



PUBLIC BANK

大众银行

Original Sighted

069

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 28 Feb 2019

TEGASAN / HIGHLIGHTS

- Gunakan ATM / Perbankan Dalam Talian PBe untuk GIRO Antara Bank (IBG) atau Pindahan Dana Segera untuk pembayaran Kad Kredit / Pinjaman / Sewa Belli. Ianya mudah, cepat dan selamat.

Use ATM / PBe Online Banking for Interbank GIRO (IBG) or Instant Fund Transfer for Credit Card / Loan / Hire Purchase payments. It is simple, fast and secure.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	145,352.33
Jumlah Debit / Total Debits	502,553.60
Bil. Debit / No. of Debits	73
Jumlah Kredit / Total Credits	424,464.04
Bil. Kredit / No. of Credits	188

Muka Surat 1 Daripada 12

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance From Last Statement			223,441.89
01/02	DEP-LOC CHEQ 077747	471.20		223,913.09
	DEP-HSE CHEQ 349390 AT KKR	1,958.00		225,871.09
	TSFR FUND CR-ATM/EFT 287813	808.00		226,679.09
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A & W AUTO SDN BHD			
	TSFR FUND DR-ATM/EFT 457331	1,708.50		224,970.59
	6896XXXXXX ZAINORRAHMAN BIN MAT BAR			
	JAN SAL			
	TSFR FUND DR-ATM/EFT 462107	1,814.78		223,155.81
	6895XXXXXX ABDUL QAYYUM BIN MUSA			
	Balance C/F			223,155.81

Exclusively for New PB UnionPay Lifestyle Debit Cardmembers

APPLY NOW TO ENJOY

18% CASH BACK
ON DINING AND GROCERIES
with minimum spending of RM30 per transaction

SMS to participate: PBPR <space> 16-digit PB UnionPay Lifestyle Debit Card No. to 66300
Campaign Period : 1 March to 30 June 2019. Terms & Conditions apply

PUBLIC BANK BERHAD (66300)



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PUBLIC BANK BERHAD (66300)



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28 Feb 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/02	Balance B/F			223,155.81
	SAL JAN			
	TSFR FUND DR-ATM/EFT 466334	1,269.95		221,885.86
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	SAL JAN			
	TSFR FUND DR-ATM/EFT 469474	899.85		220,986.01
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	JAN SAL			
	TSFR FUND DR-ATM/EFT 472842	859.95		220,126.06
	6911XXXXXX MOHD FAIZAL BIN ISMAIL			
	SAL JAN			
	TSFR FUND DR-ATM/EFT 476484	1,256.32		218,869.74
	6466XXXXXX GUNASELAN A/L LACHIMINAN			
	SAL JAN			
	TSFR FUND DR-ATM/EFT 479518	1,146.65		217,723.09
	6899XXXXXX YUVARAAJ A/L MURALI			
	SAL JAN			
	TSFR FUND DR-ATM/EFT 483134	2,233.02		215,490.07
	6896XXXXXX KHADIJAH BINTI MASLAN			
	SAL JAN			
	TSFR FUND DR-ATM/EFT 489476	1,424.85		214,065.22
	4706XXXXXX NORMILA BINTI ISHAK			
	JAN SAL			
	TSFR FUND DR-ATM/EFT 496756	8,000.00		206,065.22
	6363XXXXXX LIM BEE YEN SAL JAN			
	TSFR FUND DR-ATM/EFT 499773	8,000.00		198,065.22
	3139XXXXXX SIEW TONG FATT SAL JAN			
	TSFR FUND DR-ATM/EFT 506436	920.00		197,145.22
	IBG TRANSFER - HLB SAL JAN			
	ONG SWEE BEE			
	TSFR FUND DR-ATM/EFT 645117	705.00		196,440.22
	3192XXXXXX GOLDMOBILE COMMUNICATION			
02/02	TSFR FUND DR-ATM/EFT 215519	2,266.35		194,173.87
	LEE SIEW JET JAN SAL			
	TSFR FUND DR-ATM/EFT 242908	20,000.00		174,173.87
	LIM BEE YEN RETURN TO DIRECTOR			
03/02	DEP-CASH CDT 0309 006374	640.00		174,813.87
04/02	DEP-LOC CHEQ 000313	4,491.00		179,304.87
	DEP-ECP 125831	8,350.00		187,654.87
	IMEPS20190204100002185601829 RHB			
	TWT SPECIALIZE TRADI RHB			
	Balance C/F			187,654.87

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28 Feb 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/02	Balance B/F			187,654.87
	XREF123456789A A&W JAN PYMT			
	DEP-ECP 147676	1,219.00		188,873.87
	IMEPS20190204100002244513554 HLB			
	CHIEW CHEE CHONG HLB			
	XREF123456789A SAVINGS			
	DEP-ECP 230469	790.00		189,663.87
	IMEPS20190204100002294619623 OCB			
	LOH THONG MING CAR A OCB			
	I/V 04202 INTERBANK GIRO			
	DEP-LOC CHEQ 314129	2,795.00		192,458.87
	DEP-LOC CHEQ 316047	1,271.00		193,729.87
	DEP-LOC CHEQ 775831	3,864.50		197,594.37
	RMT CR 184312 AT CPC AKAUN KERAJAA .	25,151.44		222,745.81
	GST REFUND EFT 37184312RHBAMYKL			
	LOC CHEQ RTN 097431	2,637.00		220,108.81
07/02	TSFR FUND CR-ATM/EFT 203247	200.00		220,308.81
	HUA LEE MEI COOLSOUND			
	LOC CHEQ RTN 077747	471.20		219,837.61
08/02	DEP-LOC CHEQ 992699	180.00		220,017.61
	TSFR FUND DR-ATM/EFT 252726	50,000.00		170,017.61
	6363XXXXXX LIM BEE YEN			
	RETURN TO DIRECTOR			
11/02	DEP-LOC CHEQ 253958	2,509.00		172,526.61
	DEP-HSE CHEQ 298611	4,142.00		176,668.61
	DEP-LOC CHEQ 309033	1,070.00		177,738.61
	DEP-HSE CHEQ 331901 AT SBH	792.00		178,530.61
	DEP-LOC CHEQ 449536	1,755.00		180,285.61
	DEP-LOC CHEQ 811215	5,755.00		186,040.61
12/02	LOC CHEQ RTN 309033	1,070.00		184,970.61
	OC RTN 811215	5,755.00		179,215.61
	LOAN PYMT-ATM/EFT 221900	4,000.00		175,215.61
	2132350728/00010			
	TSFR FUND DR-ATM/EFT 224881	20,000.00		155,215.61
	IBG TRANSFER - MBB MBB COMPANY LOAN			
	AW MBB COMP LOAN			
	TSFR FUND DR-ATM/EFT 231955	13,000.00		142,215.61
	IBG TRANSFER - UOB UOB COMPANY LOAN			
	A W AUTO SDN BHD			
	TSFR FUND DR-ATM/EFT 239231	400.00		141,815.61
	4022XXXXXX LAW TONG PENG & LIM YOOK			
	Balance C/F			141,815.61

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PUBLIC BANK BERHAD (6463-R)



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28 Feb 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/02	Balance B/F			141,815.61
	RENTAL			
	TSFR FUND DR-ATM/EFT 286218	2,000.00		139,815.61
	GLOBAL INTERA 8TH 100K			
	TSFR FUND DR-ATM/EFT 452166	18.00		139,797.61
	3814XXXXXX MAX18 AUDIO SDN BHD			
	SEP SHORT PAID			
13/02	DEP-LOC CHEQ 023281		2,565.48	142,363.09
	DEP-ECP 094570		3,955.00	146,318.09
	IMEPS20190213100002189176882 RHB			
	TC SUPPLY SDN BHD RHB			
	XREF123456789A OCT 18			
	DR-ECP 785544 1902131603470562	2,350.25		143,967.84
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEDB19003392 FPX - PBB0233			
	DR-ECP 932096 1902131642390380	681.60		143,286.24
	PERTUBUHAN KESELAMATAN SOSIAL			
	A3100051330A20190100 FPX - RHB0218			
	DR-ECP 946281 1902131646430941	121.20		143,165.04
	PERTUBUHAN KESELAMATAN SOSIAL-			
	A3100051330A201901E0 FPX - RHB0218			
	DR-ECP 961035 1902131650120111	10,084.00		133,081.04
	KUMPULAN WANG SIMPANAN PEKERJA			
	0220190017758527C106888710			
	FPX - MBB0228			
	GIRO PYMT-ATM/EFT 987888 LHDN	1,500.00		131,581.04
14/02	INSTANT TRSF CR 069342 LEE JIN YUE		408.00	131,989.04
	GOLDEN STRONG			
	GIRO PYMT-ATM/EFT 768185	68.30		131,920.74
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 771149	57.85		131,862.89
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 773060	186.60		131,676.29
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 775135	89.25		131,587.04
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 779025	60.00		131,527.04
	INDAH WATER KONSORTIUM			
	GIRO PYMT-ATM/EFT 781218	60.00		131,467.04
	INDAH WATER KONSORTIUM			
	GIRO PYMT-ATM/EFT 784535	114.00		131,353.04
	Balance C/F			131,353.04

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Muka Surat 5 Daripada 12

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/02	Balance B/F			131,353.04
	JOMPAY - 62E0BYUB - SYABAS			
	GIRO PYMT-ATM/EFT 786671	114.00		131,239.04
	JOMPAY - 62EH52LV - SYABAS			
	TSFR FUND DR-ATM/EFT 797262	741.00		130,498.04
	3197XXXXXX V DEN TRADING 18829			
	TSFR FUND DR-ATM/EFT 811796	3,204.00		127,294.04
	IBG TRANSFER - RHB 2422 2401 2447 2460			
	LKF TRADE MARKETING			
	TSFR FUND DR-ATM/EFT 814384	13,000.00		114,294.04
	GLOBAL INTERA 0164			
	TSFR FUND DR-ATM/EFT 819572	3,685.20		110,608.84
	3197XXXXXX EGE LOGISTICS SDN BHD			
	HANDLING CHARGES			
15/02	DEP-LOC CHEQ 000896	8,541.00		119,149.84
	DEP-LOC CHEQ 027866	9,331.00		128,480.84
	DEP-LOC CHEQ 042705	3,060.00		131,540.84
	DEP-LOC CHEQ 285462	1,440.00		132,980.84
	DEP-CASH CDT 0309 010068	910.00		133,890.84
	TSFR FUND CR-ATM/EFT 450245	823.00		134,713.84
	3187XXXXXX FIRST STAR AUTO ACCESSOR			
	DEC INV			
	TSFR FUND DR-ATM/EFT 613577	400.00		134,313.84
	LEE SIEW JET CAR ALLOW			
	TSFR FUND DR-ATM/EFT 713238	50,000.00		84,313.84
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 737471	6,000.00		78,313.84
	A & W AUTO SDN BHD OCBC COMPANY LOAN			
	TSFR FUND DR-ATM/EFT 873208	600.00		77,713.84
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	ADVANCE			
	TSFR FUND DR-ATM/EFT 875866	527.51		77,186.33
	LEE SIEW JET JAN EXP			
	TSFR FUND DR-ATM/EFT 877590	1,587.45		75,598.88
	YAP SIN ENG JAN EXP			
	TSFR FUND DR-ATM/EFT 882190	2,488.91		73,109.97
	4138XXXXXX YAP KET KEONG JAN EXP			
	TSFR FUND DR-ATM/EFT 890539	524.00		72,585.97
	IBG TRANSFER - RHB 23482			
	KH MASTER ENTERPRISE			
	Balance C/F			72,585.97

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/02	Balance B/F			72,585.97
	TSFR FUND DR-ATM/EFT 949477	4,467.16		68,118.81
	6070XXXXXX SIEW TONG CHOONG JAN EXP			
	TSFR FUND DR-ATM/EFT 988268	1,000.00		67,118.81
	6833XXXXXX BAN KOK HONG ADVANCE			
16/02	TSFR FUND CR-ATM/EFT 610732		10,258.50	77,377.31
	3197XXXXXX V DEN TRADING PYMT NOV 18			
	TSFR FUND CR-ATM/EFT 702145		180.00	77,557.31
	3197XXXXXX V DEN TRADING PYMT NOV 18			
	TSFR FUND CR-ATM/EFT 075791		513.13	78,070.44
	TAN KUNG KUOK BILL PAYMENT PRO AUDIO			
	TSFR FUND CR-ATM/EFT 205553		1,444.00	79,514.44
	PUSAT SERVIS CHONG H NOV'18			
	TSFR FUND DR-ATM/EFT 421359	658.00		78,856.44
	IBG TRANSFER - CIM 059 19			
	TRANSPORT YB			
18/02	DEP-LOC CHEQ 006468 AT JRU		1,701.00	80,557.44
	DEP-LOC CHEQ 079231		4,990.00	85,547.44
	DEP-ECP 160794		1,285.00	86,832.44
	IMEPS20190218100002271477333 MBB			
	UNIMAX MARKETING SDN BHD MBB			
	PRIVATE TRANSACTION IW03685 IW04505			
	DEP-LOC CHEQ 811243 AT KBU		5,755.00	92,587.44
	TSFR FUND CR-ATM/EFT 805958		558.00	93,145.44
	3814XXXXXX HOOI AUTO ACCESSORIES AN			
	HOOI AUTO TAIPING			
	GST DR 105811	0.00		93,145.44
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 105811	13,000.00		80,145.44
	CHQ PROCESS FEE DR 105811	0.50		80,144.94
	GIRO PYMT-ATM/EFT 761785	262.90		79,882.04
	JOMPAY - 62IENBTR - TM TELEPHONE			
	TSFR FUND DR-ATM/EFT 764644	380.00		79,502.04
	3192XXXXXX HMH AUDIO SDN BHD 041477			
19/02	DEP-LOC CHEQ 000049 AT TDC		840.00	80,342.04
	DEP-LOC CHEQ 006302 AT KTU		1,576.00	81,918.04
	DEP-LOC CHEQ 023282		2,565.48	84,483.52
	DEP-LOC CHEQ 023283		2,565.48	87,049.00
	DEP-LOC CHEQ 136476		403.00	87,452.00
	Balance C/F			87,452.00

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28 Feb 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/02	Balance B/F			87,452.00
	DEP-LOC CHEQ 164233		1,261.00	88,713.00
	DEP-ECP 211163		1,562.00	90,275.00
	IMEPS20190219100002272404202 MBB			
	WMSH GROUP SDN. BHD. MBB			
	12 FEB 2019 IW05016			
	DEP-LOC CHEQ 278548		620.00	90,895.00
	DEP-LOC CHEQ 319377		390.00	91,285.00
	DEP-LOC CHEQ 438613		788.00	92,073.00
	TSFR FUND CR-ATM/EFT 714839		337.56	92,410.56
	3209XXXXXX D & W AUTO ACCESSORIES &			
	DW FEB			
	TSFR FUND CR-ATM/EFT 963971		285.00	92,695.56
	TWELVE V AUTOMOTIVE SOLU OCT18 INV			
	OCT18 INV			
	TSFR FUND DR-ATM/EFT 370362	5,695.00		87,000.56
	3208XXXXXX SENG E TRANSPORT SDN. BH			
	NOV DEC			
	TSFR FUND DR-ATM/EFT 500772	60,495.00		26,505.56
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
20/02	DEP-LOC CHEQ 051128 AT JRT		915.00	27,420.56
	DEP-LOC CHEQ 071756		195.00	27,615.56
	DEP-ECP 204343		980.00	28,595.56
	IMEPS20190220100002183594342 RHB			
	SKY MAX AUTO SPECIALIST RHB			
	XREF123456789A OCT 2018			
	DEP-LOC CHEQ 234360		835.00	29,430.56
	DEP-LOC CHEQ 234372		1,610.00	31,040.56
	DEP-LOC CHEQ 341479		402.00	31,442.56
	TSFR FUND CR-ATM/EFT 786280		665.00	32,107.56
	WONG WING XIANG BILL PAYMENT IW05219			
21/02	DEP-LOC CHEQ 003856		2,720.00	34,827.56
	DEP-ECP 100059		9,372.00	44,199.56
	IMEPS20190221100002273773985 MBB			
	MAX18 AUDIO SDN BHD MBB			
	PURCHASE OCT'18 1902-025			
	DEP-LOC CHEQ 137672		1,446.00	45,645.56
	DEP-LOC CHEQ 168292		1,530.00	47,175.56
	DEP-LOC CHEQ 232085		990.00	48,165.56
	DEP-LOC CHEQ 474343		315.00	48,480.56
	Balance C/F			48,480.56

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Muka Surat 8 Daripada 12

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/02	Balance B/F			48,480.56
	DEP-LOC CHEQ 517426	1,755.00		50,235.56
	DEP-LOC CHEQ 537187	1,403.00		51,638.56
	DEP-LOC CHEQ 888513	893.00		52,531.56
	DEP-CASH CDT 2582 028533	500.00		53,031.56
	INSTANT TRSF CR 028479	49,500.00		102,531.56
	A N W AUTO SDN BHD PURCHASE			
	TSFR FUND DR-ATM/EFT 385366	49,500.00		53,031.56
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
22/02	DEP-HSE CHEQ 348639 AT SBH		1,015.00	54,046.56
	DEP-CASH CDT 1452 009116		400.00	54,446.56
	TSFR FUND DR-ATM/EFT 555507	196.10		54,250.46
	J&T EXPRESS (MALAYSI 0596			
	TSFR FUND DR-ATM/EFT 637844	2,000.00		52,250.46
	GLOBAL INTERA 100K JAN 19			
	TSFR FUND DR-ATM/EFT 642896	10,000.00		42,250.46
	LIM BEE YEN RETURN TO DIRECTOR			
23/02	TSFR FUND CR-ATM/EFT 153250		1,136.00	43,386.46
	3989XXXXXX CARPLUS ACCESSORIES AND PAYMENT			
	TSFR FUND CR-ATM/EFT 652453	1,859.00		45,245.46
	4676XXXXXX LOO YOUNG KHAN CARMATANDSTEERING			
	TSFR FUND CR-ATM/EFT 886757		1,495.00	46,740.46
	CK CAR AUTO ACCESSORIES PAID FOR DEC INSTANT TRANSFER			
25/02	DEP-LOC CHEQ 000101	1,990.10		48,730.56
	DEP-LOC CHEQ 000248	1,322.00		50,052.56
	DEP-LOC CHEQ 000263	1,080.00		51,132.56
	DEP-LOC CHEQ 000370	801.00		51,933.56
	DEP-LOC CHEQ 000684	4,108.00		56,041.56
	DEP-LOC CHEQ 000713	1,610.00		57,651.56
	DEP-LOC CHEQ 002127	1,260.00		58,911.56
	DEP-LOC CHEQ 002649 AT TCT	180.00		59,091.56
	DEP-LOC CHEQ 006453	2,679.00		61,770.56
	DEP-LOC CHEQ 040340	1,155.00		62,925.56
	DEP-LOC CHEQ 043548	330.00		63,255.56
	DEP-LOC CHEQ 047511	1,248.50		64,504.06
	DEP-LOC CHEQ 108349	454.00		64,958.06
	DEP-LOC CHEQ 252488	828.00		65,786.06
	Balance C/F			65,786.06

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/02	Balance B/F			65,786.06
	DEP-LOC CHEQ 287989	1,194.00		66,980.06
	DEP-LOC CHEQ 288548	242.00		67,222.06
	DEP-LOC CHEQ 292239	818.00		68,040.06
	DEP-HSE CHEQ 311304	1,975.00		70,015.06
	DEP-LOC CHEQ 323783 AT TMA	635.76		70,650.82
	DEP-HSE CHEQ 348640 AT SBH	258.00		70,908.82
	DEP-LOC CHEQ 504286	440.00		71,348.82
	DEP-LOC CHEQ 511925	6,222.00		77,570.82
	DEP-HSE CHEQ 944820 AT KTN	1,000.00		78,570.82
	TSFR FUND CR-ATM/EFT 533407	1,420.00		79,990.82
	3103XXXXXX USB AUTO PARTS KER S/B			
	USB KERPAN			
	TSFR FUND DR-ATM/EFT 954332	35,000.00		44,990.82
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
26/02	DEP-LOC CHEQ 000309	1,818.00		46,808.82
	DEP-LOC CHEQ 000470 AT TBR	3,058.00		49,866.82
	DEP-LOC CHEQ 069208	1,360.00		51,226.82
	DEP-LOC CHEQ 097276	571.00		51,797.82
	DEP-ECP 157708	3,314.00		55,111.82
	IMEPS20190226100002186891686 RHB			
	CHEANG AUDIO MARKETING SDN BHD RHB			
	XREF123456789A INV. NOV			
	DEP-ECP 209272	3,875.00		58,986.82
	IMEPS20190226100002277442134 MBB			
	ONE AUTOMAX MBB			
	03094/97/330/443/487 ONE AUTOMAX			
	DEP-LOC CHEQ 532241	3,547.00		62,533.82
	DEP-LOC CHEQ 601113	1,794.00		64,327.82
	TSFR FUND CR-ATM/EFT 633969	330.00		64,657.82
	3195XXXXXX GIR AUTOMOTIVE JAN			
	TSFR FUND CR-ATM/EFT 876042	1,080.00		65,737.82
	3192XXXXXX AUTO SOUND SKY TRADING			
	DEC 18			
	TSFR FUND CR-ATM/EFT 912197	170.00		65,907.82
	3198XXXXXX TYL TAYAR SERVICES			
	TYL TAYAR IW05338			
	TSFR FUND CR-ATM/EFT 266956	1,042.00		66,949.82
	3157XXXXXX CAR ZONE AUDIO SDN BHD			
	NOV 18			
	Balance C/F			66,949.82

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Muka Surat 10 Daripada 12

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
26/02	Balance B/F			66,949.82
	TSFR FUND DR-ATM/EFT 813887	951.25		65,998.57
	3141XXXXXX GIFU MARKETING (M) SDN B 3925			
	TSFR FUND DR-ATM/EFT 939771	10,000.00		55,998.57
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
27/02	DEP-ECP 154157		93.50	56,092.07
	IMEPS20190227100002127818650 ABM GOOD LUCKY MOTORSPOR ABM INV: 05299 GOOD LUCKY MOTORSPOR			
	DEP-ECP 160316	1,001.00		57,093.07
	IMEPS20190227100002247872149 HLB CHANG CHOO TAK HLB XREF123456789A BILL PAYMENT			
	DEP-HSE CHEQ 460918 AT CKI	5,568.00		62,661.07
	TSFR FUND CR-ATM/EFT 417388	1,230.00		63,891.07
	3167XXXXXX SK CAR AUDIO ACCESSORIES SK INVOICE			
	TSFR FUND CR-ATM/EFT 389797	1,200.00		65,091.07
	3206XXXXXX HY CAR ACCESSORIES & SER A & W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 433877	10,000.00		75,091.07
	3210XXXXXX SIXTY NINE AUTO SDN BHD PYMT SEP/OCT/NOV			
	TSFR FUND CR-ATM/EFT 663860	375.00		75,466.07
	CHONG YOON HOW BILL PAYMENT IW05247			
	TSFR FUND DR-ATM/EFT 117416	6,213.00		69,253.07
	3108XXXXXX SUNNY SALES SDN BHD 103336 GIRO PYMT-ATM/EFT 124372	446.90		68,806.17
	MAXIS WEST M'SIA			
	TSFR FUND DR-ATM/EFT 140488	569.25		68,236.92
	TJ AUTO ACCES 10134			
28/02	DEP-LOC CHEQ 000010	2,000.00		70,236.92
	DEP-LOC CHEQ 000364	405.00		70,641.92
	DEP-LOC CHEQ 000551	975.00		71,616.92
	DEP-LOC CHEQ 000614	3,034.00		74,650.92
	DEP-LOC CHEQ 000884	446.50		75,097.42
	DEP-LOC CHEQ 001066 AT GRT	430.00		75,527.42
	DEP-LOC CHEQ 001377	2,262.00		77,789.42
	DEP-LOC CHEQ 001451	1,664.00		79,453.42
	Balance C/F			79,453.42

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Muka Surat 11 Daripada 12

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance B/F			79,453.42
	DEP-LOC CHEQ 001533	200.00		79,653.42
	DEP-LOC CHEQ 001626	2,044.00		81,697.42
	DEP-LOC CHEQ 001863	670.00		82,367.42
	DEP-LOC CHEQ 002062	1,844.00		84,211.42
	DEP-LOC CHEQ 002124	920.00		85,131.42
	DEP-LOC CHEQ 002243	5,140.00		90,271.42
	DEP-LOC CHEQ 006305	504.00		90,775.42
	DEP-LOC CHEQ 011719	2,083.00		92,858.42
	DEP-LOC CHEQ 012930	630.00		93,488.42
	DEP-LOC CHEQ 016502 AT SKN	726.00		94,214.42
	DEP-LOC CHEQ 017827 AT KTN	910.00		95,124.42
	DEP-LOC CHEQ 019977	1,604.00		96,728.42
	DEP-LOC CHEQ 056345 AT BMJ	1,338.00		98,066.42
	DEP-LOC CHEQ 078764	1,438.01		99,504.43
	DEP-LOC CHEQ 114044 AT SKN	844.00		100,348.43
	DEP-LOC CHEQ 167798	476.00		100,824.43
	DEP-LOC CHEQ 169274	319.00		101,143.43
	DEP-LOC CHEQ 179095	2,000.00		103,143.43
	DEP-LOC CHEQ 182665	569.00		103,712.43
	DEP-LOC CHEQ 195789	871.00		104,583.43
	DEP-LOC CHEQ 218025	340.00		104,923.43
	DEP-LOC CHEQ 219520	10,697.50		115,620.93
	DEP-LOC CHEQ 228943	2,218.50		117,839.43
	DEP-LOC CHEQ 258131	584.00		118,423.43
	DEP-LOC CHEQ 271762	533.00		118,956.43
	DEP-LOC CHEQ 285473	390.00		119,346.43
	DEP-LOC CHEQ 289443	2,254.00		121,600.43
	DEP-HSE CHEQ 290683	1,280.00		122,880.43
	DEP-LOC CHEQ 298661	767.00		123,647.43
	DEP-LOC CHEQ 301731 AT WSU	1,440.00		125,087.43
	DEP-LOC CHEQ 307889	2,279.00		127,366.43
	DEP-HSE CHEQ 308074 AT KLS	1,955.00		129,321.43
	DEP-LOC CHEQ 317175 AT SKN	1,896.70		131,218.13
	DEP-LOC CHEQ 317187 AT SKN	1,914.60		133,132.73
	DEP-LOC CHEQ 326295	1,706.00		134,838.73
	DEP-HSE CHEQ 335910 AT SKN	476.00		135,314.73
	DEP-LOC CHEQ 340198 AT BMJ	1,660.00		136,974.73
	DEP-LOC CHEQ 345802	1,365.00		138,339.73
	DEP-LOC CHEQ 424424	2,381.50		140,721.23
	DEP-LOC CHEQ 425205	4,748.00		145,469.23
	Balance C/F			145,469.23

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance B/F			145,469.23
	DEP-LOC CHEQ 441201	900.00		146,369.23
	DEP-LOC CHEQ 459620	12,923.50		159,292.73
	DEP-LOC CHEQ 476558	2,449.00		161,741.73
	DEP-LOC CHEQ 498842	893.00		162,634.73
	DEP-LOC CHEQ 503578	2,313.00		164,947.73
	DEP-LOC CHEQ 567361	396.00		165,343.73
	DEP-LOC CHEQ 593196	861.00		166,204.73
	DEP-LOC CHEQ 603807 AT SKN	1,823.00		168,027.73
	DEP-LOC CHEQ 605712	6,229.00		174,256.73
	DEP-LOC CHEQ 617714 AT SKN	679.50		174,936.23
	DEP-LOC CHEQ 642444	2,082.80		177,019.03
	DEP-LOC CHEQ 678862 AT BMJ	380.00		177,399.03
	DEP-LOC CHEQ 678903 AT BMJ	1,401.00		178,800.03
	DEP-LOC CHEQ 717345	890.00		179,690.03
	DEP-LOC CHEQ 718230	548.00		180,238.03
	DEP-LOC CHEQ 737736	3,712.80		183,950.83
	DEP-LOC CHEQ 738771	1,145.00		185,095.83
	DEP-LOC CHEQ 775848	1,453.00		186,548.83
	DEP-LOC CHEQ 780589	1,848.00		188,396.83
	DEP-LOC CHEQ 866560	1,570.00		189,966.83
	DEP-LOC CHEQ 876839 AT KPG	1,475.50		191,442.33
	DEP-LOC CHEQ 876991	3,564.00		195,006.33
	DEP-LOC CHEQ 897833	454.00		195,460.33
	TSFR FUND CR-ATM/EFT 922074	1,509.00		196,969.33
	3810XXXXXX CAR SHOP AUTO ACCESSORIE			
	CAR SHOP NOV18			
	AUTOMATED LOAN PYMT TO 8511569127	1,617.00		195,352.33
	TSFR FUND DR-ATM/EFT 955763	50,000.00		145,352.33
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	Closing Balance In This Statement			145,352.33

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

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