



PUBLIC BANK
大众银行

Original Sighted

BATANG KALI BRANCH
3, 4 & 5 JLN CKC 1
BANDAR BARU BATANG KALI
44300 ULU SELANGOR, SELANGOR D.E.
TEL: 03-60572403

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

069

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	222,637.99
Jumlah Debit / Total Debits	482,016.43
Bil. Debit / No. of Debits	86
Jumlah Kredit / Total Credits	509,087.20
Bil. Kredit / No. of Credits	266

Muka Surat 1 Daripada 16

Page 1 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance From Last Statement			195,567.22
01/05	INSTANT TRSF CR 003354 CHEONG HON FUI		294.00	195,861.22
	HUI HUANG ACC			
	TSFR FUND CR-ATM/EFT 105950		124.00	195,985.22
	FSN MAJU JAYA ENTERPRISE			
	JELAS BIL NOV AW			
	TSFR FUND CR-ATM/EFT 733655		1,100.00	197,085.22
	SHINE COOL TINT SHOP IW06069			
	TSFR FUND DR-ATM/EFT 532666	2,666.35		194,418.87
	LEE SIEW JET APR SAL			
	TSFR FUND DR-ATM/EFT 533865	2,766.35		191,652.52
	Balance C/F			191,652.52

Exclusively for PB Debit Cardmembers



CONVENIENCE

- Save time while you spend.
- Take control of your money.
- Go cashless!

CONTACTLESS FUNCTIONALITY*

Tap & go for transactions below RM250 in Malaysia!

*Applicable to PB Lifestyle Debit Cards only

WORLDWIDE ACCEPTANCE

- 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.pbekbank.com

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 16

31 May 2019

Page 2 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/05	Balance B/F			191,652.52
	YAP SIN ENG APR SAL			
	TSFR FUND DR-ATM/EFT 535265	920.00		190,732.52
	ONG SWEE BEE APR SAL			
	TSFR FUND DR-ATM/EFT 536656	2,687.85		188,044.67
	4138XXXXXX YAP KET KEONG APR SAL			
	TSFR FUND DR-ATM/EFT 537602	1,995.50		186,049.17
	6070XXXXXX SIEW TONG CHOONG APR SAL			
	TSFR FUND DR-ATM/EFT 539936	971.65		185,077.52
	6899XXXXXX YUVARAAJ A/L MURALI			
	APR SAL			
	TSFR FUND DR-ATM/EFT 544780	1,071.65		184,005.87
	6466XXXXXX GUNASELAN A/L LACHIMINAN			
	APR SAL			
	TSFR FUND DR-ATM/EFT 545727	1,374.85		182,631.02
	4706XXXXXX NORMILA BINTI ISHAK			
	APR SAL			
	TSFR FUND DR-ATM/EFT 546551	1,111.43		181,519.59
	6911XXXXXX MOHD FAIZAL BIN ISMAIL			
	APR SAL			
	TSFR FUND DR-ATM/EFT 547265	633.55		180,886.04
	6833XXXXXX BAN KOK HONG APR SAL			
	TSFR FUND DR-ATM/EFT 548428	1,063.98		179,822.06
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	APR SAL			
	TSFR FUND DR-ATM/EFT 549635	1,814.78		178,007.28
	6895XXXXXX ABDUL QAYYUM BIN MUSA			
	APR SAL			
	TSFR FUND DR-ATM/EFT 551479	1,324.85		176,682.43
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	APR SAL			
	TSFR FUND DR-ATM/EFT 552355	1,826.85		174,855.58
	6896XXXXXX ZAINORRAHMAN BIN MAT BAR			
	APR SAL			
	TSFR FUND DR-ATM/EFT 553518	8,000.00		166,855.58
	3139XXXXXX SIEW TONG FATT APR SAL			
	TSFR FUND DR-ATM/EFT 554698	8,000.00		158,855.58
	LIM BEE YEN APR SAL			
02/05	DEP-LOC CHEQ 001077 AT TEE		247.50	159,103.08
	DEP-LOC CHEQ 182714 AT TEE		367.00	159,470.08
	DEP-LOC CHEQ 218657 AT TEE		654.00	160,124.08
	Balance C/F			160,124.08

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 16

31 May 2019

Page 3 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/05	Balance B/F			160,124.08
	DEP-LOC CHEQ 352519 AT TEE		444.00	160,568.08
	DEP-LOC CHEQ 603865 AT TEE		1,362.00	161,930.08
	DEP-LOC CHEQ 622252 AT TEE		1,228.50	163,158.58
	TSFR FUND CR-ATM/EFT 027703		803.00	163,961.58
	3067XXXXXX UYB CAR AUDIO ACCESSORIE JAN			
	TSFR FUND CR-ATM/EFT 468365		3,585.00	167,546.58
	3195XXXXXX GIR AUTOMOTIVE MAC19			
	TSFR FUND CR-ATM/EFT 808846		1,000.00	168,546.58
	6363XXXXXX LIM BEE YEN			
	TSFR FUND CR-ATM/EFT 718186		50,000.00	218,546.58
	LIM BEE YEN CAPITAL FR DIRECTOR INSTANT TRANSFER			
	TSFR FUND DR-ATM/EFT 699581	70.00		218,476.58
	CARTA ENTERPRISE 5210			
	TSFR FUND DR-ATM/EFT 831879	71,395.00		147,081.58
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
03/05	DEP-LOC CHEQ 000040 AT SUA		2,562.00	149,643.58
	DEP-LOC CHEQ 000121		1,392.20	151,035.78
	DEP-LOC CHEQ 000202		1,170.00	152,205.78
	DEP-LOC CHEQ 000211		390.00	152,595.78
	DEP-LOC CHEQ 000278		1,340.00	153,935.78
	DEP-LOC CHEQ 006331		935.00	154,870.78
	DEP-LOC CHEQ 086378		469.00	155,339.78
	DEP-LOC CHEQ 131064 AT SMG		1,484.00	156,823.78
	DEP-LOC CHEQ 248917		2,306.00	159,129.78
	DEP-LOC CHEQ 399620		2,020.00	161,149.78
	TSFR FUND CR-ATM/EFT 849737		775.00	161,924.78
	4583XXXXXX CIAH JIN HUANG CJAUTO5066			
	TSFR FUND DR-ATM/EFT 120150	2,166.36		159,758.42
	6896XXXXXX KHADIJAH BINTI MASLAN APR SAL			
05/05	TSFR FUND CR-ATM/EFT 298126		1,565.00	161,323.42
	4499XXXXXX GAN BOON YUET VCAR			
	TSFR FUND CR-ATM/EFT 513433		1,160.00	162,483.42
	UNITEDCOOL TRADING INV IW005874 INV IW005439			
06/05	DEP-LOC CHEQ 002390		7,493.00	169,976.42
	DEP-HSE CHEQ 091286 AT BMM		11,689.80	181,666.22
	Balance C/F			181,666.22

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 16

31 May 2019

Page 4 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
06/05	Balance B/F			181,666.22
	DEP-LOC CHEQ 092013		5,277.77	186,943.99
	DEP-ECP 128084		6,960.00	193,903.99
	IMEPS20190506100002273540677 MBB			
	MAX18 AUDIO SDN BHD MBB			
	IW04647 1905-024			
	DEP-ECP 193452		5,937.00	199,840.99
	IMEPS20190506100002183986035 RHB			
	TC SUPPLY SDN BHD RHB			
	XREF123456789A JAN 19			
	TSFR FUND CR-ATM/EFT 369775		890.00	200,730.99
	3814XXXXXX GORILLA GARAGE ENTERPRIS			
	TSFR FUND CR-ATM/EFT 956100		498.00	201,228.99
	3197XXXXXX CROSSFIRE CAR TINTED			
	CROSSFIRE			
	TSFR FUND CR-ATM/EFT 755597		1,100.00	202,328.99
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A&W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 118461		169.50	202,498.49
	LEW HOCK SENG 1234 1234			
	TSFR FUND CR-ATM/EFT 210774		200.00	202,698.49
	HUA LEE MEI COOLSOUND			
07/05	DEP-LOC CHEQ 001908		3,080.00	205,778.49
	DEP-LOC CHEQ 011600 AT SUA		150.00	205,928.49
	TSFR FUND CR-ATM/EFT 503410		574.00	206,502.49
	3207XXXXXX 1 FAMOUS CAR ACC & A/C S			
	IW05426			
	TSFR FUND CR-ATM/EFT 921978		5,760.00	212,262.49
	3167XXXXXX TF ACCESSORIES SDN BHD PAY			
	TSFR FUND CR-ATM/EFT 305024		640.00	212,902.49
	RHINEPRO CAR TINT IW05614			
	TSFR FUND CR-ATM/EFT 367406		140.00	213,042.49
	LEE SIEW JET PAYMENT			
	OC RTN 092013	5,277.77		207,764.72
08/05	DEP-LOC CHEQ 016887 AT JRT		780.00	208,544.72
	TSFR FUND CR-ATM/EFT 473902 LIM FU YI		624.00	209,168.72
	GOLDEN STRONG			
09/05	DEP-LOC CHEQ 023987		1,619.16	210,787.88
	DEP-LOC CHEQ 811350 AT KBU		7,014.00	217,801.88
	DEP-CASH CDT 0307 029577		1,500.00	219,301.88
	TSFR FUND CR-ATM/EFT 184417		3,126.00	222,427.88
	Balance C/F			222,427.88

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 16

31 May 2019

Page 5 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
09/05	Balance B/F			222,427.88
	3197XXXXXX V DEN TRADING PYMT JAN 19			
	TSFR FUND CR-ATM/EFT 272144		366.00	222,793.88
	CHAI SIOU KAI BILL PAYMENT			
	SK8 CAR ACCESSORIES			
	TSFR FUND DR-ATM/EFT 667754	91,828.00		130,965.88
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 672382	2,171.80		128,794.08
	3197XXXXXX EGE LOGISTICS SDN BHD			
	HANDLING CHARGES			
	TSFR FUND DR-ATM/EFT 677749	1,686.65		127,107.43
	3179XXXXXX SD DREAM WORLD SDN BHD			
	HANDLING CHARGES			
	TSFR FUND DR-ATM/EFT 685978	1,409.00		125,698.43
	3814XXXXXX MAX18 AUDIO SDN BHD			
	PURCHASE JAN			
	TSFR FUND DR-ATM/EFT 689871	2,000.00		123,698.43
	GLOBAL INTERA 100K INT			
	TSFR FUND DR-ATM/EFT 694018	15,000.00		108,698.43
	GLOBAL INTERA 0108			
	TSFR FUND DR-ATM/EFT 808729	13,000.00		95,698.43
	A & W AUTO SDN. BHD. UOB COMPANY LOAN			
	TSFR FUND DR-ATM/EFT 955659	800.00		94,898.43
	3812XXXXXX SH CAR AIRCOND & AUTO SE			
	4082 4056			
10/05	DEP-LOC CHEQ 092013		5,277.00	100,175.43
	DEP-LOC CHEQ 227003		1,319.00	101,494.43
	DEP-HSE CHEQ 298621		3,992.60	105,487.03
	DEP-LOC CHEQ 463486 AT SUA		882.00	106,369.03
	DEP-LOC CHEQ 949612		1,776.00	108,145.03
	TSFR FUND CR-ATM/EFT 023695		525.00	108,670.03
	4957XXXXXX KHOR MUN LAI			
	TSFR FUND DR-ATM/EFT 253442	125.08		108,544.95
	J&T EXPRESS (MALAYSI 0946			
11/05	TSFR FUND CR-ATM/EFT 116511		1,100.00	109,644.95
	3211XXXXXX 4S CAPITAL SDN. BHD.			
	PYMT CARPET			
	TSFR FUND DR-ATM/EFT 361316	385.00		109,259.95
	VOVO PLASTIC TRADING PLASTIC BAG			
12/05	DEP-LOC CHEQ 002133 AT KTU		1,080.00	110,339.95
	Balance C/F			110,339.95

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 16

31 May 2019

Page 6 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/05	Balance B/F			110,339.95
13/05	DEP-LOC CHEQ 000042 AT SUA		2,562.00	112,901.95
	DEP-LOC CHEQ 006532 AT KBS		1,536.00	114,437.95
	DEP-LOC CHEQ 023983		1,619.16	116,057.11
	DEP-LOC CHEQ 301488		320.00	116,377.11
	DEP-LOC CHEQ 347439		350.00	116,727.11
	DEP-HSE CHEQ 473414 AT CKI		3,640.00	120,367.11
	DEP-LOC CHEQ 793728		450.00	120,817.11
	DEP-LOC CHEQ 933138		805.00	121,622.11
	INSTANT TRSF CR 005198		370.00	121,992.11
	JASON CAR ACCESSORIE INVOICE IW05311			
	TSFR FUND CR-ATM/EFT 304176		652.00	122,644.11
	3194XXXXXX K FOUR AUTO TRADING			
	K FOUR AUTO TRADING			
	TSFR FUND CR-ATM/EFT 200378		174.60	122,818.71
	LEE SIEW JET PAYMENT MX CAR			
	PAYMENT MX CAR			
	TSFR FUND CR-ATM/EFT 244189		190.00	123,008.71
	LEE SIEW JET K TWO PAYMENT			
	K TWO PAYMENT			
	DR-ECP 685200 1905130942170241	10,084.00		112,924.71
	KUMPULAN WANG SIMPANAN PEKERJA			
	0520190017758527C107987068			
	FPX - MBB0228			
	DR-ECP 704874 1905130947360529	2,350.15		110,574.56
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEDE19000467 FPX - PBB0233			
	DR-ECP 780198 1905131005100719	695.10		109,879.46
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190513100510_3579335 FPX - RHB0218			
	DR-ECP 804430 1905131010420626	123.60		109,755.86
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190513101042_21711795 FPX - RHB0218			
	GIRO PYMT-ATM/EFT 876249 LHDN	1,500.00		108,255.86
	GIRO PYMT-ATM/EFT 883310	125.30		108,130.56
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 894216	724.20		107,406.36
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 896522	73.40		107,332.96
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 898658	392.65		106,940.31
	Balance C/F			106,940.31

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 7 D daripada 16

31 May 2019

Page 7 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/05	Balance B/F			106,940.31
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 901937	7.25		106,933.06
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 904530	7.30		106,925.76
	TENAGA NASIONAL BERHAD (T			
14/05	DEP-ECP 193630		1,265.00	108,190.76
	IMEPS20190514100002268786108			
	WL AUTO SERVICE CENTRE UOB			
	XREF123456789A JAN PAYMENT			
	TSFR FUND CR-ATM/EFT 558703		14,296.50	122,487.26
	3210XXXXXX SIXTY NINE AUTO SDN BHD			
	JAN PYMT			
	TSFR FUND DR-ATM/EFT 221097	13,811.68		108,675.58
	A & W AUTO SDN. BHD. MBB CO LOAN LAST			
	TSFR FUND DR-ATM/EFT 222719	400.00		108,275.58
	4022XXXXXX LAW TONG PENG & LIM YOOK			
	RENTAL			
15/05	DEP-LOC CHEQ 000302		818.00	109,093.58
	DEP-LOC CHEQ 000367		3,180.00	112,273.58
	DEP-LOC CHEQ 000721 AT SKN		212.00	112,485.58
	DEP-LOC CHEQ 000954		6,840.00	119,325.58
	DEP-LOC CHEQ 121765		1,089.00	120,414.58
	DEP-LOC CHEQ 145755 AT SKN		645.00	121,059.58
	DEP-LOC CHEQ 164262 AT SKN		389.00	121,448.58
	DEP-LOC CHEQ 201839		990.00	122,438.58
	DEP-LOC CHEQ 255195		4,020.00	126,458.58
	DEP-LOC CHEQ 289510 AT SKN		2,035.00	128,493.58
	DEP-LOC CHEQ 337420 AT SKN		1,247.70	129,741.28
	DEP-LOC CHEQ 360362		1,475.00	131,216.28
	DEP-LOC CHEQ 438631 AT SKN		960.00	132,176.28
	DEP-LOC CHEQ 793701		2,787.00	134,963.28
	TSFR FUND CR-ATM/EFT 724395		872.50	135,835.78
	3187XXXXXX FIRST STAR AUTO ACCESSOR			
	MAR INV			
	TSFR FUND CR-ATM/EFT 953613		542.00	136,377.78
	LEE SIEW JET L L AUTOMOBILE			
	TSFR FUND DR-ATM/EFT 292027	1,000.00		135,377.78
	6833XXXXXX BAN KOK HONG ADVANCE			
	TSFR FUND DR-ATM/EFT 294966	2,224.01		133,153.77
	4138XXXXXX YAP KET KEONG APR EXP			
	Balance C/F			133,153.77

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 8 D daripada 16

31 May 2019

Page 8 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/05	Balance B/F			133,153.77
	TSFR FUND DR-ATM/EFT 297305	3,856.61		129,297.16
	6070XXXXXX SIEW TONG CHOONG APR EXP			
	TSFR FUND DR-ATM/EFT 299670	1,358.00		127,939.16
	YAP SIN ENG APR EXP			
	TSFR FUND DR-ATM/EFT 302198	1,916.28		126,022.88
	LEE SIEW JET APR EXP			
16/05	DEP-CASH CDT 2772 011647		2,390.00	128,412.88
	TSFR FUND DR-ATM/EFT 296570	3,500.00		124,912.88
	6896XXXXXX ZAINORRAHMAN BIN MAT BAR			
	PART P MAY SALARY			
	TSFR FUND DR-ATM/EFT 298393	2,500.00		122,412.88
	6895XXXXXX ABDUL QAYYUM BIN MUSA			
	PART P MAY SALARY			
	TSFR FUND DR-ATM/EFT 303882	2,000.00		120,412.88
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	PART P MAY SALARY			
	TSFR FUND DR-ATM/EFT 307093	2,000.00		118,412.88
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	PART P MAY SALARY			
	TSFR FUND DR-ATM/EFT 309039	2,000.00		116,412.88
	6911XXXXXX MOHD FAIZAL BIN ISMAIL			
	PART P MAY SALARY			
	TSFR FUND DR-ATM/EFT 310959	3,500.00		112,912.88
	6896XXXXXX KHADIJAH BINTI MASLAN			
	PART P MAY SALARY			
	TSFR FUND DR-ATM/EFT 316498	2,000.00		110,912.88
	4706XXXXXX NORMILA BINTI ISHAK			
	PART P MAY SALARY			
	TSFR FUND DR-ATM/EFT 746703	40,000.00		70,912.88
	GLOBAL INTERA PURCHASE			
17/05	DEP-LOC CHEQ 000274		1,792.00	72,704.88
	DEP-LOC CHEQ 023984		1,619.16	74,324.04
	DEP-ECP 122348		204.00	74,528.04
	IMEPS20190517100002180790188 RHB			
	CHEANG AUDIO MARKETING SDN BHD RHB			
	XREF123456789A FEBRUARY 2019			
	DEP-HSE CHEQ 149130 AT PKL		780.85	75,308.89
	TSFR FUND CR-ATM/EFT 016028		914.00	76,222.89
	4632XXXXXX HOAR CHOON KHONG			
	TSFR FUND CR-ATM/EFT 499101 LIM FU YI		408.00	76,630.89
	Balance C/F			76,630.89

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 9 Dripada 16

31 May 2019

Page 9 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
17/05	Balance B/F			76,630.89
	GOLDEN STRONG			
	TSFR FUND DR-ATM/EFT 282000	6,000.00		70,630.89
	A & W AUTO SDN BHD OCBC CO LOAN			
	LOAN PYMT-ATM/EFT 283693	4,000.00		66,630.89
	2132350728/00010			
	TSFR FUND DR-ATM/EFT 493993	27,850.00		38,780.89
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
18/05	TSFR FUND CR-ATM/EFT 477942		700.00	39,480.89
	3139XXXXXX NYH AUTO NATIONSUPPLY SD			
	IW06734			
	TSFR FUND CR-ATM/EFT 570378		1,192.00	40,672.89
	PERUMAL A/L VEJAYAN AW AW			
20/05	TSFR FUND CR-ATM/EFT 489416		770.00	41,442.89
	TAN YEW LUNG PYMT IW07111			
	TSFR FUND DR-ATM/EFT 732558	1,800.00		39,642.89
	3192XXXXXX HMM AUDIO SDN BHD 044184			
	TSFR FUND DR-ATM/EFT 738149	6,213.00		33,429.89
	3108XXXXXX SUNNY SALES SDN BHD 103863			
21/05	DEP-LOC CHEQ 000004		2,370.00	35,799.89
	DEP-LOC CHEQ 000084 AT SKN		533.00	36,332.89
	DEP-LOC CHEQ 000138		251.00	36,583.89
	DEP-LOC CHEQ 000797		3,163.00	39,746.89
	DEP-LOC CHEQ 002508 AT TCT		600.00	40,346.89
	DEP-LOC CHEQ 003194		1,050.00	41,396.89
	DEP-LOC CHEQ 006522		2,031.00	43,427.89
	DEP-LOC CHEQ 067395		1,280.00	44,707.89
	DEP-LOC CHEQ 086379		1,930.00	46,637.89
	DEP-ECP 203149		1,104.00	47,741.89
	IMEPS20190521100002273016438 MBB			
	WMSH GROUP SDN. BHD. MBB			
	6 MAY 2019 IW06762			
	DEP-LOC CHEQ 247450		2,050.00	49,791.89
	DEP-HSE CHEQ 335122		1,464.00	51,255.89
	DEP-HSE CHEQ 394891 AT BPJ		660.00	51,915.89
	DEP-LOC CHEQ 504337		440.00	52,355.89
	DEP-LOC CHEQ 539310		4,016.50	56,372.39
	DEP-LOC CHEQ 601171		910.00	57,282.39
	DEP-LOC CHEQ 643478		989.00	58,271.39
	DEP-LOC CHEQ 811356 AT KBU		5,628.00	63,899.39
	Balance C/F			63,899.39

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 10 Daripada 16

31 May 2019

Page 10 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/05	Balance B/F			63,899.39
	DEP-LOC CHEQ 880766 AT KKI		4,391.00	68,290.39
	DEP-LOC CHEQ 880767 AT KKI		860.00	69,150.39
	DEP-HSE CHEQ 981246 AT DUA		2,370.00	71,520.39
	TSFR FUND CR-ATM/EFT 093903		255.00	71,775.39
	3158XXXXXX CY CAR ACCESSORIES			
	MAR19 INV			
	TSFR FUND CR-ATM/EFT 968739		6,452.00	78,227.39
	3214XXXXXX LT AUTOMART TRADING SB			
	LT-AW JAN-MAR			
	TSFR FUND CR-ATM/EFT 352301		295.00	78,522.39
	STYLE CAR ACCESSORIE ACCESSORIES			
	TSFR FUND CR-ATM/EFT 385808		1,566.00	80,088.39
	CHAN CHUN SHENG PAYMENT			
	CARPET & HEADLAMP			
	TSFR FUND CR-ATM/EFT 500781		2,693.00	82,781.39
	WONG WING XIANG BILL PAYMENT			
	IVV05396 06626 06653			
22/05	TSFR FUND CR-ATM/EFT 962086		210.00	82,991.39
	3174XXXXXX ART TECH AUTO ACCESSORIE			
	COIL MAT			
	TSFR FUND CR-ATM/EFT 866170		264.00	83,255.39
	NG WOOL KEAT BULD 881			
23/05	DEP-LOC CHEQ 009671		995.00	84,250.39
	DEP-LOC CHEQ 047528		630.00	84,880.39
	DEP-ECP 124624		540.00	85,420.39
	IMEPS20190523100002083802711 AMB			
	DOUBLE K TINT & ACCESORIES AUTO AMB			
	XREF123456789A PG0462584WAAA38			
	DEP-LOC CHEQ 544569		390.00	85,810.39
	TSFR FUND CR-ATM/EFT 113857		1,631.00	87,441.39
	3989XXXXXX CARPLUS ACCESSORIES AND			
	PAYMENT			
	GIRO PYMT-ATM/EFT 004153	284.10		87,157.29
	JOMPAY - 65N3EULQ - TM TELEPHONE			
	GIRO PYMT-ATM/EFT 009612	40.00		87,117.29
	INDAH WATER KONSORTIUM			
	GIRO PYMT-ATM/EFT 012015	40.00		87,077.29
	INDAH WATER KONSORTIUM			
	TSFR FUND DR-ATM/EFT 029873	64.00		87,013.29
	3158XXXXXX WEST EAST LINK ENTERPRIS			
	Balance C/F			87,013.29

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 11 Daripada 16

31 May 2019

Page 11 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/05	Balance B/F			87,013.29
	01287			
	TSFR FUND DR-ATM/EFT 032208	26.00		86,987.29
	3201XXXXXX HAP SENG HUNG TRADING			
	334205			
	TSFR FUND DR-ATM/EFT 038544	800.00		86,187.29
	3162XXXXXX DELUXE AUTO PARTS 12275			
	TSFR FUND DR-ATM/EFT 041107	2,000.00		84,187.29
	GLOBAL INTERA 100K INT			
	TSFR FUND DR-ATM/EFT 050864	30,000.00		54,187.29
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 138214	2,880.00		51,307.29
	IBG TRANSFER - HLB 3560			
	HL GLOBAL M SDN BHD			
	TSFR FUND DR-ATM/EFT 148336	2,695.00		48,612.29
	IBG TRANSFER - RHB 2628 2601			
	LKF TRADE MARKETING			
	TSFR FUND DR-ATM/EFT 176915	1,060.00		47,552.29
	OSCAR TYRE SDN BHD 112269			
24/05	DEP-LOC CHEQ 024715 AT SUA		1,665.80	49,218.09
	DEP-LOC CHEQ 212738 AT SUA		1,332.00	50,550.09
	DEP-LOC CHEQ 446464		627.00	51,177.09
	DEP-LOC CHEQ 474249		689.00	51,866.09
	DEP-CASH CDT 0672 000185		2,900.00	54,766.09
	TSFR FUND CR-ATM/EFT 524254		1,620.00	56,386.09
	3167XXXXXX KC POWER AUTO ENTERPRISE			
	IW02171			
	TSFR FUND CR-ATM/EFT 671711		1,565.00	57,951.09
	3187XXXXXX DRAGON SOUND CAR ACCESSO			
	DS INV DEC 2018			
	TSFR FUND CR-ATM/EFT 813197		670.00	58,621.09
	3152XXXXXX BESTBUY AUTO ACCESSORIES			
	MAR PAYMENT			
	TSFR FUND DR-ATM/EFT 157641	145.00		58,476.09
	3201XXXXXX HAP SENG HUNG TRADING			
	165 05 19			
	TSFR FUND DR-ATM/EFT 393647	4,349.40		54,126.69
	3197XXXXXX EGE LOGISTICS SDN BHD			
	HANDLING CHARGES			
	TSFR FUND DR-ATM/EFT 683949	458.00		53,668.69
	Balance C/F			53,668.69

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 12 Daripada 16

31 May 2019

Page 12 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
24/05	Balance B/F			53,668.69
	3203XXXXXX AAT TEAM WORK (M) SDN BH 008599			
	TSFR FUND DR-ATM/EFT 687415	800.00		52,868.69
	CSC AUTO REPAIR WORK 3107			
25/05	TSFR FUND CR-ATM/EFT 030030		1,822.00	54,690.69
	3157XXXXXX CAR ZONE AUDIO SDN BHD FEB 19			
26/05	TSFR FUND CR-ATM/EFT 148347		145.00	54,835.69
	3200XXXXXX HOT SOUND CASH & CARRY 0319			
27/05	DEP-LOC CHEQ 000400 AT SKN		182.00	55,017.69
	DEP-LOC CHEQ 000411 AT SKN		327.00	55,344.69
	DEP-LOC CHEQ 001072		523.00	55,867.69
	DEP-LOC CHEQ 024181 AT SKN		1,778.00	57,645.69
	DEP-LOC CHEQ 040396		938.00	58,583.69
	DEP-LOC CHEQ 104315		4,097.00	62,680.69
	DEP-LOC CHEQ 114077 AT SKN		1,632.60	64,313.29
	DEP-LOC CHEQ 114814		736.00	65,049.29
	DEP-LOC CHEQ 195265 AT SKN		2,019.00	67,068.29
	DEP-LOC CHEQ 233268		915.00	67,983.29
	DEP-LOC CHEQ 319410		566.00	68,549.29
	DEP-LOC CHEQ 435082		3,250.50	71,799.79
	DEP-LOC CHEQ 514378		555.00	72,354.79
	DEP-LOC CHEQ 888582		1,209.00	73,563.79
	TSFR FUND CR-ATM/EFT 068289		659.00	74,222.79
	NG WOOL KEAT IW07240			
	TSFR FUND CR-ATM/EFT 228178		150.00	74,372.79
	SHAHIDI BIN SAIDIN CAR WASH WIPER			
28/05	DEP-LOC CHEQ 000323		3,902.00	78,274.79
	DEP-LOC CHEQ 000916		1,009.00	79,283.79
	DEP-LOC CHEQ 001537		200.00	79,483.79
	DEP-LOC CHEQ 001672		1,472.00	80,955.79
	DEP-ECP 109233		2,600.00	83,555.79
	IMEPS20190528100002278147167 MBB ONE AUTOMAX MBB			
	630/650/914/898/5010ONE AUTOMAX			
	DEP-LOC CHEQ 270844		1,478.50	85,034.29
	DEP-LOC CHEQ 293512		5,302.00	90,336.29
	DEP-LOC CHEQ 875670		446.00	90,782.29
	TSFR FUND CR-ATM/EFT 324828		690.00	91,472.29
	Balance C/F			91,472.29

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 13 Daripada 16

31 May 2019

Page 13 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/05	Balance B/F			91,472.29
	CHANG CHOO TAK BILL PAYMENT INSTANT TRANSFER			
	TSFR FUND CR-ATM/EFT 679556		529.00	92,001.29
	YEE CHEE KEONG BILL PAYMENT IW04730			
	AUTOMATED LOAN PYMT TO 8511569127	1,617.00		90,384.29
	GIRO PYMT-ATM/EFT 418131	49.30		90,334.99
	MAXIS WEST M'SIA			
	TSFR FUND DR-ATM/EFT 422232	1,995.50		88,339.49
	6070XXXXXX SIEW TONG CHOONG MAY SAL			
	TSFR FUND DR-ATM/EFT 424948	2,687.85		85,651.64
	4138XXXXXX YAP KET KEONG MAY SAL			
	TSFR FUND DR-ATM/EFT 427522	2,766.35		82,885.29
	YAP SIN ENG MAY SAL			
	TSFR FUND DR-ATM/EFT 435027	2,666.35		80,218.94
	LEE SIEW JET MAY SAL			
	TSFR FUND DR-ATM/EFT 672894	30,000.00		50,218.94
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
29/05	DEP-LOC CHEQ 001812 AT SKN		1,233.00	51,451.94
	DEP-LOC CHEQ 006344		1,666.50	53,118.44
	DEP-LOC CHEQ 252497 AT SKN		1,110.00	54,228.44
	DEP-LOC CHEQ 298698 AT SKN		418.00	54,646.44
	TSFR FUND CR-ATM/EFT 008780		195.00	54,841.44
	4957XXXXXX KHOR MUN LAI			
	TSFR FUND CR-ATM/EFT 116824		573.00	55,414.44
	3206XXXXXX HY CAR ACCESSORIES & SER A & W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 858014 LIM FU YI		330.00	55,744.44
	GOLDEN STRONG			
	TSFR FUND CR-ATM/EFT 859896 LIM FU YI		629.00	56,373.44
	GOLDEN STRONG			
	TSFR FUND DR-ATM/EFT 026164	4,185.00		52,188.44
	6363XXXXXX LIM BEE YEN SUN BARRIER SB			
	TSFR FUND DR-ATM/EFT 273191	817.00		51,371.44
	CHAI & CHAI TRADING 19050522			
	GIRO PYMT-ATM/EFT 331453	33.75		51,337.69
	JOMPAY - 65UGL7YB - SYABAS			
30/05	DEP-LOC CHEQ 000024		1,431.00	52,768.69
	DEP-LOC CHEQ 000186 AT SUA		2,615.00	55,383.69
	DEP-LOC CHEQ 000199		1,701.00	57,084.69
	Balance C/F			57,084.69

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 14 Daripada 16

31 May 2019

Page 14 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/05	Balance B/F			57,084.69
	DEP-LOC CHEQ 000450		1,040.00	58,124.69
	DEP-LOC CHEQ 000675		3,598.00	61,722.69
	DEP-LOC CHEQ 000923		1,240.00	62,962.69
	DEP-LOC CHEQ 001066 AT SUA		1,313.00	64,275.69
	DEP-LOC CHEQ 001511		988.00	65,263.69
	DEP-LOC CHEQ 003165		1,230.00	66,493.69
	DEP-LOC CHEQ 008521		1,254.00	67,747.69
	DEP-LOC CHEQ 011737		1,080.00	68,827.69
	DEP-LOC CHEQ 013997		3,915.00	72,742.69
	DEP-LOC CHEQ 021034		867.00	73,609.69
	DEP-LOC CHEQ 033784		6,885.00	80,494.69
	DEP-LOC CHEQ 057527		990.00	81,484.69
	DEP-LOC CHEQ 062832		1,897.00	83,381.69
	DEP-LOC CHEQ 062833		2,895.00	86,276.69
	DEP-LOC CHEQ 070459 AT KPG		1,206.00	87,482.69
	DEP-LOC CHEQ 070496 AT KPG		1,651.00	89,133.69
	DEP-LOC CHEQ 082140		763.00	89,896.69
	DEP-LOC CHEQ 095868		2,856.00	92,752.69
	DEP-LOC CHEQ 100284 AT KPG		1,195.50	93,948.19
	DEP-LOC CHEQ 125819 AT SUA		1,493.00	95,441.19
	DEP-LOC CHEQ 216867		440.00	95,881.19
	DEP-LOC CHEQ 221285		6,632.00	102,513.19
	DEP-LOC CHEQ 256481 AT KPG		2,732.00	105,245.19
	DEP-LOC CHEQ 283151 AT SUA		919.00	106,164.19
	DEP-LOC CHEQ 301760		480.00	106,644.19
	DEP-LOC CHEQ 425217		3,120.00	109,764.19
	DEP-LOC CHEQ 476610		2,437.00	112,201.19
	DEP-LOC CHEQ 537563		615.00	112,816.19
	DEP-LOC CHEQ 587184		300.00	113,116.19
	DEP-LOC CHEQ 605780		7,817.00	120,933.19
	DEP-LOC CHEQ 679959		475.00	121,408.19
	DEP-LOC CHEQ 717369		1,438.00	122,846.19
	DEP-LOC CHEQ 718272		1,270.00	124,116.19
	DEP-LOC CHEQ 739805		1,048.00	125,164.19
	DEP-LOC CHEQ 783980		1,111.00	126,275.19
	DEP-LOC CHEQ 877030		1,998.50	128,273.69
	DEP-LOC CHEQ 949620		1,667.00	129,940.69
	DEP-CASH CDT 0304 015185		390.00	130,330.69
	DEP-CASH CDT 2872 031198		5,350.00	135,680.69
	TSFR FUND CR-ATM/EFT 885393		277.50	135,958.19
	Balance C/F			135,958.19

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



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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 15 Daripada 16

31 May 2019

Page 15 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/05	Balance B/F			135,958.19
	SHAHIDI BIN SAIDIN CAR WASH WIPER			
	TSFR FUND CR-ATM/EFT 915914		1,684.00	137,642.19
	CHONG ZHI SIAN FUND TRANSFER			
	INSTANT TRANSFER			
31/05	DEP-LOC CHEQ 000048		1,004.00	138,646.19
	DEP-LOC CHEQ 000205		1,255.00	139,901.19
	DEP-LOC CHEQ 000381		4,058.00	143,959.19
	DEP-LOC CHEQ 000644		4,021.50	147,980.69
	DEP-LOC CHEQ 001076		426.00	148,406.69
	DEP-LOC CHEQ 001080		440.00	148,846.69
	DEP-LOC CHEQ 001921		1,090.00	149,936.69
	DEP-LOC CHEQ 002099		1,248.00	151,184.69
	DEP-LOC CHEQ 002445		4,880.00	156,064.69
	DEP-LOC CHEQ 003972		1,633.00	157,697.69
	DEP-LOC CHEQ 006541 AT JRU		1,134.00	158,831.69
	DEP-LOC CHEQ 007528		1,013.00	159,844.69
	DEP-LOC CHEQ 020899		360.00	160,204.69
	DEP-LOC CHEQ 024716		1,665.80	161,870.49
	DEP-LOC CHEQ 032944		1,842.00	163,712.49
	DEP-LOC CHEQ 035680		2,057.50	165,769.99
	DEP-LOC CHEQ 042714		3,840.00	169,609.99
	DEP-LOC CHEQ 053341 AT JRT		1,617.00	171,226.99
	DEP-LOC CHEQ 064321		757.00	171,983.99
	DEP-LOC CHEQ 084530		6,869.00	178,852.99
	DEP-LOC CHEQ 095134		574.00	179,426.99
	DEP-LOC CHEQ 169293		1,338.50	180,765.49
	DEP-LOC CHEQ 181963		1,825.50	182,590.99
	DEP-LOC CHEQ 182725		766.00	183,356.99
	DEP-LOC CHEQ 218159		114.00	183,470.99
	DEP-LOC CHEQ 235068 AT USJ		194.00	183,664.99
	DEP-LOC CHEQ 246789		1,032.00	184,696.99
	DEP-LOC CHEQ 255196		3,907.50	188,604.49
	DEP-LOC CHEQ 285493		780.00	189,384.49
	DEP-LOC CHEQ 308095		2,698.00	192,082.49
	DEP-LOC CHEQ 314769		965.00	193,047.49
	DEP-LOC CHEQ 314915		1,334.00	194,381.49
	DEP-LOC CHEQ 328162		210.00	194,591.49
	DEP-LOC CHEQ 349984		1,230.00	195,821.49
	DEP-LOC CHEQ 352529		507.00	196,328.49
	DEP-LOC CHEQ 407610		1,515.00	197,843.49
	Balance C/F			197,843.49

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



PUBLIC BANK
大众银行

BATANG KALI BRANCH
3, 4 & 5 JLN CKC 1
BANDAR BARU BATANG KALI
44300 ULU SELANGOR, SELANGOR D.E.
TEL: 03-60572403

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

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 16 D daripada 16

31 May 2019

Page 16 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance B/F			197,843.49
	DEP-LOC CHEQ 411015		176.00	198,019.49
	DEP-LOC CHEQ 435074		4,351.00	202,370.49
	DEP-LOC CHEQ 485087		4,874.00	207,244.49
	DEP-LOC CHEQ 520308		1,377.00	208,621.49
	DEP-LOC CHEQ 603890		1,331.00	209,952.49
	DEP-LOC CHEQ 622260		1,013.50	210,965.99
	DEP-LOC CHEQ 678915		2,146.00	213,111.99
	DEP-LOC CHEQ 795176		404.00	213,515.99
	DEP-CASH CDT 0680 014664		770.00	214,285.99
	TSFR FUND CR-ATM/EFT 077758		1,894.00	216,179.99
	3810XXXXXX CAR SHOP AUTO ACCESSORIE			
	CAR SHOP FEB19			
	TSFR FUND CR-ATM/EFT 253563		5,400.00	221,579.99
	3192XXXXXX AUTO SOUND SKY TRADING			
	MAR 19			
	TSFR FUND CR-ATM/EFT 500838		1,058.00	222,637.99
	4583XXXXXX CIAH JIN HUANG CJ AUTO			
	Closing Balance In This Statement			222,637.99

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.

Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.

Thank You For Banking With Public Bank. Excellence Is Our Commitment.

Your banking questions ANSWERED! For more info, log on to www.bankinginfo.com.my.

Anda boleh melihat Notis Privasi Public Bank di laman web www.pbebank.com.

You may view Public Bank's Privacy Notice at www.pbebank.com.

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