



015

SO BEAUTY SKIN CARE STUDIO
2 JALAN SAFA 5
DESA PARK CITY OFF JALAN DAMANSARA
52200 KUALA LUMPUR

KEPONG BRANCH
147,149,151,153 JLN RIMBUNAN RAYA 1
LAMAN RIMBUNAN, JLN KEPONG
52100 KUALA LUMPUR
TEL: 03-62570032

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	3131645704
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	3,776.64
Jumlah Debit / Total Debits	83,689.01
Bil. Debit / No. of Debits	29
Jumlah Kredit / Total Credits	48,235.35
Bil. Kredit / No. of Credits	38

Muka Surat 1 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/12	Balance From Last Statement			39,230.30
01/01	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191133 794.54 TSFR FUND CR-ATM/EFT 648952 3213XXXXXX NDS EXQUISITE BEAUTY S/B NDS-PAPER MASK	794.54		40,024.84
02/01	TSFR FUND DR-ATM/EFT 153873 IBG TRANSFER - MBB BS001535 BLISS SYNERGY ENTERPRISE	15,800.00		25,844.84
03/01	DEP-MERCHANT PYMT Balance C/F	289.89		26,134.73
				26,134.73

Exclusively for PB Visa Credit Card /- i Cardmembers

PB
Everyday Cash Back

$\geq 3x$
minimum RM80
spend in a week
RM15
Cash Back

$\geq 5x$
minimum RM80
spend in a week
RM25
Cash Back

$\geq 8x$
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 (5463-H) | PUBLIC ISLAMIC BANK BERHAD (54294-V)

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Tarikh Penyata / Statement Date 31 Jan 2020

Muka Surat 2 Daripada 6 Page 2 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/01	Balance B/F			26,134.73
	VISA CARD PYMT 3300172055			
	191134 289.89			
04/01	DEP-MERCHANT PYMT 6600071141		97.02	26,231.75
	191131 97.02			
05/01	DEP-MERCHANT PYMT		66.78	26,298.53
	VISA CARD PYMT 3300172055			
	191135 66.78			
06/01	DEP-MERCHANT PYMT		982.00	27,280.53
	MASTERCARD PYMT 5500166042			
	191129 982.00			
	DEP-MERCHANT PYMT		1,105.19	28,385.72
	VISA CARD PYMT 3300172055			
	191136 1105.19			
	INSTANT TRSF DR 219897 YAP YOON KUONG	2,000.00		26,385.72
	JAN PAYMENT JAN 1ST PAYMENT			
07/01	INSTANT TRSF CR 020319		216.80	26,602.52
	LOVE LATCH SDN BHD 00117930			
08/01	DEP-MERCHANT PYMT		2,631.76	29,234.28
	MASTERCARD PYMT 5500166042			
	191130 2631.76			
	DR-ECP 169756 2001081353510280	2,414.00		26,820.28
	KUMPULAN WANG SIMPANAN PEKERJA			
	1120190015170239C111057428			
	FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 228673	3,000.00		23,820.28
	4061XXXXXX YAP YOON KUONG OWN USE			
	INSTANT TRSF DR 610486 YAP PUI KEI	3,435.44		20,384.84
	DEC 19 SALARY SALARY AND COMM			
	INSTANT TRSF DR 629395 YAP PUI YEE	4,666.85		15,717.99
	DEC 19 SALARY SALARY AND COMM			
	INSTANT TRSF DR 664349 LEE KAH YOOK	4,625.55		11,092.44
	DEC 19 SALARY SALARY AND COMM			
	TSFR FUND DR-ATM/EFT 694329	3,060.46		8,031.98
	4807XXXXXX SOO CHIA YEN			
	DEC 19 SALARY N COMM			
10/01	DEP-MERCHANT PYMT		773.82	8,805.80
	VISA CARD PYMT 3300172055			
	191137 773.82			
	DEP-MERCHANT PYMT 6600071141		978.12	9,783.92
	191132 978.12			
	Balance C/F			9,783.92

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Tarikh Penyata / Statement Date 31 Jan 2020

Muka Surat 3 Daripada 6 Page 3 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/01	Balance B/F			9,783.92
	DEP-MERCHANT PYMT	2,823.66		12,607.58
	MASTERCARD PYMT 5500191594			
	191114 2823.66			
	DEP-MERCHANT PYMT	3,022.21		15,629.79
	MASTERCARD PYMT 5500166042			
	191131 3022.21			
11/01	DEP-MERCHANT PYMT	441.90		16,071.69
	VISA CARD PYMT 3300172055			
	191138 441.90			
12/01	DEP-MERCHANT PYMT	202.29		16,273.98
	MASTERCARD PYMT 5500166042			
	191132 202.29			
	DEP-MERCHANT PYMT 6600071141	772.20		17,046.18
	191133 772.20			
	DEP-MERCHANT PYMT	2,758.54		19,804.72
	VISA CARD PYMT 3300172055			
	191139 2758.54			
13/01	DEP-MERCHANT PYMT	66.78		19,871.50
	MASTERCARD PYMT 5500166042			
	191133 66.78			
	DEP-MERCHANT PYMT	274.96		20,146.46
	VISA CARD PYMT 3300172055			
	191140 274.96			
	DEP-MERCHANT PYMT 6600071141	1,572.12		21,718.58
	191134 1572.12			
14/01	DEP-MERCHANT PYMT	251.39		21,969.97
	VISA CARD PYMT 3300172055			
	191141 251.39			
	INSTANT TRSF CR 035050 SAM JING YI	288.00		22,257.97
	MAGIC GLOW MAS JYNN			
	TSFR FUND CR-ATM/EFT 371046	948.62		23,206.59
	3196XXXXXX CEDAR WELLNESS SDN BHD			
	COMMISSION DEC19			
	INSTANT TRSF DR 487587 YAP YOON KUONG	4,000.00		19,206.59
	OWN USE AROMA PRODUCTS			
	TSFR FUND DR-ATM/EFT 489537	2,000.00		17,206.59
	4061XXXXXX YAP YOON KUONG OWN USE			
	TSFR FUND DR-ATM/EFT 633797	419.00		16,787.59
	IBG TRANSFER - CIM 00134402			
	PAPTON ENTERPRISE SDN BHD			
	Balance C/F			16,787.59

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Muka Surat 4 Daripada 6 Page 4 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/01	Balance B/F			16,787.59
	TSFR FUND DR-ATM/EFT 694404	8,000.00		8,787.59
	IBG TRANSFER - CIM DEC 19 RENTAL			
	ET HOMES SDN BHD			
15/01	DEP-MERCHANT PYMT		3,928.00	12,715.59
	VISA CARD PYMT 3300172055			
	191142 3928.00			
16/01	GIRO PYMT-ATM/EFT 101274	545.25		12,170.34
	TENAGA NASIONAL BERHAD (T			
17/01	DEP-ECP 126423		2,360.40	14,530.74
	IMEPS20200117100002295169437 OCB			
	AROMA LA VIDA SDN BH OCB			
	AROMA LA VIDA S/B COMM 1/1 - 15/1/2020			
	INSTANT TRSF CR 036726		3,200.00	17,730.74
	SO BEAUTY SKIN CARE STUDI 00322524			
	TSFR FUND CR-ATM/EFT 969312		3,230.00	20,960.74
	3188XXXXXX WAIN HEALTH & BEAUTY CTR			
	645932			
	TSFR FUND DR-ATM/EFT 016171	3,924.50		17,036.24
	IBG TRANSFER - HLB SOTHYS PRODUCTS			
	GOO PECK SEE			
	TSFR FUND DR-ATM/EFT 040049	3,640.00		13,396.24
	IBG TRANSFER - MBB BS001555 BS001563			
	BLISS SYNERGY ENTERPRISE			
	TSFR FUND DR-ATM/EFT 056594	1,012.80		12,383.44
	4408XXXXXX LAI KIAM CHOONG			
	CASH BILL140385			
	LOAN PYMT-ATM/EFT 463309	2,000.00		10,383.44
	8646161307/90010			
	TSFR FUND DR-ATM/EFT 488992	1,000.00		9,383.44
	4061XXXXXX YAP YOON KUONG OWN USE			
	INSTANT TRSF DR 496553 YAP YOON KUONG	5,000.00		4,383.44
	OWN USE OWN USE			
18/01	DEP-MERCHANT PYMT		274.96	4,658.40
	VISA CARD PYMT 3300172055			
	191143 274.96			
19/01	DEP-MERCHANT PYMT 6600071141		1,255.32	5,913.72
	191135 1255.32			
	DEP-MERCHANT PYMT		1,363.02	7,276.74
	MASTERCARD PYMT 5500166042			
	191134 1363.02			
	Balance C/F			7,276.74

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Muka Surat 5 Daripada 6 Page 5 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/01	Balance B/F			7,276.74
	DEP-MERCHANT PYMT	3,908.36		11,185.10
	VISA CARD PYMT 3300172055			
	191144 3908.36			
	GIRO PYMT-ATM/EFT 564130	200.00		10,985.10
	JOMPAY - 71J60041 - SYABAS / AIR SELANGOR			
20/01	DEP-MERCHANT PYMT 6600071141		718.74	11,703.84
	191136 718.74			
	DEP-MERCHANT PYMT	1,944.36		13,648.20
	VISA CARD PYMT 3300172055			
	191145 1944.36			
	TSFR FUND DR-ATM/EFT 721037	4,500.00		9,148.20
	3122XXXXXX TAN LAI HOE FOR NEW NOTE			
21/01	DEP-MERCHANT PYMT		491.00	9,639.20
	VISA CARD PYMT 3300172055			
	191146 491.00			
22/01	DEP-MERCHANT PYMT		337.81	9,977.01
	MASTERCARD PYMT 5500166042			
	191135 337.81			
	GST DR 288840	0.00		9,977.01
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 288840	500.00		9,477.01
	CHQ PROCESS FEE DR 288840	0.50		9,476.51
	TSFR FUND DR-ATM/EFT 483569	1,000.00		8,476.51
	4061XXXXXX YAP YOON KUONG OWN USE			
	TSFR FUND DR-ATM/EFT 835881	4,495.66		3,980.85
	IBG TRANSFER - AMB CASH BILL I 080213			
	KMS MANAGEMENT			
	GIRO PYMT-ATM/EFT 927859	1,000.00		2,980.85
	TENAGA NASIONAL BERHAD (T			
23/01	DEP-MERCHANT PYMT 6600071141		582.12	3,562.97
	191137 582.12			
24/01	DEP-MERCHANT PYMT		672.67	4,235.64
	VISA CARD PYMT 3300172055			
	191147 672.67			
	DEP-MERCHANT PYMT 6600071141	990.00		5,225.64
	191138 990.00			
31/01	INSTANT TRSF DR 237412	899.00		4,326.64
	SSFB SUPER MARKETING INV 25666F145			
	Balance C/F			4,326.64

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Muka Surat 6 Daripada 6 Page 6 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance B/F			4,326.64
	FACEBOOK ADS			
	TSFR FUND DR-ATM/EFT 277898	550.00		3,776.64
	IBG TRANSFER - OCB JAN PAYMENT			
	YAP YOON KUONG			
	Closing Balance In This Statement			3,776.64

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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