



PUBLIC BANK

大众银行

301119PBBG09-1882 1/9

203
HIAP SENG LOGISTIC SDN B
LOT 3 JALAN PERIGI NENAS 8/1
TAMAN PERINDUSTRIAN PULAU INDAH
42920 PELABUHAN KELANG SELANGOR

SG JAROM BRANCH
S11-12 JLN RAJAWALI
42600 SG JAROM SELANGOR
TEL: 03-31912031

Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.

Protected by PIDM up to RM250,000.00 for each depositor.

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3203729633

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	213,697.03
Jumlah Debit / Total Debits	776,434.53
Bil. Debit / No. of Debits	161
Jumlah Kredit / Total Credits	697,137.85
Bil. Kredit / No. of Credits	27

Muka Surat 1 Daripada 9

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/10	Balance From Last Statement			292,993.71
01/11	DEP-HSE CHEQ 450890 AT PKG	5,333.00 ↘		298,326.71
	TSFR FUND CR-ATM/EFT 424845	9,659.79 ↘		307,986.50
	3184XXXXXX YPS LOGISTICS SDN BHD			
	PYMT JULY			
	AUTOMATED LOAN PYMT TO 2140608505	7,160.00 ↘		300,826.50
	CHEQ 106507 106507	5,000.00 ↘		295,826.50
	HANDLING CHRG 106507	3.00 ↘		295,823.50
	CHQ PROCESS FEE DR 106507	0.50 ↘		295,823.00
	TSFR FUND DR-ATM/EFT 958019	6,047.00 ↘		289,776.00
	IBG TRANSFER - MBB JSK5339			
	Balance C/F			289,776.00

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 (1432B-V)

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Tarikh Penyata / Statement Date 30 Nov 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/11	Balance B/F			289,776.00
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 966638	5,256.00		284,520.00
	IBG TRANSFER - MBB KL130170340524			
	PAC LEASE BERHAD			
02/11	TSFR FUND CR-ATM/EFT 353587		5,000.00	289,520.00
	3215XXXXXX MUTIARA GLOBAL TRANSPORT			
	PYMT TOPUP PASIR			
	TSFR FUND DR-ATM/EFT 509025	1,600.00		287,920.00
	4428XXXXXX TEOH KIAT WEI NOV 19			
	TSFR FUND DR-ATM/EFT 512214	1,760.00		286,160.00
	TEOH FU SOON NOV 19 FEE			
	TSFR FUND DR-ATM/EFT 514140	200.00		285,960.00
	MUHAMED SHAFIQ BIN S SEPANG NOV 19			
	TSFR FUND DR-ATM/EFT 524430	1,200.00		284,760.00
	3197XXXXXX SUPER TOP LAUNDRY			
	OCT TO NOV 19			
	TSFR FUND DR-ATM/EFT 566600	5,000.00		279,760.00
	ABADI ASIL SD ADVANCE SAND			
04/11	TSFR FUND CR-ATM/EFT 310848		3,500.00	283,260.00
	3205XXXXXX TRUE LOGISTICS SDN BHD			
	MDD9299 PUSPAKOM			
	CHEQ 106508	3,090.85		280,169.15
	CHQ PROCESS FEE DR 106508	0.50		280,168.65
	CHEQ 106512	23,478.00		256,690.65
	CHQ PROCESS FEE DR 106512	0.50		256,690.15
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 106523	12,834.78		243,855.37
	CHQ PROCESS FEE DR 106523	0.50		243,854.87
	TSFR FUND DR-ATM/EFT 750156	11,212.92		232,641.95
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	04 NOV 19 STATEMENT			
	TSFR FUND DR-ATM/EFT 758011	1,050.00		231,591.95
	YEOH JOO LEONG ROAD TAX TCB8399			
	TSFR FUND DR-ATM/EFT 763141	3,350.00		228,241.95
	3173XXXXXX ANG SIM YU INSPECTION FEE			
05/11	CHEQ 106506	23,696.40		204,545.55
	CHQ PROCESS FEE DR 106506	0.50		204,545.05
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 266233	600.00		203,945.05
	HARFADILAH BINTI SAH SALARY OCT 2019			
	Balance C/F			203,945.05



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/11	Balance B/F			203,945.05
06/11	DEP-HSE CHEQ 059528 AT BBT TSFR FUND CR-ATM/EFT 408899 3136XXXXXX NANYANG EXPERTISE SB 123 CHEQ 106531 CHQ PROCESS FEE DR 106531 CHEQUE PROCESS FEE 1@RM0.50 TSFR FUND DR-ATM/EFT 285112 CHONG CHUN KIT FEE 08877 NOV 19 TSFR FUND DR-ATM/EFT 298219 TEOH FU SOON BPE2399 08877 BPE2399 TSFR FUND DR-ATM/EFT 310140 ABADI ASIL SD TOP UP 08877 TOP UP TSFR FUND DR-ATM/EFT 686696 UNIVERSAL TRUSTEE (M 59833312 08877 170264	16,577.14 50,000.00 9,880.18 0.50 1,000.00 500.00 20,000.00 13,300.00	16,577.14 50,000.00 9,880.18 0.50 1,000.00 500.00 20,000.00 13,300.00	220,522.19 270,522.19 260,642.01 260,641.51 259,641.51 259,141.51 239,141.51 225,841.51
07/11	CHEQ STAMP FEE CHEQ 106538 CHQ PROCESS FEE DR 106538 CHEQUE PROCESS FEE 1@RM0.50 CHEQ 106539 106539 HANDLING CHRG 106539 CHQ PROCESS FEE DR 106539 CHEQ 106540 CHQ PROCESS FEE DR 106540	15.00 22,822.80 0.50 9,000.00 3.00 0.50 200.00 0.50	15.00 22,822.80 0.50 9,000.00 3.00 0.50 200.00 0.50	225,826.51 203,003.71 203,003.21 194,003.21 194,000.21 193,999.71 193,799.71 193,799.21
08/11	DEP-ECP 211215 IMEPS20191108100002278743673 MBB MULTI BIO RESOURCES & SUP MBB RP190098 31/10 HSENG-MULTI BIO TSFR FUND CR-ATM/EFT 884818 3205XXXXXX TRUE LOGISTICS SDN BHD JUL 2019 TSFR FUND DR-ATM/EFT 233426 PAY SOON FATT INSPECTION FEE 08877 BLS1856		40,000.00	233,799.21
11/11	DEP-ECP 120062 IMEPS2019111100002279177901 MBB MULTI BIO RESOURCES & SUP MBB BAL RP190098 31/10 H.SENG-MULTIBIO TSFR FUND CR-ATM/EFT 444358 3173XXXXXX GEMAR CAPAIAN SDN. BHD. Balance C/F	450.00 67,424.18 450.00 26,226.54 6,194.40	450.00 67,424.18 450.00 26,226.54 6,194.40	300,773.39 301,223.39 300,773.39 326,999.93 333,194.33 333,194.33



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Tarikh Penyata / Statement Date 30 Nov 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/11	Balance B/F			333,194.33
	JULY19 SEPT19			
	TSFR FUND DR-ATM/EFT 645587	5,133.00 ↘		328,061.33
	IBG TRANSFER - MBB KL130170946425			
	PAC LEASE BERHAD			
	TSFR FUND DR-ATM/EFT 843331	2,000.00 ↘		326,061.33
	ROMILA MARKET TOP UP 08877 TOP UP			
12/11	DEP-LOC CHEQ 360409		2,222.11 ↘	328,283.44
	CHQ PROCESS FEE DR	4.00 ↘		328,279.44
	CHEQUE PROCESS FEE 8@RM0.50			
	CHEQ 106509	6,302.20 ↘		321,977.24
	CHEQ 106510	3,530.00 ↘		318,447.24
	CHEQ 106513	742.00 ↘		317,705.24
	CHEQ 106515	450.00 ↘		317,255.24
	CHEQ 106527	504.00 ↘		316,751.24
	CHEQ 106532	5,976.50 ↘		310,774.74
	CHEQ 106535	1,590.00 ↘		309,184.74
	CHEQ 106536	2,060.00 ↘		307,124.74
	TSFR FUND DR-ATM/EFT 862860	5,000.00 ↘		302,124.74
	BATU TIGA QUARRY SDN			
	CRUSHER RUN 08877 ADVANCE PYMT			
	TSFR FUND DR-ATM/EFT 884282	10,927.05 ↘		291,197.69
	3147XXXXX GREEN NATURE CONCEPT SDN			
	11 NOV 19 STATEMENT			
13/11	CHEQ 106514	12,250.00 ↘		278,947.69
	CHQ PROCESS FEE DR 106514	0.50 ↘		278,947.19
	CHEQ 106516	645.00 ↘		278,302.19
	CHQ PROCESS FEE DR 106516	0.50 ↘		278,301.69
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 106517	1,022.00 ↘		277,279.69
	CHQ PROCESS FEE DR 106517	0.50 ↘		277,279.19
	CHEQ 106518	4,698.00 ↘		272,581.19
	CHQ PROCESS FEE DR 106518	0.50 ↘		272,580.69
	CHEQ 106519	820.00 ↘		271,760.69
	CHQ PROCESS FEE DR 106519	0.50 ↘		271,760.19
	CHEQ 106520	350.00 ↘		271,410.19
	CHQ PROCESS FEE DR 106520	0.50 ↘		271,409.69
	CHEQ 106521	16,300.00 ↘		255,109.69
	CHQ PROCESS FEE DR 106521	0.50 ↘		255,109.19
	CHEQ 106524	72.89 ↘		255,036.30
	CHQ PROCESS FEE DR 106524	0.50 ↘		255,035.80
	Balance C/F			255,035.80



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Nombor Akaun / Account Number 3203729633
Tarikh Penyata / Statement Date 30 Nov 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/11	Balance B/F			255,035.80
	CHEQ 106525	989.50		254,046.30
	CHQ PROCESS FEE DR 106525	0.50		254,045.80
	CHEQ 106530	463.00		253,582.80
	CHQ PROCESS FEE DR 106530	0.50		253,582.30
	CHEQ 106533	2,546.40		251,035.90
	CHQ PROCESS FEE DR 106533	0.50		251,035.40
	CHEQ 106534	6,090.74		244,944.66
	CHQ PROCESS FEE DR 106534	0.50		244,944.16
	CHEQ 106537	260.00		244,684.16
	CHQ PROCESS FEE DR 106537	0.50		244,683.66
14/11	CHQ PROCESS FEE DR	1.00		244,682.66
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 106526	241.00		244,441.66
	CHQ PROCESS FEE DR 106528	0.50		244,441.16
	CHQ PROCESS FEE 1@RM0.50 0000000017000			
	CHEQ 106528	170.00		244,271.16
	CHEQ 106541	300.00		243,971.16
	CHQ PROCESS FEE DR 106541	0.50		243,970.66
	CHEQ 106543	3,719.95		240,250.71
	CHQ PROCESS FEE DR 106543	0.50		240,250.21
	CHEQ 106544	1,999.23		238,250.98
	CHQ PROCESS FEE DR 106544	0.50		238,250.48
	CHEQ 106545	4,610.65		233,639.83
	CHQ PROCESS FEE DR 106545	0.50		233,639.33
	CHEQ 106546	4,150.59		229,488.74
	CHQ PROCESS FEE DR 106546	0.50		229,488.24
	CHEQ 106547	5,554.44		223,933.80
	CHQ PROCESS FEE DR 106547	0.50		223,933.30
	CHEQ 106548	4,338.17		219,595.13
	CHQ PROCESS FEE DR 106548	0.50		219,594.63
	CHEQ 106549	5,915.46		213,679.17
	CHQ PROCESS FEE DR 106549	0.50		213,678.67
	CHEQ 106550	2,197.47		211,481.20
	CHQ PROCESS FEE DR 106550	0.50		211,480.70
	CHEQ 116601	22,386.00		189,094.70
	TSFR FUND DR-ATM/EFT 232854	894.24		188,200.46
	4098XXXXXX ONG POH MOY			
	TME BUILDERS SDN BHD			
	TSFR FUND DR-ATM/EFT 456022	5,079.00		183,121.46
	IBG TRANSFER - MBB BPE5339			
	Balance C/F			183,121.46



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/11	Balance B/F			183,121.46
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 461940	4,758.00		178,363.46
	IBG TRANSFER - CIM TCB8399			
	ORIX CREDIT MALAYSIA SDN BHD			
15/11	DEP-HSE CHEQ 480461 AT BHU		1,840.00	180,203.46
	DEP-LOC CHEQ 572093 AT TSK		3,650.00	183,853.46
	TSFR FUND CR-ATM/EFT 257663		50,000.00	233,853.46
	3136XXXXXX NANYANG EXPERTISE SB 123			
	CHQ PROCESS FEE DR	1.00		233,852.46
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 106511	446.00		233,406.46
	CHQ PROCESS FEE DR 106511	0.50		233,405.96
	CHEQ 106542	3,132.00		230,273.96
	CHEQ 116602	125,742.43		104,531.53
	CHEQ 116603 116603	10,000.00		94,531.53
	HANDLING CHRG 116603	3.00		94,528.53
	CHQ PROCESS FEE DR 116603	0.50		94,528.03
	DR-ECP 001818 1911151002320933	13.80		94,514.23
	PERTUBUHAN KESELAMATAN SOSIAL			
	20191115100232_23385374 FPX - RHB0218			
	GIRO PYMT-ATM/EFT 044938 LHDN	2,946.00		91,568.23
	DR-ECP 726186 1911131607560863	840.00		90,728.23
	KUMPULAN WANG SIMPANAN PEKERJA			
	1120190020488719C110357519			
	FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 922634	7,624.00		83,104.23
	3173XXXXXX ANG SIM YU OCT 2019 EPF			
	DR-ECP 992059 1911151000230186	77.60		83,026.63
	PERTUBUHAN KESELAMATAN SOSIAL			
	20191115100023_5072777 FPX - RHB0218			
16/11	TSFR FUND CR-ATM/EFT 839658		4,221.00	87,247.63
	3144XXXXXX KIMSZE TRADING SDN BHD			
	HIAP SENG			
18/11	DEP-ECP 094832		41,097.77	128,345.40
	IMEPS20191118100002052179398 CIM			
	BATU TIGA QUARRY SDN. BHD. CIM			
	XREF123456789A H103835009790			
	TSFR FUND DR-ATM/EFT 495758	10,023.36		118,322.04
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	17 NOV 19 STATEMENT			
	Balance C/F			118,322.04

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
18/11	Balance B/F			118,322.04
	TSFR FUND DR-ATM/EFT 669882	12,000.00		106,322.04
	6473XXXXXX ANG SIM YU & LIM PEK HON			
	OCT 2019			
19/11	TSFR FUND DR-ATM/EFT 387249	5,000.00		101,322.04
	BATU TIGA QUARRY SDN			
	QUARRY DUST 08877 500 TONS			
	TSFR FUND DR-ATM/EFT 517715	5,000.00		96,322.04
	ABADI ASIL SD TOP UP 08877 TOP UP			
	TSFR FUND DR-ATM/EFT 825984	7,215.00		89,107.04
	IBG TRANSFER - MBB KEM9399			
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 832359	4,980.00		84,127.04
	IBG TRANSFER - MBB KL130170442055			
	PAC LEASE BERHAD			
20/11	DEP-LOC CHEQ 202648 AT BHU		1,144.30	85,271.34
	DEP-LOC CHEQ 473594 AT BHU		26,337.91	111,609.25
	TSFR FUND DR-ATM/EFT 579954	580.00		111,029.25
	PAY SOON FATT INSPECTION FEE 08877			
	BPE5339			
21/11	TSFR FUND CR-ATM/EFT 620542		200,000.00	311,029.25
	3136XXXXXX NANYANG EXPERTISE SB 123			
	CHEQ 116604	23,150.40		287,878.85
	CHQ PROCESS FEE DR 116604	0.50		287,878.35
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 116605	1,329.40		286,548.95
	CHQ PROCESS FEE DR 116605	0.50		286,548.45
	CHEQ 116606	3,345.00		283,203.45
	CHQ PROCESS FEE DR 116606	0.50		283,202.95
	CHEQ 116608	3,000.00		280,202.95
	CHQ PROCESS FEE DR 116608	0.50		280,202.45
	CHEQ 116609	5,000.00		275,202.45
	CHQ PROCESS FEE DR 116609	0.50		275,201.95
	TSFR FUND DR-ATM/EFT 282836	5,249.00		269,952.95
	IBG TRANSFER - MBB KEN7399			
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 722802	2,600.00		267,352.95
	BATU TIGA QUARRY SDN			
	CRUSHER RUN 08877 HSLBTQ03			
22/11	DEP-LOC CHEQ 743153 AT APG		1,141.44	268,494.39
	CHEQ 116610 116610	6,500.00		261,994.39
	Balance C/F			261,994.39



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/11	Balance B/F			261,994.39
	HANDLING CHRG 116610	3.00 ↘		261,991.39
	CHQ PROCESS FEE DR 116610	0.50 ↘		261,990.89
	INSTANT TRSF DR 604219 ABADI ASIL SD	5,000.00 ↘		256,990.89
	TOP UP TOP UP			
	TSFR FUND DR-ATM/EFT 618871	5,249.00 ↘		251,741.89
	IBG TRANSFER - MBB PNU6399			
	HAP SENG CREDIT SDN BHD			
25/11	TSFR FUND CR-ATM/EFT 212402		44,901.87 ↘	296,643.76
	3205XXXXXX TRUE LOGISTICS SDN BHD			↖
	KL190780 KL190729			
	CHEQ 116611	13,955.40 ↘		282,688.36
	CHQ PROCESS FEE DR 116611	0.50		282,687.86
	TSFR FUND DR-ATM/EFT 576375	11,739.31 ↘		270,948.55
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	23 NOV STATEMENT			
26/11	DEF-LOC CHEQ 998666 AT TSA		32,733.55	303,682.10
	CHEQ 116613	78,442.86 ↘		225,239.24
	CHQ PROCESS FEE DR 116613	0.50 ↘		225,238.74
27/11	DEF-LOC CHEQ 005780 AT BHU		4,101.66 ↘	229,340.40
	DEF-LOC CHEQ 006386 AT SMY		27,298.08 ↘	256,638.48
	CHEQ 116612	22,932.00 ↘		233,706.48
	CHQ PROCESS FEE DR 116612	0.50 ↘		233,705.98
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 030364	1,845.00 ↘		231,860.98
	YEOH JOO LEONG ROAD TAX 08877 BLS1856			
	TSFR FUND DR-ATM/EFT 527738	1,326.06 ↘		230,534.92
	LIM CHIN SING ENTERP			
	25 NOV 2019 STATEMEN08877			
	DIESEL PETROL			
	TSFR FUND DR-ATM/EFT 629659	4,408.00 ↘		226,126.92
	IBG TRANSFER - MBB BLS1856			
	PAC LEASE BERHAD			
	TSFR FUND DR-ATM/EFT 639791	7,290.00 ↘		218,836.92
	IBG TRANSFER - MBB JTD5339			
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 671124	450.00 ↘		218,386.92
	PAY SOON FATT INSPECTION FEE 08877			
	JTD5339			
	TSFR FUND DR-ATM/EFT 949911	3,900.00 ↘		214,486.92
	BATU TIGA QUARRY SDN			
	Balance C/F			214,486.92

Penyata ini dicetak melalui komputer. Tandatangan tidak diperlukan. / This is a computer generated statement. No signature is required.

SG JAROM BRANCH
S11-12 JLN RAJAWALI
42600 SG JAROM SELANGOR
TEL: 03-31912031

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

301119PBBG09-1882 9/9
HIAP SENG LOGISTIC SDN B

Nombor Akaun / Account Number 3203729633
Tarikh Penyata / Statement Date 30 Nov 2019
Muka Surat 9 Daripada 9 Page 9 of 9

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
27/11	Balance B/F			214,486.92
	CRUSHER RUN 08877 HSLBTQ04			
28/11	TSFR FUND DR-ATM/EFT 412903	10,000.00		204,486.92
	BATU TIGA QUARRY SDN			
	QUARRY DUST 08877 HSLBTQ05			
29/11	INSTANT TRSF CR 004837		5,000.00	209,486.92
	TIMBERTECH PALLET SYSTEMS SDN BHD			
	TIMBERTECH PALLET NOV 19 RENTAL			
	CHEQ 106529	860.00		208,626.92
	CHQ PROCESS FEE DR 106529	0.50		208,626.42
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 116614 116614	2,000.00		206,626.42
	HANDLING CHRG 116614	3.00		206,623.42
	CHQ PROCESS FEE DR 116614	0.50		206,622.92
	TSFR FUND DR-ATM/EFT 245983	5,065.00		201,557.92
	IBG TRANSFER - MBB BPK1399			
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 261547	9,394.00		192,163.92
	IBG TRANSFER - MBB KL130190063853			
	PAC LEASE BERHAD			
30/11	TSFR FUND CR-ATM/EFT 157124		4,934.08	197,098.00
	3111XXXXXX LAI HUAT CHAN TIMBER &			
	LAI HUAT CHAN OCT19			
	TSFR FUND CR-ATM/EFT 479179		16,599.03	213,697.03
	3184XXXXXX YPS LOGISTICS SDN BHD			
	PYMT AUG			
	Closing Balance In This Statement			213,697.03

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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