



PUBLIC BANK
大众银行

310520PBBG08-1817 1/5



270

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

BANDAR PUTERI PUCHONG BRANCH

1 & 3 JLN PUTERI 2/3

BANDAR PUTERI

47100 PUCHONG SELANGOR DARUL EHSAN

TEL: 03-80627799

Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pen deposit.

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

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3175218902

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 31 May 2020

TEGASAN / HIGHLIGHTS

- Daftar Public Mutual Online (PMO) dan berpeluang memenangi Baucer Petrol Percuma bernilai sehingga RM1,000! Kempen berakhir pada 31 Disember 2020. Untuk maklumat lanjut, sila hubungi 03-2022 5000 atau layari www.publicmutual.com.my. Tertakluk pada Terma dan Syarat.

Subscribe to Public Mutual Online (PMO) and stand a chance to win up to RM1,000 worth of Free Petrol Voucher! Campaign ends on 31 December 2020. For more information, call 03-2022 5000 or log on to www.publicmutual.com.my. Terms and Conditions apply.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	198,793.45
Jumlah Debit / Total Debits	169,648.21
Bil. Debit / No. of Debits	42
Jumlah Kredit / Total Credits	197,800.00
Bil. Kredit / No. of Credits	6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance From Last Statement			170,641.66
02/05	TSFR FUND DR-ATM/EFT 263980	2,536.75		168,104.91
	IBG TRANSFER - MBB APR 20 SALARY HENG HIN GUAN			
	INSTANT TRSF DR 741200 CHIA LEE HIANG	10,557.00		157,547.91
	APRIL20 SALARY APRIL20 SALARY			
	INSTANT TRSF DR 748321 HENG HIN HUAT	7,189.50		150,358.41
	APRIL 20 SALARY APRIL 20 SALARY			
	TSFR FUND DR-ATM/EFT 754586	2,500.00		147,858.41
	4582XXXXXX HENG HOCK LAI			
	APRIL 20 SALARY			
	Balance C/F			147,858.41

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>.

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



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MY MOULD (M) SDN BHD

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/05	Balance B/F			147,858.41
	TSFR FUND DR-ATM/EFT 760335 4403XXXXXX NG KOK CHOON APRIL 20 SALARY	3,230.85		144,627.56
	TSFR FUND DR-ATM/EFT 765720 4637XXXXXX PHEE HAU THONG APRIL 20 SALARY	1,846.35		142,781.21
	TSFR FUND DR-ATM/EFT 775577 4682XXXXXX CHIA LEE HIANG HABIBUL APR20 SALARY	700.00		142,081.21
	INSTANT TRSF DR 825252 RUVENISWARY A/P MANO APR 20 SALARY APR 20 SALARY	925.25		141,155.96
	INSTANT TRSF DR 834336 GUNAVATHY A/P PERUMAL DEVAGI APR20 SALARY DEVAGI APR20 SALARY	1,107.95		140,048.01
	TSFR FUND DR-ATM/EFT 894933 3810XXXXXX HENG HOCK LAI & CHIA L H PETTY CASH CLAIM	5,823.60		134,224.41
05/05	TSFR FUND DR-ATM/EFT 131404 3192XXXXXX SHIFITZ MGMT & CONS PLT IH20030	950.00		133,274.41
	TSFR FUND DR-ATM/EFT 516175 3188XXXXXX MY MOULD INDUSTRIAL IV177 AND 178	8,000.00		125,274.41
06/05	DEP-ECP 206128 IMEPS20200506100002248917936 HLB STS MOULD AND ENGINEERING SDN HLB N/INV759 N/INV800 (80%)		76,100.00	201,374.41
08/05	CHQ PROCESS FEE DR CHEQUE PROCESS FEE 2@RM0.50 CHEQ 400465 GST DR 400468 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002 CHEQ 400468 DR-ECP 205557 2005081222590233 PERTUBUHAN KESELAMATAN SOSIAL 20200508122258_7120304 FPX - RHB0218 Balance C/F	1.00 3,182.90 0.00 2,000.00 497.10		201,373.41 198,190.51 198,190.51 196,190.51 195,693.41 195,693.41

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MY MOULD (M) SDN BHD

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/05	Balance B/F			195,693.41
	DR-ECP 291695 2005081230220018	84.60		195,608.81
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200508123021_25203879 FPX - RHB0218			
	DR-ECP 368112 2005081237150269	32.60		195,576.21
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200508123715_7454357 FPX - RHB0218			
	DR-ECP 446259 2005081244010394	5.80		195,570.41
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200508124401_25502498 FPX - RHB0218			
	DR-ECP 591669 2005081256320184	6,634.00		188,936.41
	KUMPULAN WANG SIMPANAN PEKERJA			
	0520200020787775C112584780			
	FPX - MBB0228			
	DR-ECP 669367 2005081303550163	1,000.00		187,936.41
	KUMPULAN WANG SIMPANAN PEKERJA			
	0520200020787619C112585502			
	FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 699804	20.00		187,916.41
	3129XXXXXX O & G TRANSPORT (KL) SDN			
	IV200200749			
	TSFR FUND DR-ATM/EFT 722656	200.00		187,716.41
	IBG TRANSFER - MBB JB042788			
	O & G TRANSPORT (JB)			
	INSTANT TRSF DR 750020	11,047.00		176,669.41
	HAP SENG CREDIT SDN 47TH 13052020			
	47TH 13052020			
	TSFR FUND DR-ATM/EFT 766584	7,178.00		169,491.41
	IBG TRANSFER - CIM 27TH 28052020			
	ORIX CREDIT MALAYSIA SDN BHD			
	INSTANT TRSF DR 856707	26,759.00		142,732.41
	HITACHI CAPITAL MALA			
	ADVANCE AND PREPAID PAYMENT			
	ADVANCE AND PREPAID PAYMENT			
	TSFR FUND DR-ATM/EFT 879792	10,251.86		132,480.55
	IBG TRANSFER - AMB MACHINERY INSURANCE			
	KK WONG AGENCY SDN BH			
14/05	DEP-ECP 210420		13,000.00	145,480.55
	IMEPS20200514100002229145320 HSB			
	AUREUMAEX MEDISAFE (M) S/B HSB			
	IBG TRANSACTION IBG TRANSACTION			
	Balance C/F			145,480.55



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14/05	Balance B/F			145,480.55
15/05	GIRO PYMT-ATM/EFT 220150	3,599.35		141,881.20
	JOMPAY - 75FR8FGN - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 242104	2,845.35		139,035.85
	JOMPAY - 75FYIW27 - TENAGA NASIONAL BERH			
	TSFR FUND DR-ATM/EFT 267336	2,364.00		136,671.85
	3187XXXXXX LY AIR CONDITIONER SVCS INV1729			
	INSTANT TRSF DR 282389	1,160.00		135,511.85
	AKT MULTI TRADING INMAC200003 INMAC200003			
	TSFR FUND DR-ATM/EFT 305419	2,115.00		133,396.85
	3192XXXXXX SHIFITZ MGMT & CONS PLT IH20031			
18/05	DEP-LOC CHEQ 597757 AT TSK		6,800.00	140,196.85
	DEP-LOC CHEQ 807159 AT TSK		9,300.00	149,496.85
20/05	DEP-ECP 122446		87,800.00	237,296.85
	IMEPS20200520100002226031701 HSB AUREUMAEX MEDISAFE (M) S/B HSB IBG TRANSACTION IBG TRANSACTION			
	CHEQ 400470	2,150.00		235,146.85
	CHQ PROCESS FEE DR 400470	0.50		235,146.35
	TSFR FUND DR-ATM/EFT 672771	2,650.00		232,496.35
	3153XXXXXX ONE STOP JUNK ENTERPRISE OFFICE EQUIPMENT			
27/05	CHQ PROCESS FEE DR	1.00		232,495.35
	CHEQUE PROCESS FEE 2@RM0.50			
	GST DR 400474	0.00		232,495.35
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002			
	CHEQ 400474	3,203.80		229,291.55
	CHEQ 400475	11,675.20		217,616.35
28/05	DEP-ECP 172270		4,800.00	222,416.35
	IMEPS20200528100002272969542 MBB PERKESO SIP-BAYARAN MBB PRIHATIN PKS1200 - BFL200522304297 PERKESO SI P-BAYARAN			
	TSFR FUND DR-ATM/EFT 885094	1,622.90		220,793.45
	4582XXXXXX HENG HOCK LAI PETTY CASH CLAIM			
	Balance C/F			220,793.45

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/05	Balance B/F			220,793.45
	TSFR FUND DR-ATM/EFT 904075	22,000.00		198,793.45
	3188XXXXXX MY MOULD INDUSTRIAL			
	IV179 AND IV180			
	Closing Balance In This Statement			198,793.45

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.

Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.

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