah Debit / Total Debits	393,887.97
Bil. Debit / No. of Debits	9
Jumlah Kredit / Total Credits	150,938.00
Bil. Kredit / No. of Credits	4

Muka Surat 1 Daripada 2

Page 1 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance From Last Statement			370.66 OD
04/03	TSFR FUND DR-ATM/EFT 800015	80,000.00		80,370.66 OD
	RC LEATHER SD TRANSFER OF FUND			
	TRANSFER OF FUND			
05/03	TSFR FUND DR-ATM/EFT 989474	30,000.00		110,370.66 OD
	RC LEATHER SD TRANSFER OF FUND			
	TRANSFER OF FUND			
07/03	TSFR FUND DR-ATM/EFT 640422	17,600.00		127,970.66 OD
	AEON CO (M) BHD AEON KB FAIR RENTAL			
	AEON KB MALL RENTAL			
12/03	MISC DR OTHERS	150,000.00		277,970.66 OD
	Balance C/F			277,970.66 OD

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 (6463-H)

VISA

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 2

31 Mar 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/03	Balance B/F			277,970.66 OD
13/03	RTN ITEM 195486		13,438.00	264,532.66 OD
	IBG RTN ITEM 20190313 BEBK031382245885 OCB			
	RC LEATHER SDN BHD			
	TSFR FUND DR-ATM/EFT 822458	13,438.00		277,970.66 OD
	IBG TRANSFER - OCB LOAN PAYMENT			
	RC LEATHER SDN BHD			
	TSFR FUND DR-ATM/EFT 834101	1,189.00		279,159.66 OD
	IBG TRANSFER - OCB LOAN PAYMENT			
	RC LEATHER SDN BHD			
18/03	DEP-ECP 202471		25,500.00	253,659.66 OD
	IMEPS20190318100002279564351 MBB			
	RC LEATHER SDN BHD MBB			
	TRANSFER OF FUND TRANSFER OF FUND			
23/03	TSFR FUND DR-ATM/EFT 373720	100,000.00		353,659.66 OD LB
	3180XXXXXX			
29/03	DEP-ECP 219460		12,000.00	341,659.66 OD
	IMEPS20190329100002270954267 MBB			
	RC LEATHER SDN BHD MBB			
	TRANSFER OF FUND TRANSFER OF FUND			
30/03	TSFR FUND CR-ATM/EFT 380600		100,000.00	241,659.66 OD
	3180XXXXXX			
31/03	OD INT DR	1,398.03		243,057.69 OD
	COMT FEE DR	262.94		243,320.63 OD
	MNDB OSS 009 264 COMT FEE DR			
	Closing Balance In This Statement			243,320.63 OD

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

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PUBLIC BANK BERHAD (5463-H)



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大众银行

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280219PBBG18-4531 1/2

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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3400661426
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, hanya 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 370.66 OD
Jumlah Debit / Total Debits 65,258.57
Bil. Debit / No. of Debits 9
Jumlah Kredit / Total Credits 235,000.00
Bil. Kredit / No. of Credits 4

Muka Surat 1 Daripada 2

Page 1 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance From Last Statement			170,112.09 OD
01/02	TSFR FUND DR-ATM/EFT 243793	15,000.00		185,112.09 OD
	RC LEATHER SDN BHD TRANSFER OF FUND			
	TRANSFER OF FUND			
	TSFR FUND DR-ATM/EFT 560732	16,000.00		201,112.09 OD
	EHCCO HOLDINGS SDN B EHC18120019			
	EHC18120019			
	TSFR FUND DR-ATM/EFT 579811	9,540.00		210,652.09 OD
	IBG TRANSFER - CIM INV20001288			
	SHOPEE MOBILE MALAYSIA SDN BHD			
	TSFR FUND DR-ATM/EFT 615173	42.80		210,694.89 OD
	Balance C/F			210,694.89 OD

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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
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PUBLIC BANK BERHAD 0003-14



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280219PBBG18-4531 2/2

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 2

28 Feb 2019

Page 2 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/02	Balance B/F			210,694.89 OD
	IBG TRANSFER - CIM A83729			
	PACIFIC WISE SDN BHD			
	TSFR FUND DR-ATM/EFT 647092	23,689.38		234,384.27 OD LB
	IBG TRANSFER - CIM JAN FEB19 RENTAL			
	Y S TANG HOLDINGS SDN BHD			
08/02	DEP-ECP 201587		30,000.00	204,384.27 OD
	IMEPS20190208100002277568890 MBB			
	RC LEATHER SDN BHD MBB			
	TRANSFER OF FUND TRANSFER OF FUND			
14/02	TSFR FUND CR-ATM/EFT 275672		100,000.00	104,384.27 OD
	3180XXXXXX			
15/02	TSFR FUND CR-ATM/EFT 433550		100,000.00	4,384.27 OD
	3180XXXXXX			
19/02	TSFR FUND CR-ATM/EFT 226421		5,000.00	615.73 HB
	3180XXXXXX			
28/02	GST DR	0.00		615.73
	MNAB SRS 690 816 HANDLING CHARGE			
	00000000000005000 AUDIT CONFIRMATION			
	TCSBYBH 7229			
	HANDLING CHRGE AUDIT CONFIRMATION	50.00		565.73
	20190228013 TCSBYBH 7229			
	OD INT DR	611.71		45.98 OD
	COMT FEE DR	324.68		370.66 OD
	MNDB OSS 009 264 COMT FEE DR			
	Closing Balance In This Statement			370.66 OD

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310119PBBG19-3861 1/2

136

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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 31 Jan 2019

TEGASAN / HIGHLIGHTS

- Sertai 'Kempen PB Junior' untuk mendapat hadiah ikhlas dan nikmati kadar promosi deposit tetap yang lebih tinggi. Kempen berakhir pada 31 Mac 2019. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layari www.pbebank.com. Tertakluk pada Terma dan Syarat.

Participate in 'PB Junior Campaign' to get complimentary gifts and enjoy higher FD promotional rate. Campaign ends on 31 March 2019. For more information, call 1-800-22-9999 or log on to www.pbebank.com. Terms and Conditions apply.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	170,112.09 OD
Jumlah Debit / Total Debits	200,596.11
Bil. Debit / No. of Debits	5
Jumlah Kredit / Total Credits	30,000.00
Bil. Kredit / No. of Credits	1

Muka Surat 1 Daripada 2

Page 1 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/12	Balance From Last Statement			484.02
10/01	TSFR FUND DR-ATM/EFT 576147 RC LEATHER SD TRANSFER OF FUND TRANSFER OF FUND	30,000.00		29,515.98 OD
16/01	TSFR FUND CR-ATM/EFT 269886 3180XXXXXX		30,000.00	484.02 Hb
25/01	TSFR FUND DR-ATM/EFT 200843 RC LEATHER SD TRANSFER OF FUND TRANSFER OF FUND	80,000.00		79,515.98 OD
31/01	OD INT DR COMT FEE DR Balance C/F	168.57 427.54		79,684.55 OD 80,112.09 OD 80,112.09 OD

PB GOLDEN FORTUNE

Celebrate the New Year with Auspicious Rewards

PB FORTUNE PLAN

24k gold-plated Scroll of the Golden Dragon Phoenix
24cm (L) x 11.5cm (W) x 17.5cm (H)

PB GOLDEN PLAN

24k gold-plated Auspicious Double Koi Fish
13cm (L) x 7cm (W) x 13cm (H)

UNIT TRUST FUNDS / PB SMART LINK / PB EXCELLINK-I

PB GOLDEN PLAN RM45,000
PB FORTUNE PLAN RM128,000
+ RM3,000 new placement in selected Current / Savings Account (CASA)

GOLD INVESTMENT ACCOUNT

PB GOLDEN PLAN 280 GRAMS
PB FORTUNE PLAN 680 GRAMS
+ RM3,000 new placement in selected CASA

Promotion Period:
1 January 2019 to 31 March 2019

MEMBER
PIDM

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PUBLIC BANK BERHAD (6463-10)

• Eligible Participant: All individual customers aged 18 years old and above • PB Golden Plan is entitled to one (1) unit of Auspicious Double Koi Fish; PB Fortune Plan is entitled to one (1) unit of Scroll of the Golden Dragon Phoenix • Fresh Funds are required for the CASA and are earmarked for 4 months. Fresh funds refer to funds that do not originate from existing funds maintained in any deposit account(s) of the Eligible Participant with Public Bank Berhad (PBB) or Public Islamic Bank Berhad (PIBB) • Only CASA is eligible for protection by PIDM • Gold Investment Account is not eligible for protection by PIDM • Gifts are available while stock lasts • Gift visualizations are for illustrative purpose only • Terms and Conditions apply

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010119P00010-3001 2/2

Nombor Akaun / Account Number

Tarikh Penyala / Statement Date

Muka Surat 2 Daripada 2

31 Jan 2019

Page 2 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance B/F			80,112.09 OD
	MNDB OSS 009 264 COMT FEE DR			
	TSFR FUND DR-ATM/EFT 309298	90,000.00		170,112.09 OD
	RC LEATHER SD TRANSFER OF FUND			
	TRANSFER OF FUND			
	Closing Balance In This Statement			170,112.09 OD ^{LB}

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136

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

31 Dec 2018

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	484.02
Jumlah Debit / Total Debits	100,615.25
Bil. Debit / No. of Debits	4
Jumlah Kredit / Total Credits	195,000.00
Bil. Kredit / No. of Credits	2

Muka Surat 1 Daripada 2

Page 1 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/11	Balance From Last Statement			93,900.73 OD
04/12	TSFR FUND CR-ATM/EFT 246350 3180XXXXXX		95,000.00	1,099.27
18/12	TSFR FUND DR-ATM/EFT 694804 3180XXXXXX	100,000.00		98,900.73 OD LB
24/12	TSFR FUND CR-ATM/EFT 106819 3180XXXXXX		100,000.00	1,099.27 HB
31/12	SC	10.00		1,089.27
	OD INT DR	179.10		910.17
	COMT FEE DR	426.15		484.02
	MNDB OSS 009 264 COMT FEE DR			
	Closing Balance In This Statement			484.02

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- Prepaid Top-Up
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- Statutory Payment*
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- PB Visa Direct

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 2

31 Dec 2018

Page 2 of 2

TARIKH
DATE

URUS NIAGA
TRANSACTION

DEBIT
DEBIT

KREDIT
CREDIT

BAKI
BALANCE

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.
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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

30 Nov 2018

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.
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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	93,900.73 OD
Jumlah Debit / Total Debits	143,942.55
Bil. Debit / No. of Debits	5
Jumlah Kredit / Total Credits	50,000.00
Bil. Kredit / No. of Credits	1

Muka Surat 1 Daripada 2

Page 1 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/10	Balance From Last Statement			41.82
19/11	TSFR FUND DR-ATM/EFT 249794 3180XXXXXX	50,000.00		49,958.18 OD
23/11	TSFR FUND CR-ATM/EFT 524229 3180XXXXXX		50,000.00	41.82 HB
30/11	OD INT DR	60.02		18.20 OD
	COMT FEE DR	427.56		445.76 OD
	MNDB OSS 009 264 COMT FEE DR			
	CHEQ 001538	93,454.47		93,900.23 OD
	CHQ PROCESS FEE DR 001538	0.50		93,900.73 OD
	Closing Balance In This Statement			93,900.73 OD UB

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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LINK YOUR PB DEBIT CARD TO
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Step 2
Select the Wallet and tap on Bank Cards

Step 3
Enter your PB Debit Card details

Terms and Conditions apply

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Eligible for protection by PIDM.

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 2

30 Nov 2018

Page 2 of 2

TARIKH
DATE

URUS NIAGA
TRANSACTION

DEBIT
DEBIT

KREDIT
CREDIT

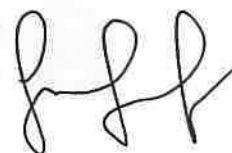
BAKI
BALANCE

Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.
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Your banking questions ANSWERED! For more info, log on to www.bankinginfo.com.my.
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PUBLIC BANK BERHAD (5963141)

TAMAN CHERAS BRANCH
 1,3 & 5 JLN 4/96A
 TAMAN CHERAS MAKMUR
 56100 KUALA LUMPUR
 TEL: 03-91313466



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

ORIGINAL SIGHTED

136

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type

RM Plus Current Account

Tarikh Penyata / Statement Date

31 Oct 2018

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 Citizens, 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	41.82
Jumlah Debit / Total Debits	473.69
Bil. Debit / No. of Debits	2
Jumlah Kredit / Total Credits	117,000.00
Bil. Kredit / No. of Credits	2

Muka Surat 1 Daripada 2

Page 1 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/09	Balance From Last Statement			116,484.49 OD
02/10	TSFR FUND CR-ATM/EFT 120490 3180XXXXXX		100,000.00	16,484.49 OD
03/10	TSFR FUND CR-ATM/EFT 369480 3180XXXXXX		17,000.00	515.51 HB
31/10	OD INT DR	27.21		488.30
	COMT FEE DR	446.48		41.82
	MNDB OSS 009 264 COMT FEE DR			
	Closing Balance In This Statement			41.82

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 DIJAWABI Untuk maklumat lanjut, sila layari www.bankinginfo.com.my.

Exclusively for PB Debit Cardmembers

GET RM10 CASH BACK
on every government related transactions with PB Debit Card
(Minimum of RM30 per transaction)

SMS to participate: PBM10 <space> 16-digit Debit Card no. to 66300

PUBLIC BANK BERHAD 16403-H

POSTAL SERVICE

TAX PAYMENT

GOVERNMENT SERVICE

SUMMON

Campaign is valid from 1 October 2018 to 31 March 2019. Terms & Conditions apply.

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PUBLIC BANK
大众銀行

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TEL: 03-91313466

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 2

31 Oct 2018

Page 2 of 2

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
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