



PUBLIC BANK
大众银行

300620PBBG08-2261 1/5



127

MY MOULD (M) SDN BHD
11 LORONG TELUK BATU 3
JLN KEBUN SEK 36/3
40470 SHAH ALAM SELANGOR

TAMAN SRI MUDA BRANCH
2 JLN SEPADU B 25/B
TMN PERINDUSTRIAN AXIS SECTION 25
40400 SHAH ALAM
TEL: 03-51216394

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

3175218902

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date

30 Jun 2020

TEGASAN / HIGHLIGHTS

- Melabur emas dalam talian di hujung jari anda. Nikmati diskaun Harga Emas apabila anda membuat Pembelian Emas dan Penjualan Emas Dalam Talian. Cepat! Kempen berakhir pada 31 Ogos 2020. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layari www.pbebank.com.

Tertakluk pada terma dan syarat.

Invest in gold online at your fingertip. Enjoy discounted Gold Price when you perform Gold Purchase and Gold Sale Online. Hurry! Campaign ends on 31 August 2020. 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 | 230,015.01 |
| Jumlah Debit / Total Debits | 186,310.11 |
| Bil. Debit / No. of Debits | 63 |
| Jumlah Kredit / Total Credits | 217,531.67 |
| Bil. Kredit / No. of Credits | 8 |

Muka Surat 1 Daripada 5

Page 1 of 5

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|-------------------------------------|----------------|------------------|-----------------|
| 31/05 | Balance From Last Statement | | | 198,793.45 |
| 01/06 | CHQ PROCESS FEE DR | 1.00 | | 198,792.45 |
| | CHEQUE PROCESS FEE 2@RM0.50 | | | |
| | GST DR 371833 | 0.00 | | 198,792.45 |
| | CHQB SRS 265 865 CHEQUE PROCESS FEE | | | |
| | 000000000000100 CHEQUE PROCESS FEE | | | |
| | 0000000500000002 | | | |
| | CHEQ 371833 | 2,691.50 | | 196,100.95 |
| | CHEQ 400472 | 3,425.30 | | 192,675.65 |
| | TSFR FUND DR-ATM/EFT 568520 | 1,882.57 | | 190,793.08 |
| | 4005XXXXXX LOW SOO KEE | | | |
| | Balance C/F | | | 190,793.08 |

Notis Penting mengenai Dasar Anti-Rasuah dan Anti-Sogokan

Dimaklumkan bahawa Bank telah melaksanakan Dasar Anti-Rasuah dan Anti-Sogokan yang mengamalkan "pendekatan sifar toleransi" terhadap apa-apa bentuk rasuah dan sogokan semasa menjalankan perniagaan. Untuk maklumat lanjut, sila layari laman web kami <https://www.publicbankgroup.com/About-Us/Board-Of-Directors/Anti-Bribery-and-Anti-Corruption-Policy>.

Important Notice on Anti-Bribery and Anti-Corruption Policy

Please be informed that the Bank has implemented the Anti-Bribery and Anti-Corruption Policy which adopts a "zero-tolerance approach" towards any form of bribery and corruption in conducting its business. For more information, please visit our website <https://www.publicbankgroup.com/About-Us/Board-Of-Directors/Anti-Bribery-and-Anti-Corruption-Policy>.

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Nombor Akaun / Account Number 3175218902
Tarikh Penyata / Statement Date 30 Jun 2020
Muka Surat 2 Daripada 5 Page 2 of 5

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|---------------------------------------|----------------|------------------|-----------------|
| 01/06 | Balance B/F | | | 190,793.08 |
| | WYL8996 INS AND RTAX | | | |
| | TSFR FUND DR-ATM/EFT 617122 | 273.10 | | 190,519.98 |
| | 3108XXXXXX M.L PRECISE T. S.(M) S/B | | | |
| | T0033010 | | | |
| | INSTANT TRSF DR 667297 | 2,200.00 | | 188,319.98 |
| | NEWTECH TEXTURE (M) SDN BHD | | | |
| | NT0165519 NT0165619 | | | |
| | NT0165519 NT0165619 | | | |
| 02/06 | GST DR 400473 | 0.00 | | 188,319.98 |
| | CHQB SRS 265 865 CHEQUE PROCESS FEE | | | |
| | 000000000000000050 CHEQUE PROCESS FEE | | | |
| | 0000000500000001 | | | |
| | CHEQ 400473 | 2,552.20 | | 185,767.78 |
| | CHQ PROCESS FEE DR 400473 | 0.50 | | 185,767.28 |
| | CHEQUE PROCESS FEE 1@RM0.50 | | | |
| | TSFR FUND DR-ATM/EFT 527184 | 2,500.00 | | 183,267.28 |
| | 4582XXXXXX HENG HOCK LAI MAY2020 | | | |
| | TSFR FUND DR-ATM/EFT 544911 | 6,133.95 | | 177,133.33 |
| | 4403XXXXXX NG KOK CHOON | | | |
| | MAY 2020 SALARY | | | |
| | TSFR FUND DR-ATM/EFT 558482 | 2,218.55 | | 174,914.78 |
| | 4637XXXXXX PHEE HAU THONG | | | |
| | MAY 2020 SALARY | | | |
| | INSTANT TRSF DR 588253 CHIA LEE HIANG | 10,540.30 | | 164,374.48 |
| | MAY 20 SALARY MAY 20 SALARY | | | |
| | INSTANT TRSF DR 604099 HENG HIN HUAT | 7,113.65 | | 157,260.83 |
| | MAY 20 SALARY MAY 20 SALARY | | | |
| | INSTANT TRSF DR 610820 HENG HIN GUAN | 3,740.93 | | 153,519.90 |
| | MAY 20 SALARY MAY 20 SALARY | | | |
| | TSFR FUND DR-ATM/EFT 627671 | 2,227.60 | | 151,292.30 |
| | 4682XXXXXX CHIA LEE HIANG | | | |
| | HABIBUL MAY20 SALARY | | | |
| | INSTANT TRSF DR 663544 | 1,107.95 | | 150,184.35 |
| | GUNAVATHY A/P PERUMAL | | | |
| | DEVAGI MAY20 SALARY | | | |
| | DEVAGI MAY20 SALARY | | | |
| | INSTANT TRSF DR 680145 | 925.25 | | 149,259.10 |
| | RUVENISWARY A/P MANO | | | |
| | SUBASHNI MAY20 SALARY | | | |
| | SUBASHNI MAY20 SALARY | | | |
| | Balance C/F | | | 149,259.10 |

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Nombor Akaun / Account Number 3175218902
 Tarikh Penyata / Statement Date 30 Jun 2020
 Muka Surat 3 Daripada 5 Page 3 of 5

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|--|----------------|------------------|-----------------|
| 02/06 | Balance B/F | | | 149,259.10 |
| 03/06 | RMT DR COR AT TSK TTTSK0306207002SGD OUTWARD TT SEIVI TECH SINGAPORESGD 2965.16 @ 310.270000 DEP-HSE CHEQ 281250 AT TSK RMT DR | 9,215.00 | | 158,474.10 |
| | AT TSK TTTSK0306207002SGD OUTWARD TT SEIVI TECH SINGAPORESGD 2965.16 @ 310.270000 RMT DR | 1,200.00 | | 159,674.10 |
| | AT TSK TTTSK0306207003SGD OUTWARD TT SEIVI TECH SINGAPORESGD 2965.16 @ 310.270000 CHEQ 400478 400478 AT TSK CHQ PROCESS FEE DR 400478 AT TSK | 9,215.00 | | 150,459.10 |
| | AT TSK TTTSK0306207003SGD OUTWARD TT SEIVI TECH SINGAPORESGD 2965.16 @ 310.270000 CHEQ 400478 400478 AT TSK CHQ PROCESS FEE DR 400478 AT TSK | 17,500.00 | | 141,244.10 |
| 05/06 | CHQ PROCESS FEE DR CHEQUE PROCESS FEE 3@RM0.50 CHEQ 400479 CHEQ 400481 GST DR 400482 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000150 CHEQUE PROCESS FEE 0000000500000003 CHEQ 400482 | 1.50 | | 123,742.10 |
| | CHEQUE PROCESS FEE 3@RM0.50 CHEQ 400479 CHEQ 400481 GST DR 400482 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000150 CHEQUE PROCESS FEE 0000000500000003 CHEQ 400482 | 2,000.00 | | 121,742.10 |
| | CHEQUE PROCESS FEE 3@RM0.50 GST DR 371823 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 0000000500000002 CHEQ 371823 | 17,736.00 | | 104,006.10 |
| | CHEQUE PROCESS FEE 3@RM0.50 GST DR 371823 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 0000000500000002 CHEQ 371823 | 0.00 | | 104,006.10 |
| 09/06 | CHQ PROCESS FEE DR CHEQUE PROCESS FEE 2@RM0.50 GST DR 371823 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 0000000500000002 CHEQ 371823 CHEQ 400471 | 1.00 | | 90,005.10 |
| | CHEQUE PROCESS FEE 2@RM0.50 GST DR 371823 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 0000000500000002 CHEQ 371823 CHEQ 400471 | 0.00 | | 90,005.10 |
| | INSTANT TRSF DR 792590 TAN CHEE HAUR UP KEEP OF WYL8996 UP KEEP OF WYL8996 | 2,135.00 | | 82,705.25 |
| 10/06 | GST DR 400483 CHQB SRS 265 865 CHEQUE PROCESS FEE 0000000000000050 CHEQUE PROCESS FEE 0000000500000001 CHEQ 400483 CHQ PROCESS FEE DR 400483 CHEQUE PROCESS FEE 1@RM0.50 GIRO PYMT-ATM/EFT 086124 JOMPAY - 76AHGXJK - TM UNIFI HOME Balance C/F | 0.00 | | 82,705.25 |
| | CHQB SRS 265 865 CHEQUE PROCESS FEE 0000000000000050 CHEQUE PROCESS FEE 0000000500000001 CHEQ 400483 CHQ PROCESS FEE DR 400483 CHEQUE PROCESS FEE 1@RM0.50 GIRO PYMT-ATM/EFT 086124 JOMPAY - 76AHGXJK - TM UNIFI HOME Balance C/F | 3,000.00 | | 79,705.25 |
| | | 0.50 | | 79,704.75 |
| | | 648.35 | | 79,056.40 |
| | | | | 79,056.40 |



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Nombor Akaun / Account Number 3175218902
Tarikh Penyata / Statement Date 30 Jun 2020
Muka Surat 4 Daripada 5 Page 4 of 5

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|-------------------------------------|----------------|------------------|-----------------|
| 10/06 | Balance B/F | | | 79,056.40 |
| | TSFR FUND DR-ATM/EFT 108720 | 708.00 | | 78,348.40 |
| | 3190XXXXXX YJ MARKETING SDN. BHD. | | | |
| | CS1058 AND CS1059 | | | |
| | INSTANT TRSF DR 121480 | 1,370.00 | | 76,978.40 |
| | MSE INDUSTRIES SDN BHD OCT2019 INV | | | |
| | OCT2019 INV | | | |
| 11/06 | DEP-ECP 103758 | | 24,000.00 | 100,978.40 |
| | IMEPS20200611100002624736296 | | | |
| | SODICK TECHNOLOGY (M) SDN BHD SMB | | | |
| | XREF123456789A REFUND DEP N INV767 | | | |
| | CHEQ 400484 400484 AT TSK | 10,500.00 | | 90,478.40 |
| | CHQ PROCESS FEE DR 400484 AT TSK | 0.50 | | 90,477.90 |
| 12/06 | DEP-ECP 170810 | | 32,516.67 | 122,994.57 |
| | IMEPS20200612100002226060413 HSB | | | |
| | AUREUMAEX MEDISAFE (M) S/B HSB | | | |
| | IBG TRANSACTION IBG TRANSACTION | | | |
| | DEP-LOC CHEQ 253986 AT BBG | | 3,300.00 | 126,294.57 |
| | CHEQ STAMP FEE | 7.50 | | 126,287.07 |
| 17/06 | CHEQ 311951 311951 AT TSK | 4,552.00 | | 121,735.07 |
| | CHQ PROCESS FEE DR 311951 AT TSK | 0.50 | | 121,734.57 |
| | CHEQ 400485 400485 AT TSK | 14,877.00 | | 106,857.57 |
| | CHQ PROCESS FEE DR 400485 AT TSK | 0.50 | | 106,857.07 |
| | INSTANT TRSF DR 126607 RAKCHINI A/P | 2,200.00 | | 104,657.07 |
| | JUN 20 RENTAL MY MOULD M SDN BHD | | | |
| | TSFR FUND DR-ATM/EFT 206748 | 1,294.00 | | 103,363.07 |
| | 3214XXXXXX SPITZE ELECTRICAL HARDWA | | | |
| | CS00133 | | | |
| 18/06 | TSFR FUND DR-ATM/EFT 396603 | 440.00 | | 102,923.07 |
| | 3199XXXXXX PP AUTOMATION AND INDUST | | | |
| | IV000243 AND IV00364 | | | |
| 19/06 | DEP-ECP 220251 | | 4,800.00 | 107,723.07 |
| | IMEPS20200619100002273113928 MBB | | | |
| | PERKESO SIP-BAYARAN MBB | | | |
| | 1200 FL200619497701 PERKESO SI | | | |
| | P-BAYARAN | | | |
| 22/06 | TSFR FUND DR-ATM/EFT 225578 | 2,320.00 | | 105,403.07 |
| | 3192XXXXXX SHIFTZ MGMT & CONS PLT | | | |
| | IH20033 | | | |
| 24/06 | GIRO PYMT-ATM/EFT 697663 LHDN | 2,153.36 | | 103,249.71 |
| | GIRO PYMT-ATM/EFT 708413 LHDN | 2,922.94 | | 100,326.77 |
| | Balance C/F | | | 100,326.77 |

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TAMAN SRI MUDA BRANCH
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 TMN PERINDUSTRIAN AXIS SECTION 25
 40400 SHAH ALAM
 TEL: 03-51216394
 Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendedposit.

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 Nombor Akaun / Account Number 3175218902
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 Muka Surat 5 Daripada 5 Page 5 of 5

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|---------------------------------------|----------------|------------------|-----------------|
| 24/06 | Balance B/F | | | 100,326.77 |
| | GIRO PYMT-ATM/EFT 721458 LHDN | 3,243.26 | | 97,083.51 |
| | INSTANT TRSF DR 799856 | 1,080.00 | | 96,003.51 |
| | AKT MULTI TRADING INAPR200004 | | | |
| | INAPR200004 | | | |
| | TSFR FUND DR-ATM/EFT 807924 | 4,200.00 | | 91,803.51 |
| | 3204XXXXXX YSE ONE ENTERPRISE | | | |
| | INV 0359 | | | |
| | TSFR FUND DR-ATM/EFT 814261 | 200.00 | | 91,603.51 |
| | 3129XXXXXX O & G TRANSPORT (KL) SDN | | | |
| | IV200500698 | | | |
| 25/06 | DEP-ECP 194782 | | 42,500.00 | 134,103.51 |
| | IMEPS20200625100002246965458 HLB | | | |
| | STS MOULD AND ENGINEERING SDN BHD HLB | | | |
| | OPTIONAL DETAILS N/INV761 | | | |
| 30/06 | MISC CR OTHERS | | 100,000.00 | 234,103.51 |
| | MISC DR OTHERS | 20.00 | | 234,083.51 |
| | MISC DR OTHERS CR DEPT | 500.00 | | 233,583.51 |
| | SC | 10.00 | | 233,573.51 |
| | GST DR | 0.00 | | 233,573.51 |
| | MNDB SRS 009 946 SERVICE CHARGE GST | | | |
| | 00000000000001000 SERVICE CHARGE | | | |
| | GST DR 311952 | 0.00 | | 233,573.51 |
| | CHQB SRS 265 865 CHEQUE PROCESS FEE | | | |
| | 00000000000000050 CHEQUE PROCESS FEE | | | |
| | 0000000500000001 | | | |
| | CHEQ 311952 | 3,558.00 | | 230,015.51 |
| | CHQ PROCESS FEE DR 311952 | 0.50 | | 230,015.01 |
| | CHEQUE PROCESS FEE 1@RM0.50 | | | |
| | Closing Balance In This Statement | | | 230,015.01 |

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.

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E-CNY 154.50