



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

300620PBBG08-2261 1/5

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

127

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

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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			
	00000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	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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MY MOULD (M) SDN BHD

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			
	00000005000000001			
	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

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

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MY MOULD (M) SDN BHD

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/06	Balance B/F			149,259.10
03/06	RMT DR COR		9,215.00	158,474.10
	AT TSK TTTTSK0306207002SGD OUTWARD TT SEIVI TECH SINGAPORESGD 2965.16 @ 310.270000			
	DEP-HSE CHEQ 281250 AT TSK		1,200.00	159,674.10
	RMT DR	9,215.00		150,459.10
	AT TSK TTTTSK0306207002SGD OUTWARD TT SEIVI TECH SINGAPORESGD 2965.16 @ 310.270000			
	RMT DR	9,215.00		141,244.10
	AT TSK TTTTSK0306207003SGD OUTWARD TT SEIVI TECH SINGAPORESGD 2965.16 @ 310.270000			
	CHEQ 400478 400478 AT TSK	17,500.00		123,744.10
	CHQ PROCESS FEE DR 400478 AT TSK	0.50		123,743.60
05/06	CHQ PROCESS FEE DR	1.50		123,742.10
	CHEQUE PROCESS FEE 3@RM0.50			
	CHEQ 400479	2,000.00		121,742.10
	CHEQ 400481	17,736.00		104,006.10
	GST DR 400482	0.00		104,006.10
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000150 CHEQUE PROCESS FEE 00000005000000003			
	CHEQ 400482	14,000.00		90,006.10
09/06	CHQ PROCESS FEE DR	1.00		90,005.10
	CHEQUE PROCESS FEE 2@RM0.50			
	GST DR 371823	0.00		90,005.10
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002			
	CHEQ 371823	4,383.10		85,622.00
	CHEQ 400471	781.75		84,840.25
	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	0.00		82,705.25
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 400483	3,000.00		79,705.25
	CHQ PROCESS FEE DR 400483	0.50		79,704.75
	CHEQUE PROCESS FEE 1@RM0.50			
	GIRO PYMT-ATM/EFT 086124	648.35		79,056.40
	JOMPAY - 76AHGXJK - TM UNIFI HOME			
	Balance C/F			79,056.40



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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 SHIFZT 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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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 3204XXXXXX YSE ONE ENTERPRISE INV 0359	4,200.00		91,803.51
	TSFR FUND DR-ATM/EFT 814261 3129XXXXXX O & G TRANSPORT (KL) SDN IV200500698	200.00		91,603.51
25/06	DEP-ECP 194782 IMEPS20200625100002246965458 HLB STS MOULD AND ENGINEERING SDN BHD HLB OPTIONAL DETAILS N/INV761		42,500.00	134,103.51
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 00000005000000001			
	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.

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