



PUBLIC BANK
大众银行

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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.

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 31 Jan 2019

TEGASAN / HIGHLIGHTS

- Sertai 'Kempen PB Junior' untuk mendapat hadiah ikhlas dan nikmati kadar promosi deposit tetap yang lebih tinggi. Kempen berakhir pada 31 Mac 2019. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layari www.pbebank.com. Tertakluk pada Terma dan Syarat.

Participate in 'PB Junior Campaign' to get complimentary gifts and enjoy higher FD promotional rate. Campaign ends on 31 March 2019. 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	223,441.89
Jumlah Debit / Total Debits	678,090.53
Bil. Debit / No. of Debits	93
Jumlah Kredit / Total Credits	682,720.98
Bil. Kredit / No. of Credits	244

Muka Surat 1 Daripada 16

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/12	Balance From Last Statement			218,811.44
02/01	DEP-LOC CHEQ 088944	2,034.65		220,846.09
	DEP-HSE CHEQ 142399 AT KMT	3,444.00		224,290.09
	DEP-HSE CHEQ 147628 AT KMT	2,511.50		226,801.59
	DEP-LOC CHEQ 511913	4,395.50		231,197.09
	DEP-CASH CDT 0307 029323	710.00		231,907.09
	TSFR FUND CR-ATM/EFT 241681	1,066.00		232,973.09
	3195XXXXXX GIR AUTOMOTIVE NOV			
	TSFR FUND DR-ATM/EFT 134177	30,000.00		202,973.09
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	Balance C/F			202,973.09

PB GOLDEN FORTUNE

Celebrate the New Year with Auspicious Rewards

PB FORTUNE PLAN
24k gold-plated Scroll of the Golden Dragon Phoenix
24cm (L) x 11.5cm (W) x 17.5cm (H)

PB GOLDEN PLAN
24k gold-plated Auspicious Double Koi Fish
13cm (L) x 7cm (W) x 13cm (H)

UNIT TRUST FUNDS / PB SMART LINK / PB EXCELINK-I

PB GOLDEN PLAN	: RM48,000
PB FORTUNE PLAN	: RM128,000
+ RM3,000 new placement in selected Current / Savings Account (CASA)	

GOLD INVESTMENT ACCOUNT

PB GOLDEN PLAN	280 GRAMS
PB FORTUNE PLAN	680 GRAMS
+ RM3,000 new placement in selected CASA	

Promotion Period:
1 January 2019 to 31 March 2019

Access: www.pbebank.com | Call: 1800 22 9999 or any PB branch

PUBLIC BANK BERHAD (5463-H)

* Bigbie Participant: All individual customers aged 18 years old and above • PB Golden Plan is entitled to one (1) unit of Auspicious Double Koi Fish; PB Fortune Plan is entitled to one (1) unit of Scroll of the Golden Dragon Phoenix • Fresh Funds are required for the CASA and are earmarked for 4 months. Fresh funds refer to funds that do not originate from existing funds maintained in any deposit account(s) of the Eligible Participant with Public Bank Berhad (PB) or Public Islamic Bank Berhad (PIB). • Only CASA is eligible for protection by PIDM • Gold Investment Account is not eligible for protection by PIDM • Gifts are available while stock lasts • Gift visualizations are for illustrative purpose only • Terms and Conditions apply.

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/01	Balance B/F			202,973.09
	TSFR FUND DR-ATM/EFT 390057	20,000.00		182,973.09
	6363XXXXXX LIM BEE YEN			
	RETURN TO DIRECTOR			
	TSFR FUND DR-ATM/EFT 480797	4,000.00		178,973.09
	GLOBAL INTERA PURCHASE DEC JAN			
	TSFR FUND DR-ATM/EFT 490233	1,790.00		177,183.09
	IBG TRANSFER - RHB 2265 2282			
	LKF TRADE MARKETING			
	TSFR FUND DR-ATM/EFT 501958	616.32		176,566.77
	IBG TRANSFER - RHB 5305			
	SD DREAM WORLD SB			
	TSFR FUND DR-ATM/EFT 734569	251.40		176,315.37
	YOU LIN STATIONERY E 1901			
03/01	DEP-ECP 219589		902.00	177,217.37
	IMEPS20190103100002294226662 OCB			
	LOH THONG MING CAR A OCB			
	INV 03598,99 INTERBANK GIRO			
	DEP-HSE CHEQ 311301		1,510.00	178,727.37
	TSFR FUND DR-ATM/EFT 443285	1,000.00		177,727.37
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	ADVANCE			
	TSFR FUND DR-ATM/EFT 452750	56.18		177,671.19
	J&T EXPRESS (MALAYSI 1812 0156			
	TSFR FUND DR-ATM/EFT 457630	10,000.00		167,671.19
	6363XXXXXX LIM BEE YEN			
	RETURN TO DIRECTOR			
	TSFR FUND DR-ATM/EFT 784160	50,000.00		117,671.19
	GLOBAL INTERA PURCHASE			
04/01	DEP-LOC CHEQ 001766		1,439.00	119,110.19
	DEP-LOC CHEQ 195748 AT KDA		966.00	120,076.19
	TSFR FUND CR-ATM/EFT 636692		120.00	120,196.19
	4138XXXXXX YAP KET KEONG			
	LEGEND IV 03162			
	TSFR FUND CR-ATM/EFT 933709		430.00	120,626.19
	4138XXXXXX YAP KET KEONG			
	MR PERFECT IV 01970			
	TSFR FUND CR-ATM/EFT 941344		100.00	120,726.19
	4138XXXXXX YAP KET KEONG			
	HONG AUTO IV 01630			
	TSFR FUND CR-ATM/EFT 133425		1,463.00	122,189.19
	Balance C/F			122,189.19

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/01	Balance B/F			122,189.19
	HOO AI YING ZHONG LEE OTHERS			
	TSFR FUND DR-ATM/EFT 208419	738.15		121,451.04
	6895XXXXXX ABDUL QAYYUM BIN MUSA			
	DEC SAL			
	TSFR FUND DR-ATM/EFT 211393	424.85		121,026.19
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	DEC SAL			
	TSFR FUND DR-ATM/EFT 225168	737.50		120,288.69
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	DEC SAL			
	TSFR FUND DR-ATM/EFT 227206	1,451.75		118,836.94
	6911XXXXXX MOHD FAIZAL BIN ISMAIL			
	DEC SAL			
	TSFR FUND DR-ATM/EFT 230661	2,024.85		116,812.09
	4706XXXXXX NORMILA BINTI ISHAK			
	DEC SAL			
	TSFR FUND DR-ATM/EFT 235656	3,666.45		113,145.64
	6896XXXXXX KHADIJAH BINTI MASLAN			
	DEC SAL			
	TSFR FUND DR-ATM/EFT 239999	984.25		112,161.39
	6833XXXXXX BAN KOK HONG DEC SAL			
	TSFR FUND DR-ATM/EFT 245139	1,795.50		110,365.89
	6070XXXXXX SIEW TONG CHOONG DEC SAL			
	TSFR FUND DR-ATM/EFT 247991	2,687.85		107,678.04
	4138XXXXXX YAP KET KEONG DEC SAL			
	TSFR FUND DR-ATM/EFT 252896	920.00		106,758.04
	IBG TRANSFER - HLB DEC SAL			
	ONG SWEE BEE			
	TSFR FUND DR-ATM/EFT 255080	1,766.35		104,991.69
	YAP SIN ENG DEC SAL			
	TSFR FUND DR-ATM/EFT 260018	8,000.00		96,991.69
	LIM BEE YEN DEC SAL			
	TSFR FUND DR-ATM/EFT 261815	8,000.00		88,991.69
	3139XXXXXX SIEW TONG FATT DEC SAL			
	TSFR FUND DR-ATM/EFT 413869	35,620.00		53,371.69
	GLOBAL INTERA PURCHASE			
	TSFR FUND DR-ATM/EFT 533694	1,133.40		52,238.29
	6466XXXXXX GUNASELAN A/L LACHIMINAN			
	DEC SAL			
	TSFR FUND DR-ATM/EFT 540757	1,100.00		51,138.29
	Balance C/F			51,138.29

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/01	Balance B/F			51,138.29
	6899XXXXXX YUVARAAJ A/L MURALI			
	DEC SAL			
06/01	TSFR FUND CR-ATM/EFT 229702		2,717.50	53,855.79
	3172XXXXXX MYS POWER TRADING 1901002			
	TSFR FUND CR-ATM/EFT 428748		1,617.00	55,472.79
	3810XXXXXX CAR SHOP AUTO ACCESSORIE			
	CAR SHOP SEP18			
07/01	DEP-LOC CHEQ 000297		1,085.00	56,557.79
	DEP-LOC CHEQ 000650		3,117.00	59,674.79
	DEP-LOC CHEQ 014798 AT JRT		1,365.00	61,039.79
	DEP-LOC CHEQ 022288		3,526.00	64,565.79
	DEP-HSE CHEQ 050774 AT BMM		12,599.00	77,164.79
	DEP-ECP 098469		711.00	77,875.79
	IMEPS20190107100002055519407 CIM			
	BEST AUTO CAR BODY KIT & ACCESSORIES CIM			
	XREF123456789A NOVEMBER			
	DEP-ECP 144125		5,093.00	82,968.79
	IMEPS20190107100002275668777 MBB			
	ONE AUTOMAX MBB			
	IW01965/02270 ONE AUTOMAX			
	DEP-LOC CHEQ 338471		748.00	83,716.79
	DEP-LOC CHEQ 888495		2,198.40	85,915.19
	TSFR FUND CR-ATM/EFT 937832		616.00	86,531.19
	TWELVE V AUTOMOTIVE SOLU SEPT18 INV			
	FUND TRANSFER			
	TSFR FUND DR-ATM/EFT 702980	39,358.00		47,173.19
	GLOBAL INTERA PURCHASE			
	TSFR FUND DR-ATM/EFT 763353	116.00		47,057.19
	CARTA ENTERPRISE 4923			
	TSFR FUND DR-ATM/EFT 772974	84.80		46,972.39
	3158XXXXXX MEWAMAX SOLUTIONS SDN. B			
	INV00035			
	GIRO PYMT-ATM/EFT 809965	104.40		46,867.99
	JOMPAY - 617JUAH6 - SYABAS			
	GIRO PYMT-ATM/EFT 813942	104.40		46,763.59
	JOMPAY - 617U1WE1 - SYABAS			
	GIRO PYMT-ATM/EFT 831682	51.50		46,712.09
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 835735	58.30		46,653.79
	TENAGA NASIONAL BERHAD (T			
	Balance C/F			46,653.79

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31 Jan 2019

Muka Surat 5 Daripada 16

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
07/01	Balance B/F			46,653.79
	GIRO PYMT-ATM/EFT 844861	70.15		46,583.64
	TENAGA NASIONAL BERHAD (T)			
	GIRO PYMT-ATM/EFT 849451	164.40		46,419.24
	TENAGA NASIONAL BERHAD (T)			
	GIRO PYMT-ATM/EFT 862946	60.00		46,359.24
	INDAH WATER KONSORTIUM			
	GIRO PYMT-ATM/EFT 865713	60.00		46,299.24
	INDAH WATER KONSORTIUM			
08/01	DEP-LOC CHEQ 008475		2,770.50	49,069.74
	TSFR FUND CR-ATM/EFT 131186		896.28	49,966.02
	3209XXXXXX D & W AUTO ACCESSORIES &			
	DW JAN			
	TSFR FUND DR-ATM/EFT 225112	4,258.80		45,707.22
	3197XXXXXX EGE LOGISTICS SDN BHD			
	HANDLING CHARGES			
	TSFR FUND DR-ATM/EFT 229036	2,106.00		43,601.22
	3208XXXXXX SENG E TRANSPORT SDN. BH			
	HANDLING CHARGES			
09/01	DEP-HSE CHEQ 383510 AT BPJ		855.00	44,456.22
	DEP-LOC CHEQ 522214		3,953.00	48,409.22
	TSFR FUND CR-ATM/EFT 070595		2,577.00	50,986.22
	3103XXXXXX USB AUTO PARTS KER S/B			
	USB KER PAN			
	TSFR FUND CR-ATM/EFT 488464		395.40	51,381.62
	3103XXXXXX USB AUTO PARTS KER S/B			
	USB KER PAN			
10/01	DEP-LOC CHEQ 000262		813.00	52,194.62
	DEP-LOC CHEQ 000363		385.00	52,579.62
	DEP-ECP 098750		5,945.00	58,524.62
	IMEPS2019011010002187640390 RHB			
	TC SUPPLY SDN BHD RHB			
	XREF123456789A SEPT 18			
	DEP-LOC CHEQ 211742		1,050.00	59,574.62
	DEP-LOC CHEQ 382628		1,555.00	61,129.62
	TSFR FUND CR-ATM/EFT 013191		940.00	62,069.62
	4957XXXXXX KHOR MUN LAI			
	TSFR FUND CR-ATM/EFT 721387		4,082.00	66,151.62
	NG PEN LENG BILL PAYMENT P N L			
	GST DR	0.00		66,151.62
	MNAB SRS 690 816 HANDLING CHARGE			
	Balance C/F			66,151.62

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/01	Balance B/F			66,151.62
	00000000000005000 AUDIT CONFIRMATION			
	BKIBPVR 7149			
	HANDLING CHRG AUDIT CONFIRMATION	50.00		66,101.62
	20190110006 BKIBPVR 7149			
	TSFR FUND DR-ATM/EFT 934274	300.00		65,801.62
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	ADVANCE			
11/01	DEP-LOC CHEQ 000302 AT BBT		1,392.00	67,193.62
	DEP-LOC CHEQ 005440 AT JRU		585.00	67,778.62
	DEP-ECP 096295		1,957.00	69,735.62
	IMEPS20190111100002188239985 RHB			
	CHEANG AUDIO MARKETI RHB			
	XREF123456789A INV. OCT			
	TSFR FUND CR-ATM/EFT 283624		625.00	70,360.62
	CHONG YOON HOW IW04277			
	INSTANT TRANSFER			
	TSFR FUND CR-ATM/EFT 562030		246.00	70,606.62
	TIEW BOON HOE FT TO OTHERS 1			
	DR-ECP 002471 1901111215250828	1,284.95		69,321.67
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEBA19001005 FPX - PBB0233			
	GIRO PYMT-ATM/EFT 116997 LHDN	1,500.00		67,821.67
	TSFR FUND DR-ATM/EFT 118764	3,310.56		64,511.11
	3163XXXXXX KEN EAST MARKETING SUPPL			
	10584			
	TSFR FUND DR-ATM/EFT 125146	400.00		64,111.11
	4022XXXXXX LAW TONG PENG & LIM YOOK			
	RENTAL			
	TSFR FUND DR-ATM/EFT 537660	131.44		63,979.67
	J&T EXPRESS (MALAYSI 1901 0361			
	DR-ECP 940439 190111158040684	579.20		63,400.47
	PERTUBUHAN KESELAMATAN SOSIAL			
	A3100051330A20181200 FPX - RHB0218			
	DR-ECP 956228 1901111202470717	103.00		63,297.47
	PERTUBUHAN KESELAMATAN SOSIAL-			
	A3100051330A201812E0 FPX - RHB0218			
	DR-ECP 993323 1901111213060323	7,516.00		55,781.47
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120190017758527C106499509			
	FPX - MBB0228			
	Balance C/F			55,781.47

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Muka Surat 7 Daripada 16

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/01	Balance B/F			55,781.47
12/01	TSFR FUND CR-ATM/EFT 692517 3204XXXXXX ONE WORLD TINTING SDN. B INV NO IW03571 TSFR FUND CR-ATM/EFT 830440 3192XXXXXX AMOEBA SUPPLY AMOEBA SUPPLY	980.00		56,761.47
		9,480.00		66,241.47
13/01	DEP-HSE CHEQ 450250 AT CKI	5,324.00		71,565.47
14/01	DEP-LOC CHEQ 000465 DEP-LOC CHEQ 002219 DEP-LOC CHEQ 002322 DEP-LOC CHEQ 005428 DEP-LOC CHEQ 011696 DEP-LOC CHEQ 011738 DEP-LOC CHEQ 341451 TSFR FUND DR-ATM/EFT 031854 3190XXXXXX CHENG LIT MARKETING S/B PURCHASE TSFR FUND DR-ATM/EFT 697672 3814XXXXXX MAX18 AUDIO SDN BHD SEP OCT	2,836.70 1,890.00 8,077.00 2,577.00 2,671.00 1,365.00 473.00 35,000.00 6,564.00		74,402.17 76,292.17 84,369.17 86,946.17 89,617.17 90,982.17 91,455.17 56,455.17 49,891.17
15/01	DEP-LOC CHEQ 000511 DEP-LOC CHEQ 000683 DEP-LOC CHEQ 000843 DEP-LOC CHEQ 000872 DEP-LOC CHEQ 009815 DEP-LOC CHEQ 015562 DEP-LOC CHEQ 253925 DEP-HSE CHEQ 290682 DEP-LOC CHEQ 400951 DEP-LOC CHEQ 466697 DEP-LOC CHEQ 811202 AT KBU TSFR FUND CR-ATM/EFT 304174 3187XXXXXX FIRST STAR AUTO ACCESSOR NOV INV TSFR FUND CR-ATM/EFT 975184 HUA LEE MEI COOLSOUND TSFR FUND DR-ATM/EFT 016818 4138XXXXXX YAP KET KEONG DEC EXP TSFR FUND DR-ATM/EFT 019728 6070XXXXXX SIEW TONG CHOONG DEC EXP Balance C/F	1,895.50 2,442.00 3,308.00 9,642.00 2,084.00 1,600.00 3,183.00 1,424.10 5,560.00 1,356.00 8,599.00 978.50 200.00 2,285.54 4,025.53		51,228.67 57,536.67 67,178.67 69,262.67 70,862.67 74,045.67 75,469.77 81,029.77 82,385.77 90,984.77 91,963.27 92,163.27 89,877.73 85,852.20 85,852.20

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Muka Surat 8 Daripada 16

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/01	Balance B/F			85,852.20
	TSFR FUND DR-ATM/EFT 623064 6833XXXXXX BAN KOK HONG ADVANCE	1,000.00		84,852.20
16/01	DEP-LOC CHEQ 179073 TSFR FUND CR-ATM/EFT 259442 4138XXXXXX YAP KET KEONG HONG AUTO KAJANG TSFR FUND CR-ATM/EFT 752800 3187XXXXXX DRAGON SOUND CAR ACCESSO DS INV SEP 2018 TSFR FUND CR-ATM/EFT 598639 TAN KUNG KUOK BILL PAYMENT INSTANT TRANSFER TSFR FUND CR-ATM/EFT 738754 RHINEPRO CAR TINT INV 03466 TSFR FUND CR-ATM/EFT 867968 PUSAT SERVIS CHONG H IW02629 TSFR FUND DR-ATM/EFT 869960 GLOBAL INTERA PURCHASE		1,584.00 270.00 3,037.60 576.18 320.00 879.00 42,813.00	86,436.20 86,706.20 89,743.80 90,319.98 90,639.98 91,518.98 48,705.98
17/01	DEP-LOC CHEQ 000361 DEP-LOC CHEQ 108340 TSFR FUND CR-ATM/EFT 477477 3197XXXXXX CROSSFIRE CAR TINTED CROSSFIRE TSFR FUND DR-ATM/EFT 911807 GLOBAL INTERA PURCHASE		405.00 618.00 2,011.30 30,000.00	49,110.98 49,728.98 51,740.28 21,740.28
18/01	DEP-CASH AT RWG DEP-LOC CHEQ 011713 AT ASR DEP-LOC CHEQ 650338 AT TAI TSFR FUND CR-ATM/EFT 280575 3202XXXXXX STF SHOP STF SHOP TSFR FUND CR-ATM/EFT 291821 3202XXXXXX STF SHOP STF SHOP TSFR FUND CR-ATM/EFT 147325 ISHIELD CAR WASH ISHIELDCARWASH TSFR FUND CR-ATM/EFT 232211 V CAR ACCESSORIES 3RD PARTY TRANSFER VCAR TSFR FUND CR-ATM/EFT 335230 STYLE CAR ACCESSORIE CAR ACCESSORIES TSFR FUND CR-ATM/EFT 981234 Balance C/F		7,112.60 3,614.00 1,421.00 10,000.00 10,000.00 728.00 1,980.00 540.00 44,000.00	28,852.88 32,466.88 33,887.88 43,887.88 53,887.88 54,615.88 56,595.88 57,135.88 101,135.88 101,135.88

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
18/01	Balance B/F			101,135.88
	LIM BEE YEN CAPITAL FR DIRECTOR			
	INSTANT TRANSFER			
	TSFR FUND DR-ATM/EFT 159856	59.00		101,076.88
	JJ LOGISTICS AGENCY 132410			
	TSFR FUND DR-ATM/EFT 165324	48.00		101,028.88
	3158XXXXXX WEST EAST LINK ENTERPRIS			
	01188			
	TSFR FUND DR-ATM/EFT 167103	1,532.80		99,496.08
	3179XXXXXX SD DREAM WORLD SDN BHD			
	03361			
	TSFR FUND DR-ATM/EFT 170187	1,886.00		97,610.08
	IBG TRANSFER - HLB 3357			
	HL GLOBAL M SDN BHD			
	TSFR FUND DR-ATM/EFT 224748	389.00		97,221.08
	IBG TRANSFER - RHB 23394			
	KH MASTER ENTERPRISE			
	TSFR FUND DR-ATM/EFT 297621	75,000.00		22,221.08
	GLOBAL INTERA PURCHASE			
19/01	TSFR FUND CR-ATM/EFT 431315		1,054.00	23,275.08
	4615XXXXXX ONG WOON KAI A AND W			
20/01	DEP-CASH CDT 0307 006635		730.00	24,005.08
	TSFR FUND CR-ATM/EFT 226277		185.00	24,190.08
	3200XXXXXX HOT SOUND CASH & CARRY			
	11181218			
21/01	TSFR FUND CR-ATM/EFT 376480		6,000.00	30,190.08
	4453XXXXXX L B Y OBSIEW THIEN LEONG			
	CAPITAL FR DIRECTOR			
	TSFR FUND CR-ATM/EFT 379184		7,000.00	37,190.08
	4522XXXXXX LIM BEE YEN			
	CAPITAL FR DIRECTOR			
	TSFR FUND CR-ATM/EFT 381760		7,000.00	44,190.08
	6334XXXXXX LIM B YEN OB SIEW T LE			
	CAPITAL FR DIRECTOR			
	TSFR FUND CR-ATM/EFT 766102		164.00	44,354.08
	TOH MUN KEI SAVINGS INSTANT TRANSFER			
22/01	DEP-LOC CHEQ 000086 AT TBR		2,058.50	46,412.58
	DEP-LOC CHEQ 000303		2,960.00	49,372.58
	DEP-LOC CHEQ 001062 AT BBP		1,282.00	50,654.58
	DEP-LOC CHEQ 005447 AT JRU		378.00	51,032.58
	DEP-LOC CHEQ 033058 AT TBR		2,593.00	53,625.58
	Balance C/F			53,625.58

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/01	Balance B/F			53,625.58
	DEP-LOC CHEQ 100698	1,282.20		54,907.78
	DEP-LOC CHEQ 104301	6,818.00		61,725.78
	DEP-LOC CHEQ 115497 AT SKN	370.00		62,095.78
	DEP-ECP 127896	1,670.00		63,765.78
	IMEPS20190122100002273425884 MBB			
	ONE AUTOMAX MBB			
	IW02542/02667/02931 ONE AUTOMAX			
	DEP-LOC CHEQ 136466 AT SKN	688.00		64,453.78
	DEP-LOC CHEQ 139500 AT SKN	412.00		64,865.78
	DEP-ECP 158392	100,000.00		164,865.78
	IMEPS20190122100002183674818 RHB			
	GLOBAL INTERASIA SDN BHD RHB			
	XREF123456789A 220119			
	DEP-LOC CHEQ 186881 AT SKN	1,717.50		166,583.28
	DEP-LOC CHEQ 278525 AT SKN	1,446.00		168,029.28
	DEP-LOC CHEQ 390703 AT TBR	272.00		168,301.28
	DEP-LOC CHEQ 390718 AT TBR	568.15		168,869.43
	DEP-LOC CHEQ 404600 AT SKN	1,771.00		170,640.43
	DEP-LOC CHEQ 435236 AT JAI	3,470.00		174,110.43
	DEP-LOC CHEQ 446360	601.50		174,711.93
	DEP-LOC CHEQ 452842 AT SKN	256.50		174,968.43
	DEP-LOC CHEQ 517405	390.00		175,358.43
	DEP-LOC CHEQ 842868 AT SKN	335.00		175,693.43
	DEP-LOC CHEQ 992297 AT SKN	976.00		176,669.43
	TSFR FUND DR-ATM/EFT 173768	56,000.00		120,669.43
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 182648	15,000.00		105,669.43
	IBG TRANSFER - MBB MBB COMPANY LOAN			
	AW MBB COMP LOAN			
	LOAN PYMT-ATM/EFT 188076	4,000.00		101,669.43
	2132350728/00010			
	GIRO PYMT-ATM/EFT 322973	262.90		101,406.53
	JOMPAY - 61M9NJYM - TM TELEPHONE			
23/01	DEP-LOC CHEQ 474333	525.00		101,931.53
	TSFR FUND CR-ATM/EFT 378117	10,539.00		112,470.53
	3197XXXXXX V DEN TRADING PYMT OCT 18			
	TSFR FUND CR-ATM/EFT 810044	370.00		112,840.53
	3172XXXXXX MYS POWER TRADING 1901016			
	TSFR FUND CR-ATM/EFT 789555	225.00		113,065.53
	Balance C/F			113,065.53

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/01	Balance B/F			113,065.53
	LOW JACK SIONG FT TO OTHERS IW04701			
	TSFR FUND DR-ATM/EFT 217801	1,612.00		111,453.53
	YAP SIN ENG EXP			
	TSFR FUND DR-ATM/EFT 220080	3,596.47		107,857.06
	3163XXXXXX KEN EAST MARKETING SUPPL			
	10614			
	TSFR FUND DR-ATM/EFT 340720	19,804.00		88,053.06
	3197XXXXXX EGE LOGISTICS SDN BHD			
	HANDLING CHARGES			
	TSFR FUND DR-ATM/EFT 343959	1,707.00		86,346.06
	3197XXXXXX V DEN TRADING OCT PURCHASE			
	TSFR FUND DR-ATM/EFT 347610	2,022.50		84,323.56
	3141XXXXXX GIFU MARKETING (M) SDN B			
	3667 4462 3840			
24/01	DEP-LOC CHEQ 049062 AT KPG		238.00	84,561.56
	DEP-LOC CHEQ 252487 AT KPG		1,220.00	85,781.56
	DEP-LOC CHEQ 429069 AT JRU		819.00	86,600.56
	INSTANT TRSF CR 032177 LEE JIN YUE		2,115.00	88,715.56
	GOLDEN STRONG			
	INSTANT TRSF CR 043666 LEE JIN YUE		330.00	89,045.56
	GOLDEN STRONG			
	TSFR FUND DR-ATM/EFT 497709	1,550.00		87,495.56
	CSC AUTO REPAIR WORK 2963 WUV 6338			
25/01	DEP-LOC CHEQ 040313		1,339.00	88,834.56
	DEP-LOC CHEQ 044397		3,047.00	91,881.56
	DEP-LOC CHEQ 131727		1,887.00	93,768.56
	DEP-LOC CHEQ 237719		1,700.00	95,468.56
	DEP-LOC CHEQ 305538		3,351.00	98,819.56
	DEP-HSE CHEQ 307123		992.00	99,811.56
	DEP-LOC CHEQ 420550		2,074.00	101,885.56
	DEP-LOC CHEQ 594100		10,175.00	112,060.56
	DEP-LOC CHEQ 811213		5,574.00	117,634.56
27/01	TSFR FUND CR-ATM/EFT 675426		355.00	117,989.56
	3152XXXXXX BESTBUY AUTO ACCESSORIES			
	NOV PAYMENT			
	TSFR FUND CR-ATM/EFT 703371		248.32	118,237.88
	TAN KUNG KUOK BILL PAYMENT			
	INSTANT TRANSFER			
28/01	DEP-LOC CHEQ 000358 AT SKN		839.00	119,076.88
	DEP-LOC CHEQ 001532		200.00	119,276.88
	Balance C/F			119,276.88

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/01	Balance B/F			119,276.88
	DEP-LOC CHEQ 002635 AT TCT	1,476.00		120,752.88
	DEP-LOC CHEQ 005449 AT JRU	957.00		121,709.88
	DEP-LOC CHEQ 020404	1,588.50		123,298.38
	DEP-HSE CHEQ 035581 AT KTN	270.00		123,568.38
	DEP-HSE CHEQ 050803 AT BMM	18,327.30		141,895.68
	DEP-LOC CHEQ 069207	680.00		142,575.68
	DEP-LOC CHEQ 114031 AT SKN	961.00		143,536.68
	DEP-LOC CHEQ 167788	3,341.00		146,877.68
	DEP-LOC CHEQ 186898 AT SKN	1,999.00		148,876.68
	DEP-LOC CHEQ 231877	1,037.00		149,913.68
	DEP-LOC CHEQ 241182 AT SKN	2,115.00		152,028.68
	DEP-LOC CHEQ 250992	1,804.00		153,832.68
	DEP-LOC CHEQ 289410	3,356.00		157,188.68
	DEP-LOC CHEQ 649834 AT SKN	1,155.00		158,343.68
	DEP-LOC CHEQ 655183	780.00		159,123.68
	TSFR FUND CR-ATM/EFT 145076	666.00		159,789.68
	3207XXXXXX 1 FAMOUS CAR ACC & A/C S			
	IW04212			
	ATM/EFT DR REVERSAL 501004	1,320.00		161,109.68
	TSFR FUND CR-ATM/EFT 324283	10,000.00		171,109.68
	3210XXXXXX SIXTY NINE AUTO SDN BHD			
	PYMT JUL & AUG			
	TSFR FUND CR-ATM/EFT 431197	1,712.50		172,822.18
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A & W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 433055	1,200.00		174,022.18
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A & W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 560346	253.00		174,275.18
	FD CAR ACCESSORIES OCT OCT			
	AUTOMATED LOAN PYMT TO 8511569127	1,617.00		172,658.18
	GST DR 105809	0.00		172,658.18
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 105809	1,000.00		171,658.18
	CHQ PROCESS FEE DR 105809	0.50		171,657.68
	GIRO PYMT-ATM/EFT 493770	453.84		171,203.84
	MAXIS WEST M'SIA			
	TSFR FUND DR-ATM/EFT 501004	1,320.00		169,883.84
	Balance C/F			169,883.84

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/01	Balance B/F			169,883.84
	NUMBER ONE ST 1175			
	TSFR FUND DR-ATM/EFT 533995	1,320.00		168,563.84
	NUMBER ONE ST 1175			
29/01	DEP-LOC CHEQ 390875		292.00	168,855.84
	DEP-LOC CHEQ 474225		1,631.50	170,487.34
	TSFR FUND DR-ATM/EFT 517403	450.00		170,037.34
	QH LARRY & CAR AUTO 22202 06645			
	TSFR FUND DR-ATM/EFT 526861	13,000.00		157,037.34
	IBG TRANSFER - UOB UOB COMPANY LOAN			
	A W AUTO SDN BHD			
30/01	DEP-LOC CHEQ 000135	720.00		157,757.34
	DEP-LOC CHEQ 000174	863.00		158,620.34
	DEP-LOC CHEQ 000180	522.00		159,142.34
	DEP-LOC CHEQ 000613	3,573.00		162,715.34
	DEP-LOC CHEQ 000627	1,920.00		164,635.34
	DEP-LOC CHEQ 001064	387.00		165,022.34
	DEP-LOC CHEQ 001107	210.00		165,232.34
	DEP-LOC CHEQ 001440	1,153.00		166,385.34
	DEP-LOC CHEQ 001818	1,119.00		167,504.34
	DEP-LOC CHEQ 002104	1,445.00		168,949.34
	DEP-LOC CHEQ 002120	1,350.00		170,299.34
	DEP-LOC CHEQ 002329	805.00		171,104.34
	DEP-LOC CHEQ 012922	1,164.60		172,268.94
	DEP-LOC CHEQ 042409	1,290.00		173,558.94
	DEP-LOC CHEQ 047510	1,500.00		175,058.94
	DEP-LOC CHEQ 097275	964.00		176,022.94
	DEP-ECP 106887	1,000.00		177,022.94
	IMEPS20190130100002262014858			
	MICRO COMPRESSOR INTERNATIONAL UOB			
	MARCH 17 PART PAYMENT MARCH 17 PART PAYMENT			
	DEP-LOC CHEQ 114195	225.00		177,247.94
	DEP-ECP 124347	220.00		177,467.94
	IMEPS20190130100002082219508 AMB			
	DECARATE AUTO ACCESSORIES AMB			
	XREF123456789A 002231556PAAA459			
	DEP-LOC CHEQ 179074	2,000.00		179,467.94
	DEP-LOC CHEQ 216853	421.00		179,888.94
	DEP-LOC CHEQ 217683	8,659.00		188,547.94
	DEP-LOC CHEQ 228937	2,844.00		191,391.94
	DEP-LOC CHEQ 247209	490.50		191,882.44
	Balance C/F			191,882.44

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/01	Balance B/F			191,882.44
	DEP-LOC CHEQ 265535	335.00		192,217.44
	DEP-LOC CHEQ 287988	1,506.00		193,723.44
	DEP-LOC CHEQ 291693	2,449.50		196,172.94
	DEP-LOC CHEQ 294347	3,000.00		199,172.94
	DEP-LOC CHEQ 307888	2,056.00		201,228.94
	DEP-LOC CHEQ 340161	330.00		201,558.94
	DEP-LOC CHEQ 491792	1,860.00		203,418.94
	DEP-LOC CHEQ 498837	1,670.00		205,088.94
	DEP-LOC CHEQ 503569	595.00		205,683.94
	DEP-LOC CHEQ 564398	1,398.00		207,081.94
	DEP-LOC CHEQ 588055	635.00		207,716.94
	DEP-LOC CHEQ 593195	965.00		208,681.94
	DEP-LOC CHEQ 605796	569.00		209,250.94
	DEP-LOC CHEQ 609870	896.00		210,146.94
	DEP-LOC CHEQ 717341	266.50		210,413.44
	DEP-LOC CHEQ 780554	3,227.00		213,640.44
	DEP-LOC CHEQ 866559	1,701.00		215,341.44
	DEP-LOC CHEQ 876973	2,266.00		217,607.44
	DEP-HSE CHEQ 944809 AT KTN	1,500.00		219,107.44
	INSTANT TRSF CR 001702	1,875.00		220,982.44
	LT AUTOMART TRADING			
	TRANSFER FROM ABMB LT-AW OCT			
	TSFR FUND CR-ATM/EFT 359185	2,880.00		223,862.44
	3167XXXXXX TF ACCESSORIES SDN BHD NOV			
	TSFR FUND CR-ATM/EFT 165114	725.00		224,587.44
	TANG KOK BENG BILL PAYMENT INV 04487			
	TSFR FUND CR-ATM/EFT 892429	1,100.00		225,687.44
	SHINE COOL TINT SHOP DEC2018			
	TSFR FUND DR-ATM/EFT 858938	7,087.85		218,599.59
	4138XXXXXX YAP KET KEONG JAN SAL			
	TSFR FUND DR-ATM/EFT 862216	16,995.50		201,604.09
	6070XXXXXX SIEW TONG CHOONG JAN SAL			
	TSFR FUND DR-ATM/EFT 866568	13,550.55		188,053.54
	YAP SIN ENG JAN SAL			
	TSFR FUND DR-ATM/EFT 977002	20,000.00		168,053.54
	6363XXXXXX LIM BEE YEN			
	RETURN TO DIRECTOR			
31/01	DEP-LOC CHEQ 000009	2,000.00		170,053.54
	DEP-LOC CHEQ 000287	9,652.50		179,706.04
	DEP-LOC CHEQ 000550	2,116.00		181,822.04
	Balance C/F			181,822.04

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance B/F			181,822.04
	DEP-LOC CHEQ 000672	1,030.00		182,852.04
	DEP-LOC CHEQ 001067	696.00		183,548.04
	DEP-LOC CHEQ 001376	3,500.50		187,048.54
	DEP-LOC CHEQ 001776	2,278.00		189,326.54
	DEP-LOC CHEQ 002061	1,584.00		190,910.54
	DEP-LOC CHEQ 002329	8,618.00		199,528.54
	DEP-LOC CHEQ 002400	5,128.00		204,656.54
	DEP-LOC CHEQ 043546	1,453.00		206,109.54
	DEP-LOC CHEQ 097431	2,637.00		208,746.54
	DEP-LOC CHEQ 168293	1,471.20		210,217.74
	DEP-LOC CHEQ 195778	1,140.00		211,357.74
	DEP-ECP 214409	1,279.00		212,636.74
	IMEPS20190131100002243947640 HLB			
	CHANG CHOO TAK HLB			
	XREF123456789A BILL PAYMENT			
	DEP-LOC CHEQ 218016	614.00		213,250.74
	DEP-LOC CHEQ 255172	9,112.00		222,362.74
	DEP-LOC CHEQ 305193	975.00		223,337.74
	DEP-LOC CHEQ 308057	1,673.00		225,010.74
	DEP-LOC CHEQ 349338	2,847.00		227,857.74
	DEP-LOC CHEQ 459596	540.00		228,397.74
	DEP-LOC CHEQ 496284	174.00		228,571.74
	DEP-LOC CHEQ 557647	715.00		229,286.74
	DEP-LOC CHEQ 617699	1,352.00		230,638.74
	DEP-LOC CHEQ 642410	1,569.00		232,207.74
	DEP-LOC CHEQ 665449	281.00		232,488.74
	DEP-LOC CHEQ 696300	2,724.00		235,212.74
	DEP-LOC CHEQ 718216	935.00		236,147.74
	DEP-LOC CHEQ 811214	6,497.00		242,644.74
	DEP-LOC CHEQ 876822 AT JJG	812.00		243,456.74
	DEP-LOC CHEQ 958460	3,240.00		246,696.74
	TSFR FUND CR-ATM/EFT 096975	170.00		246,866.74
	4624XXXXXX TOMMY LEE FEI SIANG TOMMY			
	TSFR FUND CR-ATM/EFT 487828	1,894.00		248,760.74
	3810XXXXXX CAR SHOP AUTO ACCESSORIE			
	CAR SHOP OCT 18			
	TSFR FUND CR-ATM/EFT 531572	15,000.00		263,760.74
	3173XXXXXX TS LIM AUTO ENTERPRISE			
	GOODS PURCHASED			
	TSFR FUND CR-ATM/EFT 813428	906.00		264,666.74
	Balance C/F			264,666.74

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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.

Nomor Akaun / Account Number

Tarikh Penyata / Statement Date

31 Jan 2019

Muka Surat 16 Daripada 16

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance B/F			264,666.74
	3195XXXXXX GIR AUTOMOTIVE DEC18			
	TSFR FUND CR-ATM/EFT 988980	460.00		265,126.74
	3187XXXXXX DRAGON SOUND CAR ACCESSO			
	DS INV OCT 2018			
	TSFR FUND CR-ATM/EFT 117490	2,916.00		268,042.74
	JIMMY GO CHOON ANN A&W			
	GST DR 105810	0.00		268,042.74
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 105810	13,000.00		255,042.74
	CHQ PROCESS FEE DR 105810	0.50		255,042.24
	CHEQ 105812 105812	27,000.00		228,042.24
	CHQ PROCESS FEE DR 105812	0.50		228,041.74
	TSFR FUND DR-ATM/EFT 098232	3,000.00		225,041.74
	YAP SIN ENG JAN			
	TSFR FUND DR-ATM/EFT 233219	1,599.85		223,441.89
	6833XXXXXX BAN KOK HONG JAN SAL			
	Closing Balance In This Statement			223,441.89

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.

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