



Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.  
*Protected by PIDM up to RM250,000.00 for each depositor.*

015

SO BEAUTY SKIN CARE STUDIO  
2 JALAN SAFA 5  
DESA PARK CITY OFF JALAN DAMANSARA  
52200 KUALA LUMPUR

**PENYATA AKAUN / STATEMENT OF ACCOUNT**

Nombor Akaun / Account Number 3131645704  
Jenis Akaun / Account Type RM Plus Current Account  
Tarikh Penyata / Statement Date 30 Nov 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 34,511.08  
Jumlah Debit / Total Debits 71,277.77  
Bil. Debit / No. of Debits 23  
Jumlah Kredit / Total Credits 87,657.34  
Bil. Kredit / No. of Credits 41

Muka Surat 1 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/10	Balance From Last Statement			18,131.51
01/11	DEP-MERCHANT PYMT 6600071141 170731 136.62		136.62	18,268.13
	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 170780 1675.29		1,675.29	19,943.42
	TSFR FUND DR-ATM/EFT 144785 IBG TRANSFER - MBB INV BS001508 BLISS SYNERGY ENTERPRISE	10,130.00		9,813.42
03/11	DEP-MERCHANT PYMT 6600071141 170732 746.46		746.46	10,559.88
	Balance C/F			10,559.88

Exclusively for PB Visa Credit Card /- i Cardmembers

**OVERSEAS  
SPENDING REWARD  
WITH  
PB VISA CREDIT CARD**

**5% CASH BACK**

Monthly accumulative spending of  
≥ RM500 on Overseas or Online  
transaction in foreign currency

**8% CASH BACK**

Monthly accumulative spending of  
≥ RM1,000 on Overseas or Online  
transaction in foreign currency

SMS to participate:

PBHL<space>16-digit Principal Visa Credit Card no. to 66300

Promotion is valid from 1 September to 31 December 2019.  
Terms & Conditions apply

PUBLIC BANK BERHAD (6463-H) ; PUBLIC ISLAMIC BANK BERHAD (14328-V)

**VISA**

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/11	Balance B/F			10,559.88
	DEP-MERCHANT PYMT		7,991.52	18,551.40
	MASTERCARD PYMT 5500166042			
	170760 7991.52			
05/11	TSFR FUND DR-ATM/EFT 181423	8,000.00		10,551.40
	4061XXXXXX YAP YOON KUONG OWN USE			
	TSFR FUND DR-ATM/EFT 212771	4,306.05		6,245.35
	IBG TRANSFER - HLB SMAS MASK			
	GOO PECK SEE			
	TSFR FUND DR-ATM/EFT 298688	1,894.00		4,351.35
	IBG TRANSFER - MBB BALANCE QUO10 0046			
	STLYEE CATERING SERVICES			
	TSFR FUND DR-ATM/EFT 375810	799.00		3,552.35
	KOTAK VENTURES BALANCE OF QUO168			
	BALANCE OF QUO168			
	TSFR FUND DR-ATM/EFT 387039	350.00		3,202.35
	CHARLIE CHAPLIN PART IV19180 IV19180			
06/11	DEP-MERCHANT PYMT		972.18	4,174.53
	VISA CARD PYMT 3300172055			
	191105 972.18			
07/11	DEP-ECP 219712		14,000.00	18,174.53
	IMEPS20191107100002278037592 MBB			
	SO BEAUTY SKIN CARE STUDI MBB			
	PRIVATE TRANSACTION ACCOUNT USE			
08/11	DEP-MERCHANT PYMT		1,844.20	20,018.73
	MASTERCARD PYMT 5500166042			
	191105 901.48 835136 942.72			
	DEP-MERCHANT PYMT 6600071141		1,980.00	21,998.73
	835107 1980.00			
	DEP-MERCHANT PYMT		2,258.60	24,257.33
	VISA CARD PYMT 3300172055			
	191106 2258.60			
09/11	DEP-MERCHANT PYMT		433.55	24,690.88
	MASTERCARD PYMT 5500166042			
	191106 433.55			
	DEP-MERCHANT PYMT		706.25	25,397.13
	VISA CARD PYMT 3300172055			
	191107 706.25			
	TSFR FUND CR-ATM/EFT 989319		1,123.75	26,520.88
	TAN LEE LEE SKIN CARE PRODUCTS			
	INSTANT TRANSFER			
	Balance C/F			26,520.88

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SO BEAUTY SKIN CARE STUDIO

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
09/11	Balance B/F			26,520.88
	TSFR FUND DR-ATM/EFT 629726	1,200.00		25,320.88
	IBG TRANSFER - HLB 10X FU YANG OIL			
	FUYANGGUAN HEALTH CARE			
10/11	DEP-MERCHANT PYMT		5,939.14	31,260.02
	VISA CARD PYMT 3300172055			
	191108 5939.14			
11/11	TSFR FUND CR-ATM/EFT 523622		572.00	31,832.02
	TEO CHENG HUI SMAS MASK 20+5			
	TSFR FUND DR-ATM/EFT 093453	3,980.00		27,852.02
	IBG TRANSFER - HLB SAN XIN N DIN JIU YI			
	FUYANGGUAN HEALTH CARE			
	DR-ECP 765469 1911111453420124	2,258.00		25,594.02
	KUMPULAN WANG SIMPANAN PEKERJA			
	0920190015170239C110271653			
	FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 854211	8,000.00		17,594.02
	IBG TRANSFER - CIM OCT RENTAL			
	ET HOMES SDN BHD			
12/11	DEP-MERCHANT PYMT 6600071141		188.10	17,782.12
	191106 188.10			
	DEP-MERCHANT PYMT		3,928.00	21,710.12
	MASTERCARD PYMT 5500166042			
	191107 3928.00			
	TSFR FUND DR-ATM/EFT 426027	4,000.00		17,710.12
	YAP YOON KUONG NOV 19 PAYMENT 08877			
	NOV 19 PAYMENT			
	TSFR FUND DR-ATM/EFT 578167	15.00		17,695.12
	IBG TRANSFER - HLB REPAIR FU YANG DAI			
	FUYANGGUAN HEALTH CARE			
	TSFR FUND DR-ATM/EFT 605893	630.03		17,065.09
	LAW BEE HONG SOTHYS PRODUCTS 08877			
	SOTHYS PRODUCTS			
	TSFR FUND DR-ATM/EFT 926417	3,424.40		13,640.69
	YAP PUI KEI OCT 19 SALARY 08877			
	OCT 19 SALARY			
	TSFR FUND DR-ATM/EFT 937009	4,209.35		9,431.34
	YAP PUI YEE OCT 19 SALARY 08877			
	OCT 19 SALARY			
	TSFR FUND DR-ATM/EFT 945465	3,305.20		6,126.14
	LEE KAH YOOK OCT 19 SALARY 08877			
	Balance C/F			6,126.14

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/11	Balance B/F			6,126.14
	OCT 19 SALARY			
	TSFR FUND DR-ATM/EFT 955623	3,013.74		3,112.40
	4807XXXXXX SOO CHIA YEN OCT 19 SALARY			
	TSFR FUND DR-ATM/EFT 970032	699.00		2,413.40
	IBG TRANSFER - HLB 13 NOV TRAINING			
	VITAL DESIGN SDN BHD			
13/11	DEP-MERCHANT PYMT		17,840.00	20,253.40
	VISA CARD PYMT 3300172055			
	191109 2107.37 835542 15732.63			
14/11	DEP-MERCHANT PYMT 6600071141		277.20	20,530.60
	191107 277.20			
	DEP-MERCHANT PYMT		2,877.26	23,407.86
	VISA CARD PYMT 3300172055			
	191110 2877.26			
	TSFR FUND CR-ATM/EFT 362177		171.86	23,579.72
	3196XXXXXX CEDAR WELLNESS SDN BHD			
	COMMISSION OCT 19			
15/11	DEP-MERCHANT PYMT		1,964.00	25,543.72
	MASTERCARD PYMT 5500166042			
	191108 1964.00			
	DEP-LOC CHEQ 580548 AT BMJ		998.00	26,541.72
	DEP-CASH CDT 2922 029522		950.00	27,491.72
16/11	DEP-MERCHANT PYMT		1,964.00	29,455.72
	VISA CARD PYMT 3300172055			
	191111 1964.00			
	LOAN PYMT-ATM/EFT 240024	4,000.00		25,455.72
	8646161307/90010			
	TSFR FUND DR-ATM/EFT 252982	2,494.00		22,961.72
	4408XXXXXX LAI KIAM CHOONG			
	CASH SALE 130087			
17/11	DEP-MERCHANT PYMT		115.48	23,077.20
	VISA CARD PYMT 3300172055			
	191114 115.48			
	DEP-MERCHANT PYMT		1,374.80	24,452.00
	MASTERCARD PYMT 5500166042			
	191114 1374.80			
18/11	DEP-MERCHANT PYMT		1,490.68	25,942.68
	VISA CARD PYMT 3300172055			
	191115 1490.68			
19/11	DEP-MERCHANT PYMT		135.52	26,078.20
	Balance C/F			26,078.20

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19/11	Balance B/F			26,078.20
	VISA CARD PYMT 3300172055			
	191116 135.52			
	DEP-MERCHANT PYMT 6600071141		235.62	26,313.82
	191115 235.62			
	GIRO PYMT-ATM/EFT 774654	1,570.00		24,743.82
	TENAGA NASIONAL BERHAD (T			
21/11	DEP-MERCHANT PYMT		506.71	25,250.53
	VISA CARD PYMT 3300172055			
	191117 506.71			
22/11	DEP-MERCHANT PYMT 6600071141		255.42	25,505.95
	191116 255.42			
	INSTANT TRSF DR 636034 YAP YOON KUONG	1,000.00		24,505.95
	OWN USE OWN USE			
23/11	DEP-MERCHANT PYMT		882.82	25,388.77
	VISA CARD PYMT 3300172055			
	191118 882.82			
24/11	DEP-MERCHANT PYMT		982.00	26,370.77
	VISA CARD PYMT 3300172055			
	191119 982.00			
	DEP-MERCHANT PYMT		2,946.00	29,316.77
	MASTERCARD PYMT 5500166042			
	191115 2946.00			
25/11	DEP-MERCHANT PYMT 6600071141		285.12	29,601.89
	191117 285.12			
26/11	DEP-MERCHANT PYMT 6600071141		990.00	30,591.89
	191118 990.00			
27/11	DEP-MERCHANT PYMT		706.25	31,298.14
	VISA CARD PYMT 3300172055			
	191120 706.25			
	TSFR FUND CR-ATM/EFT 464998		2,845.00	34,143.14
	CHIN KHAI LEE KELLYCHIN			
	SMASMASKX130PCS			
29/11	DEP-MERCHANT PYMT		194.44	34,337.58
	VISA CARD PYMT 3300172055			
	191121 194.44			
	INSTANT TRSF DR 842510 YAP YOON KUONG	2,000.00		32,337.58
	NOV 19 PAYMENT NOV 19 PAYMENT			
30/11	DEP-MERCHANT PYMT		274.96	32,612.54
	MASTERCARD PYMT 5500166042			
	191116 274.96			
	Balance C/F			32,612.54

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/11	Balance B/F			32,612.54
	DEP-MERCHANT PYMT		1,898.54	34,511.08
	VISA CARD PYMT 3300197619			
	191113 1898.54			
	Closing Balance In This Statement			34,511.08

**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](http://www.bankinginfo.com.my).**

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