



310720PBBG08-2262 1/6

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 31 Jul 2020

**TEGASAN / HIGHLIGHTS**

- Kempen PB Journey Golden Savers. Deposit RM500 dalam Akaun Simpanan 50 PLUS, selepas itu sertai Akaun Deposit Tetap PB Golden 50 PLUS untuk menikmati kadar promosi sehingga 2.30% setahun. Kempen berakhir pada 30 September 2020. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layari [www.pbbank.com](http://www.pbbank.com). Tertakluk pada terma dan syarat.

*PB Journey Golden Savers Campaign. Deposit RM500 in 50 PLUS Savings Account, thereafter participate in PB Golden 50 PLUS Fixed Deposit Account to enjoy promotional FD rates up to 2.30% p.a. Campaign ends on 30 September 2020. For more information, call 1-800-22-9999 or log on to [www.pbbank.com](http://www.pbbank.com). Terms and conditions apply.*

**RINGKASAN / SUMMARY**

Baki Penutup / Closing Balance	271,804.29
Jumlah Debit / Total Debits	191,569.06
Bil. Debit / No. of Debits	62
Jumlah Kredit / Total Credits	233,358.34
Bil. Kredit / No. of Credits	9
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/06	Balance From Last Statement			230,015.01
01/07	INSTANT TRSF DR 117526 HITACHI CAPITAL MALA 2ND 28062020 2ND 28062020	8,813.00		221,202.01
	TSFR FUND DR-ATM/EFT 159098	7,178.00		214,024.01
	IBG TRANSFER - CIM 28TH 28062020			
	ORIX CREDIT MALAYSIA SDN BHD			
	INSTANT TRSF DR 737970 CHIA LEE HIANG JUN 20 SALARY JUN 20 SALARY	10,468.10		203,555.91
	TSFR FUND DR-ATM/EFT 751277	1,734.88		201,821.03
	6473XXXXXX AU CHEE WENG JUN 20 SALARY			
	Balance C/F			201,821.03

**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 31 Jul 2020

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/07	Balance B/F			201,821.03
	TSFR FUND DR-ATM/EFT 760588	2,500.00		199,321.03
	4582XXXXXX HENG HOCK LAI			
	JUN 20 SALARY			
	INSTANT TRSF DR 771672 HENG HIN GUAN	3,814.35		195,506.68
	JUN 20 SALARY JUN 20 SALARY			
	INSTANT TRSF DR 778960 HENG HIN HUAT	6,953.00		188,553.68
	JUN 20 SALARY JUN 20 SALARY			
	TSFR FUND DR-ATM/EFT 786713	6,146.85		182,406.83
	4403XXXXXX NG KOK CHOON JUN 20 SALARY			
	TSFR FUND DR-ATM/EFT 794502	2,080.38		180,326.45
	4637XXXXXX PHEE HAU THONG			
	JUN 20 SALARY			
	TSFR FUND DR-ATM/EFT 807814	1,836.93		178,489.52
	4682XXXXXX CHIA LEE HIANG			
	HABIBUL JUN 20 SALAR			
	INSTANT TRSF DR 831733	1,107.95		177,381.57
	DEVAGI A/P MUNIANDY JUN 20 SALARY			
	JUN 20 SALARY			
02/07	TSFR FUND DR-ATM/EFT 154790	197.02		177,184.55
	6473XXXXXX AU CHEE WENG JUN20 SALARY			
	INSTANT TRSF DR 174533 RAKCHINI A/P	2,200.00		174,984.55
	JUL 20 RENTAL JUL 20 RENTAL			
03/07	GST DR 311954	0.00		174,984.55
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 311954	2,000.00		172,984.55
	CHQ PROCESS FEE DR 311954	0.50		172,984.05
	CHEQUE PROCESS FEE 1@RM0.50			
07/07	DEP-ECP 193617		38,200.00	211,184.05
	IMEPS20200707100002188499324 RHB			
	SYARIKAT SIN KWANG PLASTIC INDUSTRIES SDN BHD RHB			
	SYKT SIN KWANG PLAST005			
	INSTANT TRSF DR 826466	938.00		210,246.05
	CSS IT SOLUTION SDN BHD			
	INV00018062 AND INV00018091			
	INV00018062 AND INV00018091			
09/07	DR-ECP 090930 2007091356100524	544.20		209,701.85
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709135610_8246537 FPX - RHB0218			
	Balance C/F			209,701.85

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MY MOULD (M) SDN BHD

TAMAN SRI MUDA BRANCH  
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40400 SHAH ALAM  
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Nombor Akaun / Account Number 3175218902  
Tarikh Penyata / Statement Date 31 Jul 2020  
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
09/07	Balance B/F			209,701.85
	DR-ECP 132456 2007091400220770	562.10		209,139.75
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709140022_8246926 FPX - RHB0218			
	DR-ECP 158249 2007091402470296	5.80		209,133.95
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709140247_26208719 FPX - RHB0218			
	DR-ECP 195421 2007091406580377	32.60		209,101.35
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709140658_8245907 FPX - RHB0218			
	DR-ECP 223443 2007091409510616	32.60		209,068.75
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709140951_8247215 FPX - RHB0218			
	DR-ECP 246519 2007091412090977	5.80		209,062.95
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709141208_26210029 FPX - RHB0218			
	DR-ECP 307590 2007091418140919	93.00		208,969.95
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709141814_26210200 FPX - RHB0218			
	DR-ECP 336149 2007091238060481	7,524.00		201,445.95
	KUMPULAN WANG SIMPANAN PEKERJA			
	0620200020787775C113348174			
	FPX - MBB0228			
	DR-ECP 371435 2007091241480787	1,630.00		199,815.95
	KUMPULAN WANG SIMPANAN PEKERJA			
	0620200020787619C113348504			
	FPX - MBB0228			
	DR-ECP 393407 2007091426360319	100.00		199,715.95
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200709142635_26210413 FPX - RHB0218			
	INSTANT TRSF DR 615000	4,800.00		194,915.95
	ENERPRO AUTO SDN BHD			
	UPKEEP OF VEHICLE WYL8996			
	UPKEEP OF VEHICLE WYL8996			
10/07	DEP-HSE CHEQ 379106 AT TSK		1,200.00	196,115.95
	GST DR 311953	0.00		196,115.95
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 311953	640.00		195,475.95
	CHQ PROCESS FEE DR 311953	0.50		195,475.45
	Balance C/F			195,475.45



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Nombor Akaun / Account Number 3175218902

Tarikh Penyata / Statement Date 31 Jul 2020

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/07	Balance B/F			195,475.45
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 341615	2,115.00		193,360.45
	3192XXXXXX SHIFTZ MGMT & CONS PLT			
	ISO9001 5TH VISIT			
13/07	DEP-ECP 110738		23,100.00	216,460.45
	IMEPS20200713100002262581303			
	LIPRO MOLD ENGINEERI UOB			
	UOBGR 68120 N/INV814,813,784			
	GST DR 311956	0.00		216,460.45
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 311956	6,128.20		210,332.25
	CHQ PROCESS FEE DR 311956	0.50		210,331.75
	CHEQUE PROCESS FEE 1@RM0.50			
	INSTANT TRSF DR 367328	10,000.00		200,331.75
	SYARIKAT LEE ENGINEERING TRADING SDN BHD			
	INV000024465 INV000024465			
	DR-ECP 883550 2007131551010844	7,509.00		192,822.75
	KUMPULAN WANG SIMPANAN PEKERJA			
	0720200020787775C113419590			
	FPX - MBB0228			
	DR-ECP 907219 2007131553190237	1,630.00		191,192.75
	KUMPULAN WANG SIMPANAN PEKERJA			
	0720200020787619C113420021			
	FPX - MBB0228			
15/07	DEP-ECP 175024		4,800.00	195,992.75
	IMEPS20200715100002275733832 MBB			
	PERKESO SIP-BAYARAN MBB			
	B3401008646M FL200714730753 PERKESO SI			
	P-BAYARAN			
16/07	DEP-ECP 096781		22,000.00	217,992.75
	IMEPS20200716100002226307181 HSB			
	AUREUMAEX MEDISAFE (M) S/B HSB			
	IBG TRANSACTION IBG TRANSACTION			
17/07	TSFR FUND DR-ATM/EFT 535015	3,000.00		214,992.75
	4718XXXXXX HAU PUNG YANG			
	HAU PUNG YANG			
23/07	DEP-ECP 197686		107,058.34	322,051.09
	IMEPS20200723100002224491979 HSB			
	Balance C/F			322,051.09

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 Tarikh Penyata / Statement Date 31 Jul 2020  
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MY MOULD (M) SDN BHD

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/07	Balance B/F			322,051.09
	AUREUMAEX MEDISAFE (M) S/B HSB			
	IBG TRANSACTION IBG TRANSACTION			
	RMT DR TTTSM2307207013SGD OUTWARD TT	12,015.00		310,036.09
	SEIVI TECH SINGAPORESGD 3842.83 @ 312.270000			
	CHQ PROCESS FEE DR	1.00		310,035.09
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 400469	80.00		309,955.09
	GST DR 400480	0.00		309,955.09
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000100 CHEQUE PROCESS FEE			
	0000005000000002			
	CHEQ 400480	80.00		309,875.09
24/07	INSTANT TRSF CR 007277		5,100.00	314,975.09
	SAICO SOLUTIONS PYMT			
	CHEQ 311957 311957 AT TSK	1,910.00		313,065.09
	CHQ PROCESS FEE DR 311957 AT TSK	0.50		313,064.59
	CHEQ 400466 400466 AT TSK	2,687.00		310,377.59
	CHQ PROCESS FEE DR 400466 AT TSK	0.50		310,377.09
	INSTANT TRSF DR 103943	3,250.00		307,127.09
	AKT MULTI TRADING INMAY200005			
	INMAY200005			
28/07	DEP-ECP 219416		29,500.00	336,627.09
	IMEPS20200728100002248707331 HLB			
	STS MOULD AND ENGINEERING SDN BHD HLB			
	N/INV796, N/INV797 N/INV760 N/INV795			
	DEP-ECP 230851	2,400.00		339,027.09
	IMEPS20200728100002278628289 MBB			
	PERKESO SIP-BAYARAN MBB			
	B3401008646M PRIHATIN PKS1200 - BPERKESO SI			
	P-BAYARAN			
29/07	TSFR FUND DR-ATM/EFT 020348	1,714.20		337,312.89
	IBG TRANSFER - HLB ACCOUNTING FEE			
	SMART ASSIST CORPORATE SDN BHD			
	TSFR FUND DR-ATM/EFT 041610	200.00		337,112.89
	IBG TRANSFER - MBB JB046630			
	O & G TRANSPORT (JB)			
	TSFR FUND DR-ATM/EFT 065896	200.00		336,912.89
	3129XXXXXX O & G TRANSPORT (KL) SDN			
	IV200600788			
	GIRO PYMT-ATM/EFT 945114	6,587.75		330,325.14
	Balance C/F			330,325.14



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Tarikh Penyata / Statement Date 31 Jul 2020

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/07	Balance B/F			330,325.14
	JOMPAY - 77U5VE6T - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 956040	11,930.95		318,394.19
	JOMPAY - 77U089WQ - TENAGA NASIONAL BERH			
	INSTANT TRSF DR 979274	7,950.00		310,444.19
	DOUGLAS LOH & ASSOCI INVOICE 10119			
	INVOICE 10119			
30/07	GST DR 311963	0.00		310,444.19
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 311963	13,488.50		296,955.69
	CHQ PROCESS FEE DR 311963	0.50		296,955.19
	CHEQUE PROCESS FEE 1@RM0.50			
	INSTANT TRSF DR 173349	4,759.90		292,195.29
	CSS IT SOLUTION SDN BHD			
	A3 PRINTER AND COMPUTER			
	A3 PRINTER AND COMPUTER			
	INSTANT TRSF DR 950307 RAKCHINI A/P	4,400.00		287,795.29
	RENTAL JUL 20 AND AUG20			
	RENTAL JUL 20 AND AUG20			
	INSTANT TRSF DR 959704	8,813.00		278,982.29
	HITACHI CAPITAL MALA 3RD 28072020			
	3RD 28072020			
	TSFR FUND DR-ATM/EFT 969553	7,178.00		271,804.29
	IBG TRANSFER - CIM 29TH 28072020			
	ORIX CREDIT MALAYSIA SDN BHD			
	Closing Balance In This Statement			271,804.29

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.

Kemusyikan anda mengenai perbankan DIJAWAB! Untuk maklumat lanjut, sila layari [www.bankinginfo.com.my](http://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.*

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