



GOLDEN THRONE CONSTRUCTION SDN BHD.
NO 8631 1ST FLOOR
JLN FOOCHOW NO 2
93300 KUCHING SARAWAK

SIM FEN NEE
A 406725

ORIGINAL SIGHTED
For RHB BANK BERHAD
Jalan 10/10 Mas Branch

PENYATA AKAUN / STATEMENT OF ACCOUNT

Number Akaun / Account Number 3811638514

Jenis Akaun / Account Type RM Current Account-i

Tarikh Penyata / Statement Date 31 Jul 2020

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	469,839.20
Jumlah Debit / Total Debits	815,755.39
Bil. Debit / No. of Debits	52
Jumlah Kredit / Total Credits	124,738.96
Bil. Kredit / No. of Credits	4

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/06	Balance From Last Statement			1,160,855.63
01/07	HANDLING CHRG	25.00		1,160,830.63
	TSFR FUND DR-ATM/EFT 360551	70.00		1,160,760.63
	6332XXXXXX LAW CHE ONG			
	EPF LATE CHARGES			
	INSTANT TRSF DR 385555	131.25		1,160,629.38
	MOHAMMAD INDERANIZAM BIN MARIA			
	ENTERTAINMENT			
	INSTANT TRSF DR 428223	312.00		1,160,317.38
	SEE HUA MARKETING SD			
	439942 GOLDEN THRONE CONSTRUCTION			
	Balance C/F			1,160,317.38

Notis Penting mengenai Dasar Anti-Rasuah dan Anti-Sogokan

Dlmaklumkan 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.publicislamicbank.com.my/About-Us/Corporate-Governance/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.publicislamicbank.com.my/About-Us/Corporate-Governance/Anti-Bribery-and-Anti-Corruption-Policy>.

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TEL: 082-417922



GOLDEN THRONE CONSTRUCTION SDN. BHD.

Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.

Protected by PIDM up to RM250,000.00 for each depositor.

Nombor Akaun / Account Number 3811638514

Tarikh Penyata / Statement Date 31 Jul 2020

Muka Surat 2 Daripada 5 Page 2 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/07	Balance B/F			1,160,317.38
	TSFR FUND DR-ATM/EFT 496741	384,941.16		775,376.22
	3154XXXXXX KEMENA HOLDING SDN BHD			
	BAL KH20022019 02022			
02/07	DEP-ECP 237146		3,600.00	778,976.22
	IMEPS20200702100002273802744 MBB			
	PERKESO SIP-BAYARAN MBB			
	F8602012942V PRIHATIN PKS1200 - BPERKESO SI			
	P-BAYARAN			
	TSFR FUND DR-ATM/EFT 357678	155,437.25		623,538.97
	3154XXXXXX KEMENA HOLDING SDN BHD			
	02024 42 43 44 47 48			
	TSFR FUND DR-ATM/EFT 545875	106,145.39		517,393.58
	3154XXXXXX KEMENA HOLDING SDN BHD			
	KH1911023			
	TSFR FUND DR-ATM/EFT 641312	1,056.00		516,337.58
	6332XXXXXX LAW CHE ONG			
	DURIAN ENTERTAINMENT			
03/07	HANDLING CHRG	24.00		516,313.58
06/07	HANDLING CHRG	25.00		516,288.58
	HANDLING CHRG	25.00		516,263.58
	HANDLING CHRG	25.00		516,238.58
07/07	DR-ECP 386194 2007071351490402	1,432.00		514,806.58
	KUMPULAN WANG SIMPANAN PEKERJA			
	0720200801969372C113310484			
	FPX - MBB0228			
	DR-ECP 410851 2007071353420508	800.00		514,006.58
	KUMPULAN WANG SIMPANAN PEKERJA			
	0720200801969372C113310493			
	FPX - MBB0228			
	INSTANT TRSF DR 768125	10,350.00		503,656.58
	CMS PREMIX SDN BHD E0072020			
09/07	HANDLING CHRG	50.00		503,606.58
11/07	DR-ECP 014760 2007110749530796	212.00		503,394.58
	LEMBAGA HASIL DALAM NEGERI MAL			
	C 2353881104 FPX - PBB0233			
	GIRO PYMT-ATM/EFT 037357	89.00		503,305.58
	JOMPAY - 77B3JDVN - COWAY (MALAYSIA) SDN			
	TSFR FUND DR-ATM/EFT 040063	1,512.00		501,793.58
	6332XXXXXX LAW CHE ONG AIRASIA			
	INSTANT TRSF DR 042785	760.19		501,033.39
	Balance C/F			501,033.39

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ORIGINAL SIGNATURE
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Jalan Kuas Branch

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Muka Surat 3 Daripada 5 Page 3 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/07	Balance B/F			501,033.39
	MOHAMMAD INDERANIZAM BIN MARIA			
	AIRASIA AND HOTEL			
	INSTANT TRSF DR 045837	170.00		500,863.39
	MOHAMMAD INDERANIZAM BIN MARIA			
	TRUCOLOUR IMAGE			
	TSFR FUND DR-ATM/EFT 072925	38.70		500,824.69
	6816XXXXXX MOHAMAD IMRAN B ABD RAH			
	ENTERTAINMENT			
	TSFR FUND DR-ATM/EFT 112656	245.34		500,579.35
	6332XXXXXX LAW CHE ONG SIBU HOTEL			
	DR-ECP 980215 2007110736560719	226.20		500,353.15
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200711073656_8276095 FPX - RHB0218			
	DR-ECP 984847 2007110738290463	40.20		500,312.95
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200711073828_26236251 FPX - RHB0218			
13/07	TSFR FUND DR-ATM/EFT 019439	652.20		499,660.75
	6332XXXXXX LAW CHE ONG			
	CAR RENT ENTERTAIN			
	INSTANT TRSF DR 059406	100.00		499,560.75
	MOHAMMAD NAZMI AIZUD ALLOWANCE			
	DR-ECP 250983 2007131129400257	4,372.00		495,188.75
	LEMBAGA HASIL DALAM NEGERI MAL			
	C 2353881104 FPX - PBB0233			
	DR-ECP 269116 2007131131020508	13,128.00		482,060.75
	LEMBAGA HASIL DALAM NEGERI MAL			
	C 2353881104 FPX - PBB0233			
	DR-ECP 295819 2007131132430294	1,666.00		480,394.75
	LEMBAGA HASIL DALAM NEGERI MAL			
	C 2353881104 FPX - PBB0233			
	DR-ECP 309271 2007131134520823	1,666.00		478,728.75
	LEMBAGA HASIL DALAM NEGERI MAL			
	C 2353881104 FPX - PBB0233			
	DR-ECP 321232 2007131136190179	1,666.00		477,062.75
	LEMBAGA HASIL DALAM NEGERI MAL			
	C 2353881104 FPX - PBB0233			
	TSFR FUND DR-ATM/EFT 946435	70.02		476,992.73
	6883XXXXXX JUDITH MITCHEL ANAK FEBI			
	JUDITH DRIVING EXAM			
	TSFR FUND DR-ATM/EFT 951281	700.00		476,292.73
	Balance C/F			476,292.73

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/07	Balance B/F			476,292.73
	6332XXXXXX LAW CHE ONG CIDB RENEWAL			
	TSFR FUND DR-ATM/EFT 957902	67.00		476,225.73
	6816XXXXXX MOHAMAD IMRAN B ABD RAH			
	ENTERTAINMENT			
	INSTANT TRSF DR 994076	632.90		475,592.83
	MOHAMMAD INDERANIZAM BIN MARIA			
	CAR RENT STATIONERY ENTERTAINMENT ALLOWANCE			
23/07	RMT DR	250.00		475,342.83
	RMT CHRG DR	5.65		475,337.18
27/07	DEP-ECP 109493		116,838.96	592,176.14
	IMEPS20200727100002186377996 RHB			
	CMS QUARRIES SDN BHD FORMERLY KNOWN RHB			
	CMS RESOURCES SDN BH10323437170004			
	GIRO PYMT-ATM/EFT 674913	98.40		592,077.74
	JOMPAY - 77S5SMGG - TM STREAMY AND VOICE			
	INSTANT TRSF DR 707427	10,350.00		581,727.74
	CMS PREMIX SDN BHD E010/2020			
	GOLDEN THRONE CONSTRUCTION			
	GIRO PYMT-ATM/EFT 814373	273.50		581,454.24
	JOMPAY - 77SGRLGJ - MAXIS			
28/07	DEP-ECP 234560		1,800.00	583,254.24
	IMEPS20200728100002278632001 MBB			
	PERKESO SIP-BAYARAN MBB			
	F8602012942V PRIHATIN PKS1200 - BPERKESO SI			
	P-BAYARAN			
	INSTANT TRSF DR 020199	206.20		583,048.04
	MOHAMMAD INDERANIZAM BIN MARIA			
	PETROL ENTERTAINMENT ALLOWANCE STATIONERY			
	TSFR FUND DR-ATM/EFT 086252	15.90		583,032.14
	6816XXXXXX MOHAMAD IMRAN B ABD RAH			
	CS2007026			
	TSFR FUND DR-ATM/EFT 138026	156.45		582,875.69
	3213XXXXXX PE MANAGEMENT ADVISORY S			
	PA2003077 2007009			
	INSTANT TRSF DR 196921	12.95		582,862.74
	MOHAMMAD INDERANIZAM BIN MARIA			
	STATIONERY			
	TSFR FUND DR-ATM/EFT 328904	111,056.94		471,805.80
	3154XXXXXX KEMENA HOLDING SDN BHD			
	2040 41 45 46 03016			
	Balance C/F			471,805.80

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Muka Surat 5 Daripada 5 Page 5 of 5

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/07	Balance B/F			471,805.80
	TSFR FUND DR-ATM/EFT 394551	1,148.25		470,657.55
	6883XXXXXX JUDITH MITCHEL ANAK FEBI			
	JULY SALARY			
	INSTANT TRSF DR 407758	2,649.35		468,008.20
	MOHAMMAD INDERANIZAM BIN MARIA			
	JULY SALARY			
	INSTANT TRSF DR 653023 MR LAW CHE ONG	202.00		467,806.20
	COMPANY LUNCH			
	TSFR FUND DR-ATM/EFT 963173	399.00		467,407.20
	3112XXXXXX CHAI CHIANG CO SDN BHD			
	C0011003 RENTAL JULY			
	INSTANT TRSF DR 994992	18.00		467,389.20
	MOHAMMAD NAZMI AIZUD			
	ENTERTAINMENT ALLOWANCE			
29/07	HANDLING CHRG	50.00		467,339.20
30/07	DEP-ECP 136587		2,500.00	469,839.20
	IMEPS20200730100002180501032 RHB			
	CMS PREMIX SDN BHD RHB			
	CMS PREMIX SDN BHD 14385374360031			
	Closing Balance In This Statement			469,839.20

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.

Terima Kasih Kerana Berurus Niaga Dengan Public Islamic Bank. Kecemerlangan Adalah Iltizam Kami.

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