

310320PBBG08-2078 1/5

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

270

**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.

 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 pendeposit.

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 Mar 2020

**RINGKASAN / SUMMARY**

 Baki Penutup / Closing Balance 141,993.78  
 Jumlah Debit / Total Debits 194,206.15  
 Bil. Debit / No. of Debits 56  
 Jumlah Kredit / Total Credits 193,023.33  
 Bil. Kredit / No. of Credits 5

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/02	Balance From Last Statement			143,176.60
03/03	DEP-LOC CHEQ 972604 AT TSK		4,000.00	147,176.60
	GST DR 400453	0.00		147,176.60
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 400453	850.00		146,326.60
	CHQ PROCESS FEE DR 400453	0.50		146,326.10
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 002044	1,596.85		144,729.25
	4682XXXXXX CHIA LEE HIANG			
	Balance C/F			144,729.25

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**UP TO RM50 CASH BACK JUST FOR YOU**  
 Spend with your PB VISA Debit Cards  
 (valid with minimum spend of RM80 per transaction on dining, groceries and / or online transactions)

**RM50 Cash Back**  
with 5x transactions

**RM30 Cash Back**  
with 3x transactions

**RM10 Cash Back**  
with 1x transaction

**Campaign EXTENDED!**  
1 March to 31 May 2020

SMS to participate: PBGM <space>  
16 digit PB Visa Debit Card no. to 66300

Terms & Conditions apply

Member of PIDM  
PUBLIC BANK BERHAD (6463-H)

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MY MOULD (M) SDN BHD

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/03	Balance B/F			144,729.25
	HABIBUL FEB20 SALARY			
	TSFR FUND DR-ATM/EFT 008729	5,850.70		138,878.55
	4403XXXXXX NG KOK CHOON FEB20 SALARY			
	INSTANT TRSF DR 018369 HENG HIN GUAN	2,349.45		136,529.10
	FEB20 SALARY FEB20 SALARY			
	INSTANT TRSF DR 049961 HENG HIN HUAT	6,346.00		130,183.10
	FEB20 SALARY FEB20 SALARY			
	TSFR FUND DR-ATM/EFT 992383	2,225.35		127,957.75
	4637XXXXXX PHEE HAU THONG			
	FEB20 SALARY			
05/03	DEP-ECP 167014		62,000.00	189,957.75
	IMEPS20200305100002268809288			
	EVEREST PRECISION SDN. BHD. UOB			
	XREF123456789A 2ND 40			
06/03	DEP-ECP 194166		53,740.00	243,697.75
	IMEPS20200306100002180072599 RHB			
	SYARIKAT SIN KWANG PLASTIC INDUSTRIES SDN BHD RHB			
	SYKT SIN KWANG PLAST034			
	GST DR 371831	0.00		243,697.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 371831	6,533.20		237,164.55
	CHQ PROCESS FEE DR 371831	0.50		237,164.05
	CHEQUE PROCESS FEE 1@RM0.50			
	LOAN PYMT-ATM/EFT 841402	1,114.00		236,050.05
	8447594617/90010			
	LOAN PYMT-ATM/EFT 857690	1,151.00		234,899.05
	8896175827/90010			
	LOAN PYMT-ATM/EFT 869219	1,696.00		233,203.05
	8873798611/90010			
	INSTANT TRSF DR 891117	11,047.00		222,156.05
	HAP SENG CREDIT SDN 45TH 13032020			
	45TH 13032020			
	TSFR FUND DR-ATM/EFT 905109	7,178.00		214,978.05
	IBG TRANSFER - CIM 25TH 28032020			
	ORIX CREDIT MALAYSIA SDN BHD			
09/03	CHQ PROCESS FEE DR	1.00		214,977.05
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 371828	28,900.00		186,077.05
	Balance C/F			186,077.05

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Nombor Akaun / Account Number

3175218902

Tarikh Penyata / Statement Date

31 Mar 2020

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
09/03	Balance B/F			186,077.05
	GST DR 400464	0.00		186,077.05
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 400464	2,060.00		184,017.05
10/03	DEP-ECP 100383		4,800.00	188,817.05
	IMEPS20200310100002261684899			
	LIPRO MOLD ENGINEERI UOB			
	UOBGR 41920 N/INV762			
	DR-ECP 035974 2003101229090830	8,166.00		180,651.05
	KUMPULAN WANG SIMPANAN PEKERJA			
	0320200020787775C111918239			
	FPX - MBB0228			
	DR-ECP 063998 2003101232080273	1,970.00		178,681.05
	KUMPULAN WANG SIMPANAN PEKERJA			
	0320200020787619C111918407			
	FPX - MBB0228			
	DR-ECP 167645 2003101243540190	482.20		178,198.85
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200310124353_6736053 FPX - RHB0218			
	DR-ECP 213196 2003101249200514	94.00		178,104.85
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200310124918_24853622 FPX - RHB0218			
	DR-ECP 247551 2003101253260345	42.60		178,062.25
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200310125325_6736433 FPX - RHB0218			
	DR-ECP 272692 2003101256290812	15.80		178,046.45
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200310125628_24853859 FPX - RHB0218			
12/03	CHQ PROCESS FEE DR	1.00		178,045.45
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 400455	8,000.00		170,045.45
	GST DR 400467	0.00		170,045.45
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 400467	5,352.00		164,693.45
13/03	GST DR 400462	0.00		164,693.45
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	Balance C/F			164,693.45





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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/03	Balance B/F			164,693.45
	0000000500000001			
	CHEQ 400462	80.00		164,613.45
	CHQ PROCESS FEE DR 400462	0.50		164,612.95
	CHEQUE PROCESS FEE 1@RM0.50			
16/03	GST DR 400452	0.00		164,612.95
	CHQB SRS 266 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHQ PROCESS FEE DR 400452	0.50		164,612.45
	CHQ PROCESS FEE 1@RM0.50 00000000008000			
	CHEQ 400452	80.00		164,532.45
17/03	GST DR 400454	0.00		164,532.45
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 400454	21,466.00		143,066.45
	CHQ PROCESS FEE DR 400454	0.50		143,065.95
	CHEQUE PROCESS FEE 1@RM0.50			
	INSTANT TRSF DR 455996	5,450.00		137,615.95
	AKT MULTI TRADING INJAN200002			
	INJAN200002			
	TSFR FUND DR-ATM/EFT 481927	2,200.00		135,415.95
	3177XXXXXX TOP INDUSTRIAL DESIGN			
	INV61191			
	INSTANT TRSF DR 649060 RAKCHINI A/P	2,200.00		133,215.95
	RENTAL RENTAL			
18/03	GST DR 400460	0.00		133,215.95
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 400460	2,000.00		131,215.95
	CHQ PROCESS FEE DR 400460	0.50		131,215.45
	CHEQUE PROCESS FEE 1@RM0.50			
19/03	DEP-ECP 190850		68,483.33	199,698.78
	IMEPS20200319100002220138039 HSB			
	AUREUMAEX MEDISAFE (M) S/B HSB			
	IBG TRANSACTION IBG TRANSACTION			
31/03	TSFR FUND DR-ATM/EFT 007010	2,500.00		197,198.78
	4582XXXXXX HENG HOCK LAI MAC20 SALARY			
	TSFR FUND DR-ATM/EFT 013862	5,846.40		191,352.38
	Balance C/F			191,352.38



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Nombor Akaun / Account Number 3175218902

Tarikh Penyata / Statement Date 31 Mar 2020

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/03	Balance B/F			191,352.38
	4403XXXXXX NG KOK CHOON MAC20 SALARY			
	TSFR FUND DR-ATM/EFT 021607	1,912.80		189,439.58
	4637XXXXXX PHEE HAU THONG			
	MAC20 SALARY			
	TSFR FUND DR-ATM/EFT 032145	1,691.80		187,747.78
	4682XXXXXX CHIA LEE HIANG			
	HABIBUL MAC20 SALARY			
	DR-ECP 375195 2003311416180524	9,135.00		178,612.78
	KUMPULAN WANG SIMPANAN PEKERJA			
	0420200020787775C112156281			
	FPX - MBB0228			
	DR-ECP 439518 2003311425020373	1,901.00		176,711.78
	KUMPULAN WANG SIMPANAN PEKERJA			
	0420200020787619C112156525			
	FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 938311	13,500.00		163,211.78
	3188XXXXXX MY MOULD INDUSTRIAL			
	IV000175 AND 176			
	INSTANT TRSF DR 961903	480.00		162,731.78
	QI NET SOFTWARE CONSULTANCY			
	2003227 E SUPPORT PLAN FOR PAYROLL			
	2003227 E SUPPORT PLAN FOR PAYROLL			
	INSTANT TRSF DR 976568 CHIA LEE HIANG	9,889.35		152,842.43
	MAC20 SALARY MAC20 SALARY			
	INSTANT TRSF DR 987597 HENG HIN HUAT	6,773.65		146,068.78
	MAC20 SALARY MAC20 SALARY			
	INSTANT TRSF DR 997329 HENG HIN GUAN	4,075.00		141,993.78
	MAC20 SALARY MAC20 SALARY			
	Closing Balance In This Statement			141,993.78

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.

Kemasyarakatan anda mengenai perbankan DIJAWAB! Untuk maklumat lanjut, sila layari [www.bankinginfo.com.my](http://www.bankinginfo.com.my).

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B. Chg. RM 5