



**PUBLIC BANK**  
大众银行

SG JAROM BRANCH  
S11-12 JLN RAJAWALI  
42600 SG JAROM SELANGOR  
TEL: 03-31912031

310120PBBG09-2267 1/10

203  
HIAP SENG LOGISTIC SDN B  
LOT 3 JALAN PERIGI NENAS 8/1  
TAMAN PERINDUSTRIAN PULAU INDAH  
42920 PELABUHAN KELANG SELANGOR

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 3203729633  
Jenis Akaun / Account Type RM Plus Current Account  
Tarikh Penyata / Statement Date 31 Jan 2020

**TEGASAN / HIGHLIGHTS**

- Gunakan ATM / Perbankan Dalam Talian PBe untuk GIRO Antara Bank (IBG) atau Pindahan Dana Segera untuk pembayaran Kad Kredit / Pinjaman / Sewa Beli. 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	189,565.28
Jumlah Debit / Total Debits	689,551.42
Bil. Debit / No. of Debits	166
Jumlah Kredit / Total Credits	761,667.61
Bil. Kredit / No. of Credits	31

Muka Surat 1 Daripada 10

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/12	Balance From Last Statement			117,449.09
01/01	AUTOMATED LOAN PYMT TO 2140608505	7,160.00 ↘		110,289.09
02/01	DEP-LOC CHEQ 459274 AT TSK INSTANT TRSF DR 307111 FARM WEI TET INSPECTION FEE NAN 9623	3,650.00 ↘	8,132.00 ↗	118,421.09
	INSTANT TRSF DR 316385 P THANASEELAN SITE PROJECT JAN 2020	1,500.00 ↘		114,771.09
	TSFR FUND DR-ATM/EFT 902720 IBG TRANSFER - MBB JSK5339	6,047.00 ↘		107,224.09
	HAP SENG CREDIT SDN BHD			
03/01	CHEQ 116661 Balance C/F	3,090.85 ↘		104,133.24
				104,133.24

Exclusively for PB Visa Credit Card /- i Cardmembers

**PB**  
**Everyday Cash Back**

≥3X  
minimum RM80  
spend in a week  
**RM15**  
Cash Back

≥5X  
minimum RM80  
spend in a week  
**RM25**  
Cash Back

≥8X  
minimum RM80  
spend in a week  
**RM40**  
Cash Back

SMS to participate:  
PBV<space>16-digit Principal Visa Credit Card no. to 66300

**Promotion is valid from 13 January to 12 April 2020.  
Terms & Conditions apply**

**VISA**

PUBLIC BANK BERHAD (6463-H) PUBLIC ISLAMIC BANK BERHAD (14328-V)

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310120PBBG09-2267 2/10

HIAP SENG LOGISTIC SDN B

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Nombor Akaun / Account Number 3203729633

Tarikh Penyata / Statement Date 31 Jan 2020

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/01	Balance B/F			104,133.24
	CHQ PROCESS FEE DR 116661	0.50 ↗		104,132.74
	CHEQ 116663 116663	6,500.00 ↗		97,632.74
	HANDLING CHRG 116663	3.00 ↗		97,629.74
	CHQ PROCESS FEE DR 116663	0.50 ↗		97,629.24
06/01	TSFR FUND CR-ATM/EFT 843697		43,992.81 ↗	141,622.05
	3205XXXXXX TRUE LOGISTICS SDN BHD			
	KL190822 KL190849			
	TSFR FUND CR-ATM/EFT 855644		31,945.37 ↗	173,567.42
	3205XXXXXX TRUE LOGISTICS SDN BHD			
	SEP 2019			
	INSTANT TRSF DR 102836	20,000.00 ↗		153,567.42
	VGK RESOURCES SDN BH SAND TOP UP			
	TSFR FUND DR-ATM/EFT 119875	7,585.38 ↗		145,982.04
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	05 JAN 19 STATEMENT			
	INSTANT TRSF DR 264123 FARM WEI TET	3,650.00 ↗		142,332.04
	INSPECTION FEE BPE 2399			
	INSTANT TRSF DR 436961 I SUKA RESTAU	2,000.00 ↗		140,332.04
	DINNER 2020 DEPOSIT			
	INSTANT TRSF DR 570238	600.00 ↗		139,732.04
	ROSLAN BIN ABU BAKAR ADVANCE			
	JAFRY KEM9399			
	INSTANT TRSF DR 872428 YEOH JOO LEONG	1,150.00 ↗		138,582.04
	ROAD TAX BPK1399			
07/01	INSTANT TRSF DR 372310	1,059.95 ↗		137,522.09
	HARFADILAH BINTI SAHRIL SALARY DEC 19			
	INSTANT TRSF DR 453976 CHAI KEN MENG	450.00 ↗		137,072.09
	IPOH JPJ DEC 19 AND JAN 2020			
08/01	DEP-HSE CHEQ 117690		3,650.00 ↗	140,722.09
	CHEQ 116665	37,158.83 ↗		103,563.26
	CHQ PROCESS FEE DR 116665	0.50 ↗		103,562.76
	INSTANT TRSF DR 001431 CHONG CHUN KIT	1,000.00 ↗		102,562.76
	JAN 2020 JAN 2020			
	TSFR FUND DR-ATM/EFT 014509	1,600.00 ↗		100,962.76
	4428XXXXXX TEOH KIAT WEI JAN 2020			
	INSTANT TRSF DR 055745 TEOH FU SOON	1,260.00 ↗		99,702.76
	JAN 2020 JAN 2020			
	TSFR FUND DR-ATM/EFT 104905	200.00 ↗		99,502.76
	4428XXXXXX TEOH KIAT WEI			
	EXTRA STICKER JAN 20			
	Balance C/F			99,502.76

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Muka Surat 3 Daripada 10 Page 3 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/01	Balance B/F			99,502.76
	INSTANT TRSF DR 195338 TEOH FU SOON	180.00 ↘		99,322.76
	EXTRA JAN 2020 1 LARRY			
	TSFR FUND DR-ATM/EFT 207250	10,000.00 ↘		89,322.76
	3196XXXXXX KC WONG HARDWARE PART PYMT			
	INSTANT TRSF DR 325910	2,400.00 ↘		86,922.76
	HYVA (MALAYSIA) SDN PARTS PARTS			
	TSFR FUND DR-ATM/EFT 515827	300.00 ↘		86,622.76
	4401XXXXXX MOHD FAUZI BIN TAWAL			
	TCB8399			
	INSTANT TRSF DR 861047	1,750.00 ↘		84,872.76
	ST HUI PROPERTY CONS VALUATION FEE			
	LOT NO 7797			
	INSTANT TRSF DR 996541	200.00 ↘		84,672.76
	MUHAMED SHAFIQ BIN S SEPANG JAN 2020			
09/01	DEP-LOC CHEQ 998624 AT TSA		12,687.40 ↘	97,360.16
	TSFR FUND CR-ATM/EFT 524568		50,000.00 ↘	147,360.16
	3136XXXXXX NANYANG EXPERTISE SB 123			
	CHEQ STAMP FEE	15.00 ↘		147,345.16
	CHEQ 116676	7,876.96 ↘		139,468.20
	CHQ PROCESS FEE DR 116676	0.50 ↘		139,467.70
	GST DR 116684	0.00		139,467.70
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 116684	22,167.60 ↘		117,300.10
	CHQ PROCESS FEE DR 116684	0.50 ↘		117,299.60
	CHEQUE PROCESS FEE 1@RM0.50			
	INSTANT TRSF DR 336449	304.42 ↘		116,995.18
	SHELL MALAYSIA TRADING SDN BHD-FLEETCARD			
	MY00016435 NOV 19 AND DEC 19			
	TSFR FUND DR-ATM/EFT 932349	1,452.35 ↘		115,542.83
	4098XXXXXX ONG POH MOY			
	COMM FOR DEC 2019			
10/01	GST DR 116689	0.00		115,542.83
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 116689	200.00 ↘		115,342.83
	CHQ PROCESS FEE DR 116689	0.50 ↘		115,342.33
	CHEQUE PROCESS FEE 1@RM0.50			
	Balance C/F			115,342.33



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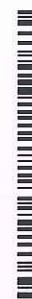
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Tarikh Penyata / Statement Date 31 Jan 2020

Muka Surat 4 Daripada 10 Page 4 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/01	Balance B/F			115,342.33
	CHEQ 116691 116691	9,000.00 ↗		106,342.33
	CHQ PROCESS FEE DR 116691	0.50 ↗		106,341.83
11/01	TSFR FUND DR-ATM/EFT 539070	5,133.00 ↗		101,208.83
	IBG TRANSFER - MBB KL130170946425			
	PAC LEASE BERHAD			
	TSFR FUND DR-ATM/EFT 544938	1,200.00 ↗		100,008.83
	3197XXXXXX SUPER TOP LAUNDRY			
	DEC 19 AND JAN 20			
	TSFR FUND DR-ATM/EFT 556137	1,400.00 ↗		98,608.83
	3205XXXXXX TRUE LOGISTICS SDN BHD			
	JULY TO AUG 19			
12/01	TSFR FUND CR-ATM/EFT 246179		24,051.38 ↗	122,660.21
	3206XXXXXX KSY MATERIAL SUPPLY S/B			
	OCT19 AC			
13/01	DEP-LOC CHEQ 009499 AT BHU		39,469.44 ↗	162,129.65
	INSTANT TRSF CR 014634		44,596.45 ↗	206,726.10
	MULTI BIO RESOURCES & SUP 00216851			
	RP190121 31/12			
	TSFR FUND DR-ATM/EFT 068744	5,959.06 ↗		200,767.04
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	11 JAN 2020 STATEMEN			
	INSTANT TRSF DR 082211	13,800.00 ↗		186,967.04
	UNIVERSAL TRUSTEE (MALAYSIA) BERHAD			
	TOUCH'N GO TRUST ACC 59833312			
	INVBN177959			
14/01	DEP-LOC CHEQ 744205 AT TIH		58,773.28 ↗	245,740.32
	DEP-LOC CHEQ 744239 AT TIH		4,120.00 ↗	249,860.32
	DEP-LOC CHEQ 744240 AT TIH		6,120.00 ↗	255,980.32
	DEP-LOC CHEQ 744241 AT TIH		12,330.00 ↗	268,310.32
	DEP-LOC CHEQ 744242 AT TIH		8,200.00 ↗	276,510.32
	CHQ PROCESS FEE DR	3.50 ↗		276,506.82
	CHEQUE PROCESS FEE 7@RM0.50			
	CHEQ 116666	895.00 ↗		275,611.82
	GST DR 116668	0.00 ↗		275,611.82
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000350 CHEQUE PROCESS FEE			
	0000000500000007			
	CHEQ 116668	22,822.80 ↗		252,789.02
	CHEQ 116669	761.50 ↗		252,027.52
	CHEQ 116670	12,750.00 ↗		239,277.52
	Balance C/F			239,277.52



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/01	Balance B/F			239,277.52
	CHQ PROCESS FEE DR 116670	0.50 ↘		239,277.02
	CHEQ 116671	1,168.00 ↘		238,109.02
	CHQ PROCESS FEE DR 116671	0.50 ↘		238,108.52
	CHEQ 116672	2,358.60 ↘		235,749.92
	CHQ PROCESS FEE DR 116672	0.50 ↘		235,749.42
	CHEQ 116673	2,200.00 ↘		233,549.42
	CHQ PROCESS FEE DR 116673	0.50 ↘		233,548.92
	CHEQ 116674	7,951.20 ↘		225,597.72
	CHQ PROCESS FEE DR 116674	0.50 ↘		225,597.22
	CHEQ 116677	117.00 ↘		225,480.22
	CHQ PROCESS FEE DR 116677	0.50 ↘		225,479.72
	CHEQ 116678	30.48 ↘		225,449.24
	CHQ PROCESS FEE DR 116678	0.50 ↘		225,448.74
	CHEQ 116679	2,100.00 ↘		223,348.74
	CHEQ 116681	2,307.00 ↘		221,041.74
	CHQ PROCESS FEE DR 116681	0.50 ↘		221,041.24
	CHEQ 116685	3,852.00 ↘		217,189.24
	CHEQ 116687	385.00 ↘		216,804.24
	CHEQ 116688	877.00 ↘		215,927.24
	CHQ PROCESS FEE DR 116688	0.50 ↘		215,926.74
	CHEQ 116692	7,680.00 ↘		208,246.74
	CHEQ 116693	18,470.25 ↘		189,776.49
	CHQ PROCESS FEE DR 116693	0.50 ↘		189,775.99
	CHEQ 116694	16,000.00 ↘		173,775.99
	CHQ PROCESS FEE DR 116694	0.50 ↘		173,775.49
	INSTANT TRSF DR 171535 JUNE KIM	2,600.00 ↘		171,175.49
	INSPECTION FEE KEM9399			
	INSTANT TRSF DR 742085	20,000.00 ↘		151,175.49
	VGK RESOURCES SDN BH SAND TOP UP			
	INSTANT TRSF DR 758076 ABADI ASIL SD	10,000.00 ↘		141,175.49
	TOP UP TOP UP			
	TSFR FUND DR-ATM/EFT 882204	5,079.00 ↘		136,096.49
	IBG TRANSFER - MBB BPE 5339			
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 887456	10,000.00 ↘		126,096.49
	3173XXXXXX ANG SIM YU VGK			
15/01	DEP-LOC CHEQ 370574 AT TPG	7,255.00 ↘		133,351.49
	DEP-LOC CHEQ 419287	12,661.08 ↘		146,012.57
	TSFR FUND CR-ATM/EFT 906812	8,500.00 ↘		154,512.57
	3136XXXXXX LEE KAI CHENG			
	Balance C/F			154,512.57



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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/01	Balance B/F			154,512.57
	C J LOGISTIC SB			
	GST DR 116686	0.00		154,512.57
	CHQB SRS 266 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHQ PROCESS FEE DR 116686	0.50 ↘		154,512.07
	CHQ PROCESS FEE 1@RM0.50 0000000007500			
	CHEQ 116686	75.00 ↘		154,437.07
	GIRO PYMT-ATM/EFT 027955 LHDN	2,949.00 ↘		151,488.07
	INSTANT TRSF DR 095404	300.00 ↘		151,188.07
	MOHAMAD AZHAN BIN AZMI DIESEL ADVANCE			
	JNQ5339			
	TSFR FUND DR-ATM/EFT 538188	4,758.00 ↘		146,430.07
	IBG TRANSFER - CIM TCB8399			
	ORIX CREDIT MALAYSIA SDN BHD			
	TSFR FUND DR-ATM/EFT 603532	7,624.00 ↘		138,806.07
	3173XXXXXX ANG SIM YU DEC 2019 EPF			
	INSTANT TRSF DR 719164 FARM WEI TET	3,500.00 ↘		135,306.07
	INSPECTION FEE DDK9299			
	INSTANT TRSF DR 732405 PAY SOON FATT	1,560.00 ↘		133,746.07
	PERMIT ROAD TAX ALM9399			
	DR-ECP 923485 2001141956270680	1,128.00 ↘		132,618.07
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120200020488719C111232542			
	FPX - MBB0228			
	DR-ECP 948182 2001142002430703	103.50 ↘		132,514.57
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200114200243_6066690 FPX - RHB0218			
	DR-ECP 954388 2001142004320274	18.40 ↘		132,496.17
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200114200432_24269689 FPX - RHB0218			
16/01	TSFR FUND CR-ATM/EFT 038863	17,574.55 ↘		150,070.72
	3206XXXXXX KSY MATERIAL SUPPLY S/B			
	DEC19 SAND			
	TSFR FUND CR-ATM/EFT 175799	100,000.00 ↘		250,070.72
	3136XXXXXX NANYANG EXPERTISE SB 123			
	CHEQ 116667	550.00 ↘		249,520.72
	CHQ PROCESS FEE DR 116667	0.50 ↘		249,520.22
	GST DR 116675	0.00		249,520.22
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	Balance C/F			249,520.22

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
16/01	Balance B/F			249,520.22
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 116675	5,558.00 ↘		243,962.22
	CHQ PROCESS FEE DR 116675	0.50 ↘		243,961.72
	CHEQUE PROCESS FEE 1@RM0.50			
	INSTANT TRSF DR 079479	500.00 ↘		243,461.72
	TENGKU HASNIFA BIN TENGKU HAMZAH			
	KEH5399 KEH5399			
	INSTANT TRSF DR 333097 PAY SOON FATT	550.00 ↘		242,911.72
	INSPECTION FEE WGG2572			
	INSTANT TRSF DR 473812 TJK MAJU ENTE	10,000.00 ↘		232,911.72
	SAND TOP UP			
17/01	DEP-ECP 188865		6,992.30 ↘	239,904.02
	IMEPS20200117100002055768851 CIM			
	BATU TIGA QUARRY SDN. BHD. CIM			
	XREF123456789A H103835010350			
	CHEQ 116683	40.00 ↘		239,864.02
	CHQ PROCESS FEE DR 116683	0.50 ↘		239,863.52
	CHEQ 116699 116699	10,000.00 ↘		229,863.52
	CHQ PROCESS FEE DR 116699	0.50 ↘		229,863.02
	CHEQ 116700 116700	29,217.70 ↘		200,645.32
	CHQ PROCESS FEE DR 116700	0.50 ↘		200,644.82
	INSTANT TRSF DR 252444 CHONG CHUN KIT	300.00 ↘		200,344.82
	JPJ JPJ			
18/01	INSTANT TRSF DR 327868	10,000.00 ↘		190,344.82
	ZUL FAJAR ENTERPRISE SAND IPOH			
	TSFR FUND DR-ATM/EFT 376174	7,215.00 ↘		183,129.82
	IBG TRANSFER - MBB KEM9399			
	HAP SENG CREDIT SDN BHD			
19/01	INSTANT TRSF DR 119118 JUNE KIM	1,000.00 ↘		182,129.82
	INSPECTON FEE KEM9399			
20/01	DEP-ECP 154290		2,155.23 ↘	184,285.05
	IMEPS20200120100002087770953 AMB			
	BP CONCRETE SDN BHD AMB			
	PYMT OF SEP'19 PV2001/069-BP			
	TSFR FUND CR-ATM/EFT 160434		1,576.56 ↘	185,861.61
	3142XXXXXX K.H GAN SDN BHD HIAP SENG			
	TSFR FUND DR-ATM/EFT 051348	4,980.00 ↘		180,881.61
	IBG TRANSFER - MBB KL130170442055			
	PAC LEASE BERHAD			
	Balance C/F			180,881.61



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Muka Surat 8 Daripada 10 Page 8 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
20/01	Balance B/F			180,881.61
	TSFR FUND DR-ATM/EFT 061245	5,249.00 ↘		175,632.61
	IBG TRANSFER - MBB KEN 7399			
	HAP SENG CREDIT SDN BHD			
	INSTANT TRSF DR 242804 FARM WEI TET	3,650.00 ↘		171,982.61
	INSPECTION FEE PNU6399			
	INSTANT TRSF DR 503111 LIM HOOK LEONG	300.00 ↘		171,682.61
	YTL WONG YTL WONG			
	TSFR FUND DR-ATM/EFT 525659	920.00 ↘		170,762.61
	4489XXXXXX ANG BEE NYEN PDRM			
21/01	DEP-LOC CHEQ 473793 AT BHU		13,335.58 ↘	184,098.19
	GST DR 116682	0.00		184,098.19
	CHQB SRS 266 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHQ PROCESS FEE DR 116682	0.50 ↘		184,097.69
	CHQ PROCESS FEE 1@RM0.50 0000000027000			
	CHEQ 116682	270.00 ↘		183,827.69
	GST DR 116696	0.00		183,827.69
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 116696	23,150.40 ↘		160,677.29
	CHQ PROCESS FEE DR 116696	0.50 ↘		160,676.79
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 138151	4,560.00 ↘		156,116.79
	CHQ PROCESS FEE DR 138151	0.50 ↘		156,116.29
	CHEQ 138152	12,614.98 ↘		143,501.31
	CHQ PROCESS FEE DR 138152	0.50 ↘		143,500.81
	CHEQ 138153	39,230.13 ↘		104,270.68
	CHQ PROCESS FEE DR 138153	0.50 ↘		104,270.18
	CHEQ 138154	11,310.95 ↘		92,959.23
	CHQ PROCESS FEE DR 138154	0.50 ↘		92,958.73
	CHEQ 138156	8,670.00 ↘		84,288.73
	CHQ PROCESS FEE DR 138156	0.50 ↘		84,288.23
	TSFR FUND DR-ATM/EFT 207662	5,249.00 ↘		79,039.23
	IBG TRANSFER - MBB PNU6399			
	HAP SENG CREDIT SDN BHD			
	TSFR FUND DR-ATM/EFT 236871	9,803.09 ↘		69,236.14
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	19 JAN 20 STATEMENT			
	Balance C/F			69,236.14

Penyata ini dicetak melalui komputer. Tandatangan tidak diperlukan. / This is a computer generated statement. No signature is required.

SG JAROM BRANCH  
S11-12 JLN RAJAWALI  
42600 SG JAROM SELANGOR  
TEL: 03-31912031

310120PBBG09-2267 9/10

HIAP SENG LOGISTIC SDN B

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 3203729633

Tarikh Penyata / Statement Date 31 Jan 2020

Muka Surat 9 Daripada 10 Page 9 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
21/01	Balance B/F			69,236.14
	INSTANT TRSF DR 932461 FARM WEI TET	3,500.00 ↘		65,736.14
	INSPECTION FEE NDG8399			
22/01	DEP-ECP 108868		32,178.31 ↘	97,914.45
	IMEPS20200122100002240354787 HLB			
	A.M.S. MAJU TRANSPORT SDN BHD HLB			
	SUBCONE PYMT DEC'19 PAYMENT			
	DEP-LOC CHEQ 989286 AT TSK		2,578.50 ↘	100,492.95
	TSFR FUND CR-ATM/EFT 032245		5,135.40 ↘	105,628.35
	3144XXXXXX KIMSZE TRADING SDN BHD			
	HIAP SENG			
	INSTANT TRSF DR 325272	10,000.00 ↘		95,628.35
	TRI FORTUNE MINERAL SAND TOP UP			
	INSTANT TRSF DR 576758	3,830.44 ↘		91,797.91
	LIM CHIN SING ENTERP			
	20 JAN 2020 STATEMENT DIESEL			
	TSFR FUND DR-ATM/EFT 726003	2,000.00 ↘		89,797.91
	3136XXXXXX LEE KAI CHENG DEBTS FEE			
23/01	DEP-ECP 188935		100,000.00 ↘	189,797.91
	IMEPS20200123100002051963490 CIM			
	HIAP SENG TRUCKS ENTERPRISE SDN BHD CIM			
	XREF123456789A ADVANCE			
	CHQ PROCESS FEE DR	1.00		189,796.91
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 116664 116664	3,000.00 ↘		186,796.91
	CHQ PROCESS FEE DR 116664	0.50 ↘		186,796.41
	CHEQ 116690	300.00 ↘		186,496.41
	CHQ PROCESS FEE DR 116690	0.50 ↘		186,495.91
	CHEQ 138157	16,503.01 ↘		169,992.90
	CHQ PROCESS FEE DR 138157	0.50 ↘		169,992.40
	GST DR 138158	0.00		169,992.40
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000100 CHEQUE PROCESS FEE			
	0000000500000002			
	CHEQ 138158	23,478.00 ↘		146,514.40
	CHEQ 138159	5,269.84 ↘		141,244.56
	CHEQ 138160	944.36 ↘		140,300.20
	CHQ PROCESS FEE DR 138160	0.50 ↘		140,299.70
	CHEQ 138161	6,532.39 ↘		133,767.31
	CHQ PROCESS FEE DR 138161	0.50 ↘		133,766.81
	CHEQ 138162 138162	6,400.00 ↘		127,366.81
	Balance C/F			127,366.81



**PUBLIC BANK**

大众银行

SG JAROM BRANCH  
S11-12 JLN RAJAWALI  
42600 SG JAROM SELANGOR  
TEL: 03-31912031

310120PBBG09-2267 10/10

HIAP SENG LOGISTIC SDN B

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 3203729633

Tarikh Penyata / Statement Date 31 Jan 2020

Muka Surat 10 Daripada 10 Page 10 of 10

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
23/01	Balance B/F			127,366.81
	CHQ PROCESS FEE DR 138162	0.50 ↘		127,366.31
	CHEQ 138163 138163	6,000.00 ↘		121,366.31
	CHQ PROCESS FEE DR 138163	0.50 ↘		121,365.81
	CHEQ 138164	7,000.00 ↘		114,365.81
	CHQ PROCESS FEE DR 138164	0.50 ↘		114,365.31
	INSTANT TRSF DR 089787 YEOH JOO LEONG	1,150.00 ↘		113,215.31
	ROAD TAX PNU6399			
	INSTANT TRSF DR 987010 YEOH JOO LEONG	1,150.00 ↘		112,065.31
	ROAD TAX BPE2399			
26/01	TSFR FUND DR-ATM/EFT 040386	4,408.00 ↘		107,657.31
	IBG TRANSFER - MBB BLS1856			
	PAC LEASE BERHAD			
27/01	TSFR FUND DR-ATM/EFT 863094	9,394.00 ↘		98,263.31
	IBG TRANSFER - MBB VDL 9399			
	PAC LEASE BERHAD			
28/01	TSFR FUND DR-ATM/EFT 034647	7,290.00 ↘		90,973.31
	IBG TRANSFER - MBB JTD5339			
	HAP SENG CREDIT SDN BHD			
29/01	DEP-LOC CHEQ 920743 AT BMC		4,219.20 ↘	95,192.51
	TSFR FUND CR-ATM/EFT 392772		13,934.01 ↘	109,126.52
	3111XXXXXX LAI HUAT CHAN TIMBER &			
	LAI HUAT CHAN DEC19			
30/01	TSFR FUND CR-ATM/EFT 738917		70,000.00 ↘	179,126.52
	3136XXXXXX NANYANG EXPERTISE SB 123			
	TSFR FUND DR-ATM/EFT 874479	5,065.00 ↘		174,061.52
	IBG TRANSFER - MBB BPK1399			
	HAP SENG CREDIT SDN BHD			
31/01	DEP-LOC CHEQ 006560 AT SMY		15,503.76 ↘	189,565.28
	Closing Balance In This Statement			189,565.28 ↘

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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