



311019PBBG09-1913 1/8

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

203

TEGASAN / HIGHLIGHTS

- Mohonlah Kad PB sekarang dan dapatkan rebat tunai RM25 dan set bagasi 5-dalam-1 Barry Smith atau Jam Pintar Noerden Life2 Hibrid! Hanya belanja amaun terkumpul minimum sebanyak RM600 dan salah satu hadiah menjadi milik anda! Kempen berakhir pada 31 Disember 2019. Untuk maklumat lanjut, layari www.pbebank.com. Tertakluk pada terma dan syarat.

Apply for PB Card now and get RM25 cash rebate and Barry Smith 5-in-1 luggage set or Noerden Life2 Hybrid Smart Watch! Just spend an accumulative amount of minimum RM600 and it's yours! Campaign ends on 31 December 2019. For more information, log on to www.pbebank.com. Terms and conditions apply.

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 Oct 2019

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 292,993.71
Jumlah Debit / Total Debits 921,442.38
Bil. Debit / No. of Debits 148
Jumlah Kredit / Total Credits 1,180,624.24
Bil. Kredit / No. of Credits 31

Muka Surat 1 Daripada 8

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| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|------------------------------------------------|----------------|------------------|-----------------|
| 30/09 | Balance From Last Statement | | | 33,811.85 |
| 01/10 | DEP-CASH | | 20,000.00 | 53,811.85 |
| | TSFR FUND CR-ATM/EFT 236168 | | 59,328.05 | 113,139.90 |
| | 3136XXXXXX NANYANG EXPERTISE SB 123 | | | |
| | TSFR FUND CR-ATM/EFT 275145 | | 10,000.00 | 123,139.90 |
| | 3193XXXXXX HIAP SENG TRUCKS ENT S/B ADVANCE | | | |
| | AUTOMATED LOAN PYMT TO 2140608505 | 7,160.00 | | 115,979.90 |
| | TSFR FUND DR-ATM/EFT 038035 | 12,000.00 | | 103,979.90 |
| | 6473XXXXXX ANG SIM YU & LIM PEK HON | | | |
| | AUG 2019 | | | |
| | Balance C/F | | | 103,979.90 |

Exclusively for PB Debit Cardmembers

CONVENIENCE
AT YOUR FINGERTIPS

- Save time while you spend.
- Take control of your money.
- Go cashless!

CONTACTLESS FUNCTIONALITY*
Tap & go for transactions below RM250 in Malaysia!
*Applicable to PB Lifestyle Debit Cards only

WORLDWIDE ACCEPTANCE
• Worldwide acceptance at merchants and withdrawals at any ATM network.
• Enjoy full payment convenience at overseas when you opt-in for Overseas Transactions and Card-Not-Present (CNP) at any PB ATM.

SECURITY & SAFETY TIPS
• Chip & PIN enabled for improved security.
• Be alert to SMS transaction alert from the Bank and respond immediately when necessary.
• Do not share your Card with anyone and keep your PIN confidential at all times.
• Do not use 'Date of Birth' or MyKad number as your PIN at all times.
• Report any discrepancies in bank statement.

For more information, visit www.pbebank.com



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Nombor Akaun / Account Number 3203729633

Tarikh Penyata / Statement Date 31 Oct 2019

Muka Surat 2 Daripada 8 Page 2 of 8

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|-------------------------------------|----------------|------------------|-----------------|
| 01/10 | Balance B/F | | | 103,979.90 |
| | TSFR FUND DR-ATM/EFT 422973 | 6,047.00 | | 97,932.90 |
| | IBG TRANSFER - MBB JSK5339 | | | |
| | HAP SENG CREDIT SDN BHD | | | |
| 02/10 | TSFR FUND DR-ATM/EFT 880169 | 5,256.00 | | 92,676.90 |
| | IBG TRANSFER - MBB KL130170340524 | | | |
| | PAC LEASE BERHAD | | | |
| 03/10 | DEP-HSE CHEQ 450874 AT PKG | | 5,041.10 | 97,718.00 |
| | CHQ PROCESS FEE DR | 2.00 | | 97,716.00 |
| | CHEQUE PROCESS FEE 4@RM0.50 | | | |
| | CHEQ 085614 | 12,240.00 | | 85,476.00 |
| | CHQ PROCESS FEE DR 085614 | 0.50 | | 85,475.50 |
| | CHEQ 085619 | 3,399.80 | | 82,075.70 |
| | CHQ PROCESS FEE DR 085619 | 0.50 | | 82,075.20 |
| | CHEQ 085622 | 7,281.60 | | 74,793.60 |
| | CHQ PROCESS FEE DR 085622 | 0.50 | | 74,793.10 |
| | CHEQ 085628 | 425.00 | | 74,368.10 |
| | CHEQ 085630 | 7,547.50 | | 66,820.60 |
| | CHEQ 095552 | 22,276.80 | | 44,543.80 |
| | CHEQ 095553 | 3,090.85 | | 41,452.95 |
| | CHQ PROCESS FEE DR 095553 | 0.50 | | 41,452.45 |
| | CHEQ 095554 | 953.20 | | 40,499.25 |
| | CHQ PROCESS FEE DR 095554 | 0.50 | | 40,498.75 |
| | CHEQ 095555 | 5,000.00 | | 35,498.75 |
| | CHQ PROCESS FEE DR 095555 | 0.50 | | 35,498.25 |
| | CHEQ 095556 | 21,949.20 | | 13,549.05 |
| | TSFR FUND DR-ATM/EFT 066047 | 1,600.00 | | 11,949.05 |
| | 4428XXXXXX TEOH KIAT WEI OCT 19 | | | |
| | TSFR FUND DR-ATM/EFT 070699 | 1,760.00 | | 10,189.05 |
| | TEOH FU SOON OCT 19 FEE | | | |
| | TSFR FUND DR-ATM/EFT 086242 | 200.00 | | 9,989.05 |
| | MUHAEMED SHAFIQ BIN S SEPANG OCT 19 | | | |
| | TSFR FUND DR-ATM/EFT 164784 | 1,000.00 | | 8,989.05 |
| | CHONG CHUN KIT OCT 19 FEE | | | |
| 04/10 | DEP-LOC CHEQ 009494 AT BHU | | 38,859.76 | 47,848.81 |
| | TSFR FUND CR-ATM/EFT 497219 | | 44,705.24 | 92,554.05 |
| | 3205XXXXXX TRUE LOGISTICS SDN BHD | | | |
| | JUN 2019 | | | |
| | TSFR FUND CR-ATM/EFT 746403 | | 20,000.00 | 112,554.05 |
| | 3193XXXXXX HIAP SENG TRUCKS ENT S/B | | | |
| | ADVANCE | | | |
| | Balance C/F | | | 112,554.05 |

Penyata ini dicetak melalui komputer. Tandatangani 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

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Nombor Akaun / Account Number 3203729633

Tarikh Penyata / Statement Date 31 Oct 2019

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HIAP SENG LOGISTIC SDN B

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|--------------------------------------|----------------|------------------|-----------------|
| 04/10 | Balance B/F | | | 112,554.05 |
| | TSFR FUND CR-ATM/EFT 905262 | | 649.32 | 113,203.37 |
| | 3184XXXXXX YPS LOGISTICS SDN BHD | | | |
| | PYMT JUNE | | | |
| | CHEQ 095557 | 8,574.00 | | 104,629.37 |
| | CHQ PROCESS FEE DR 095557 | 0.50 | | 104,628.87 |
| | CHEQUE PROCESS FEE 1@RM0.50 | | | |
| | CHEQ 095558 95558 | 6,000.00 | | 98,628.87 |
| | HANDLING CHRG 095558 | 3.00 | | 98,625.87 |
| | CHQ PROCESS FEE DR 095558 | 0.50 | | 98,625.37 |
| 07/10 | DEP-LOC CHEQ 260455 AT PDA | | 22,620.00 | 121,245.37 |
| | CHQ PROCESS FEE DR | 1.00 | | 121,244.37 |
| | CHEQUE PROCESS FEE 2@RM0.50 | | | |
| | CHEQ 095559 | 2,853.00 | | 118,391.37 |
| | CHEQ 095568 | 28,500.00 | | 89,891.37 |
| | CHQ PROCESS FEE DR 095568 | 0.50 | | 89,890.87 |
| | CHEQ 095569 | 15,356.75 | | 74,534.12 |
| | CHQ PROCESS FEE DR 095569 | 0.50 | | 74,533.62 |
| | CHEQ 095574 | 22,058.40 | | 52,475.22 |
| 08/10 | DEP-CASH | | 250,000.00 | 302,475.22 |
| | TSFR FUND DR-ATM/EFT 728648 | 6,501.42 | | 295,973.80 |
| | 3147XXXXXX GREEN NATURE CONCEPT SDN | | | |
| | 06 OCT 2019 STATEMEN | | | |
| 09/10 | DEP-CASH | | 200,000.00 | 495,973.80 |
| | DEP-ECP 092423 | | 27,216.60 | 523,190.40 |
| | IMEPS20191009100002058574564 CIM | | | |
| | BATU TIGA QUARRY SDN. BHD. CIM | | | |
| | XREF123456789A H103835009491 | | | |
| | CHEQ 095583 | 346,564.01 | | 176,626.39 |
| | CHQ PROCESS FEE DR 095583 | 0.50 | | 176,625.89 |
| | CHEQUE PROCESS FEE 1@RM0.50 | | | |
| | TSFR FUND DR-ATM/EFT 751609 | 500.00 | | 176,125.89 |
| | PAY SOON FATT INSPECTION FEE BGB3566 | | | |
| 10/10 | CHQ PROCESS FEE DR | 4.50 | | 176,121.39 |
| | CHEQUE PROCESS FEE 9@RM0.50 | | | |
| | CHEQ 085621 | 3,725.00 | | 172,396.39 |
| | CHEQ 095560 | 560.00 | | 171,836.39 |
| | CHEQ 095562 | 742.00 | | 171,094.39 |
| | CHEQ 095564 | 130.00 | | 170,964.39 |
| | CHEQ 095573 | 260.00 | | 170,704.39 |
| | CHEQ 095579 | 1,807.00 | | 168,897.39 |
| | Balance C/F | | | 168,897.39 |

**PUBLIC BANK**

大众银行

SG JAROM BRANCH
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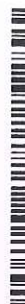
Tarikh Penyata / Statement Date 31 Oct 2019

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| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|--------------------------------------|----------------|------------------|-----------------|
| 10/10 | Balance B/F | | | 168,897.39 |
| | CHEQ 095581 | 580.00 | | 168,317.39 |
| | CHEQ 095584 | 3,000.00 | | 165,317.39 |
| | CHEQ 095585 | 620.00 | | 164,697.39 |
| | TSFR FUND DR-ATM/EFT 034930 | 13,241.10 | | 151,456.29 |
| | UNIVERSAL TRUSTEE (M 59833312 166241 | | | |
| | TSFR FUND DR-ATM/EFT 295731 | 246.08 | | 151,210.21 |
| | SHELL MALAYSIA TRADI MY00016435 | | | |
| | INV M001816339 | | | |
| 11/10 | DEP-LOC CHEQ 202551 | | 1,596.00 | 152,806.21 |
| | DEP-LOC CHEQ 202602 | | 1,930.00 | 154,736.21 |
| | DEP-LOC CHEQ 572044 AT TSK | | 4,960.00 | 159,696.21 |
| | CHEQ STAMP FEE | 7.50 | | 159,688.71 |
| | CHEQ 095561 | 3,840.00 | | 155,848.71 |
| | CHQ PROCESS FEE DR 095561 | 0.50 | | 155,848.21 |
| | CHEQ 095563 | 8,640.00 | | 147,208.21 |
| | CHQ PROCESS FEE DR 095563 | 0.50 | | 147,207.71 |
| | CHEQ 095565 | 1,460.00 | | 145,747.71 |
| | CHQ PROCESS FEE DR 095565 | 0.50 | | 145,747.21 |
| | CHEQ 095566 | 435.00 | | 145,312.21 |
| | CHQ PROCESS FEE DR 095566 | 0.50 | | 145,311.71 |
| | CHEQ 095567 | 4,494.00 | | 140,817.71 |
| | CHQ PROCESS FEE DR 095567 | 0.50 | | 140,817.21 |
| | CHEQ 095570 | 170.00 | | 140,647.21 |
| | CHQ PROCESS FEE DR 095570 | 0.50 | | 140,646.71 |
| | CHEQ 095571 | 58.46 | | 140,588.25 |
| | CHQ PROCESS FEE DR 095571 | 0.50 | | 140,587.75 |
| | CHEQ 095572 | 1,666.00 | | 138,921.75 |
| | CHQ PROCESS FEE DR 095572 | 0.50 | | 138,921.25 |
| | CHEQ 095580 | 1,231.08 | | 137,690.17 |
| | CHQ PROCESS FEE DR 095580 | 0.50 | | 137,689.67 |
| | CHEQ 095582 | 1,234.50 | | 136,455.17 |
| | CHQ PROCESS FEE DR 095582 | 0.50 | | 136,454.67 |
| | CHEQ 095587 | 4,795.94 | | 131,658.73 |
| | CHQ PROCESS FEE DR 095587 | 0.50 | | 131,658.23 |
| | CHEQ 095588 | 1,682.02 | | 129,976.21 |
| | CHQ PROCESS FEE DR 095588 | 0.50 | | 129,975.71 |
| | CHEQ 095589 | 5,118.98 | | 124,856.73 |
| | CHQ PROCESS FEE DR 095589 | 0.50 | | 124,856.23 |
| | CHEQ 095590 | 6,074.15 | | 118,782.08 |
| | CHQ PROCESS FEE DR 095590 | 0.50 | | 118,781.58 |
| | Balance C/F | | | 118,781.58 |

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Nombor Akaun / Account Number 3203729633

Tarikh Penyata / Statement Date 31 Oct 2019

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HIAP SENG LOGISTIC SDN B

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|---------------------------------------|----------------|------------------|-----------------|
| 11/10 | Balance B/F | | | 118,781.58 |
| | CHEQ 095591 | 4,325.11 | | 114,456.47 |
| | CHQ PROCESS FEE DR 095591 | 0.50 | | 114,455.97 |
| | CHEQ 095592 | 5,774.21 | | 108,681.76 |
| | CHQ PROCESS FEE DR 095592 | 0.50 | | 108,681.26 |
| | CHEQ 095593 | 3,927.94 | | 104,753.32 |
| | CHQ PROCESS FEE DR 095593 | 0.50 | | 104,752.82 |
| | CHEQ 095594 95594 | 2,913.40 | | 101,839.42 |
| | HANDLING CHRG 095594 | 3.00 | | 101,836.42 |
| | CHQ PROCESS FEE DR 095594 | 0.50 | | 101,835.92 |
| | CHEQ 095595 95595 | 7,500.00 | | 94,335.92 |
| | HANDLING CHRG 095595 | 3.00 | | 94,332.92 |
| | CHQ PROCESS FEE DR 095595 | 0.50 | | 94,332.42 |
| | TSFR FUND DR-ATM/EFT 419740 | 5,133.00 | | 89,199.42 |
| | IBG TRANSFER - MBB KL130170946425 | | | |
| | PAC LEASE BERHAD | | | |
| | TSFR FUND DR-ATM/EFT 426244 | 7,144.00 | | 82,055.42 |
| | 3173XXXXXX ANG SIM YU SEPT 19 EPF | | | |
| 14/10 | CHEQ 095577 | 100.00 | | 81,955.42 |
| | CHQ PROCESS FEE DR 095577 | 0.50 | | 81,954.92 |
| | CHEQ 095586 | 365.00 | | 81,589.92 |
| | CHQ PROCESS FEE DR 095586 | 0.50 | | 81,589.42 |
| | CHEQUE PROCESS FEE 1@RM0.50 | | | |
| | TSFR FUND DR-ATM/EFT 444863 | 6,865.33 | | 74,724.09 |
| | 3147XXXXXX GREEN NATURE CONCEPT SDN | | | |
| | 13 OCT 19 STATEMENT | | | |
| | TSFR FUND DR-ATM/EFT 452356 | 5,079.00 | | 69,645.09 |
| | IBG TRANSFER - MBB BPE5339 | | | |
| | HAP SENG CREDIT SDN BHD | | | |
| | TSFR FUND DR-ATM/EFT 462670 | 581.94 | | 69,063.15 |
| | 4098XXXXXX ONG POH MOY COMM | | | |
| 15/10 | DEP-ECP 191055 | | 5,000.00 | 74,063.15 |
| | IMEPS20191015100002182910829 RHB | | | |
| | TIMBERTECH PALLET SYSTEMS SDN BHD RHB | | | |
| | RENTAL OCT 19 TIMBERTECH PALLET | | | |
| | CHEQ 095597 | 22,386.00 | | 51,677.15 |
| | CHQ PROCESS FEE DR 095597 | 0.50 | | 51,676.65 |
| | CHEQUE PROCESS FEE 1@RM0.50 | | | |
| | CHEQ 095598 | 200.00 | | 51,476.65 |
| | CHQ PROCESS FEE DR 095598 | 0.50 | | 51,476.15 |
| | TSFR FUND DR-ATM/EFT 461570 | 4,758.00 | | 46,718.15 |
| | Balance C/F | | | 46,718.15 |



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Tarikh Penyata / Statement Date 31 Oct 2019

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| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|---------------------------------------|----------------|------------------|-----------------|
| 15/10 | Balance B/F | | | 46,718.15 |
| | IBG TRANSFER - CIM TCB8399 | | | |
| | ORIX CREDIT MALAYSIA SDN BHD | | | |
| | DR-ECP 701816 1910141940290203 | 840.00 | | 45,878.15 |
| | KUMPULAN WANG SIMPANAN PEKERJA | | | |
| | 1020190020488719C109984597 | | | |
| | FPX - MBB0228 | | | |
| | DR-ECP 712707 1910141944200774 | 77.60 | | 45,800.55 |
| | PERTUBUHAN KESELAMATAN SOSIAL | | | |
| | 20191014194231_4773945 FPX - RHB0218 | | | |
| | DR-ECP 717765 1910141946160055 | 13.80 | | 45,786.75 |
| | PERTUBUHAN KESELAMATAN SOSIAL | | | |
| | 20191014194427_23121188 FPX - RHB0218 | | | |
| | GIRO PYMT-ATM/EFT 754247 LHDN | 2,946.00 | | 42,840.75 |
| 16/10 | DEP-ECP 194875 | | 36,081.74 | 78,922.49 |
| | IMEPS20191016100002273620035 MBB | | | |
| | MULTI BIO RESOURCES & SUP MBB | | | |
| | RP190091 30/09 HIAPSENG-MULTIBIO | | | |
| | DEP-LOC CHEQ 306082 | | 3,985.67 | 82,908.16 |
| | CHEQ 095576 | 560.00 | | 82,348.16 |
| | CHQ PROCESS FEE DR 095576 | 0.50 | | 82,347.66 |
| | CHEQUE PROCESS FEE 1@RM0.50 | | | |
| | CHEQ 095600 | 1,500.00 | | 80,847.66 |
| | CHQ PROCESS FEE DR 095600 | 0.50 | | 80,847.16 |
| 17/10 | TSFR FUND CR-ATM/EFT 340808 | | 41,899.63 | 122,746.79 |
| | 3205XXXXXX TRUE LOGISTICS SDN BHD | | | |
| | KL190631 KL190677 | | | |
| 18/10 | DEP-LOC CHEQ 473501 AT BHU | | 27,586.32 | 150,333.11 |
| | CHEQ 106502 106502 | 4,500.00 | | 145,833.11 |
| | HANDLING CHRG 106502 | 3.00 | | 145,830.11 |
| | CHQ PROCESS FEE DR 106502 | 0.50 | | 145,829.61 |
| | TSFR FUND DR-ATM/EFT 191477 | 450.00 | | 145,379.61 |
| | PAY SOON FATT INSPECTION FEE JSK5339 | | | |
| 19/10 | TSFR FUND DR-ATM/EFT 389186 | 7,215.00 | | 138,164.61 |
| | IBG TRANSFER - MBB KEM9399 | | | |
| | HAP SENG CREDIT SDN BHD | | | |
| | TSFR FUND DR-ATM/EFT 394718 | 4,980.00 | | 133,184.61 |
| | IBG TRANSFER - MBB KL130170442055 | | | |
| | PAC LEASE BERHAD | | | |
| 21/10 | DEP-LOC CHEQ 998643 AT TPG | | 30,209.30 | 163,393.91 |
| | TSFR FUND DR-ATM/EFT 272807 | 1,290.00 | | 162,103.91 |
| | Balance C/F | | | 162,103.91 |



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Nombor Akaun / Account Number 3203729633

Tarikh Penyata / Statement Date 31 Oct 2019

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HIAP SENG LOGISTIC SDN B

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|--------------------------------------|----------------|------------------|-----------------|
| 21/10 | Balance B/F | | | 162,103.91 |
| | YEOH JOO LEONG ROAD TAX VDL9399 | | | |
| | TSFR FUND DR-ATM/EFT 279326 | 10,734.22 | | 151,369.69 |
| | 3147XXXXXX GREEN NATURE CONCEPT SDN | | | |
| | 29 OCT 19 STATEMENT | | | |
| | TSFR FUND DR-ATM/EFT 284858 | 1,503.90 | | 149,865.79 |
| | LIM CHIN SING ENTERP | | | |
| | 14 OCT 19 STATEMENT DIESEL | | | |
| | TSFR FUND DR-ATM/EFT 293442 | 5,249.00 | | 144,616.79 |
| | IBG TRANSFER - MBB KEN7399 | | | |
| | HAP SENG CREDIT SDN BHD | | | |
| 22/10 | DEP-LOC CHEQ 473512 AT BHU | | 37,368.95 | 181,985.74 |
| | TSFR FUND CR-ATM/EFT 163755 | | 3,822.00 | 185,807.74 |
| | 3144XXXXXX KIMSZE TRADING SDN BHD | | | |
| | HIAP SENG | | | |
| | CHQ PROCESS FEE DR | 1.00 | | 185,806.74 |
| | CHEQUE PROCESS FEE 2@RM0.50 | | | |
| | CHEQ 095578 | 155.00 | | 185,651.74 |
| | CHEQ 095596 | 75,986.43 | | 109,665.31 |
| | CHQ PROCESS FEE DR 095596 | 0.50 | | 109,664.81 |
| | CHEQ 095599 | 300.00 | | 109,364.81 |
| | CHQ PROCESS FEE DR 095599 | 0.50 | | 109,364.31 |
| | CHEQ 106503 | 23,478.00 | | 85,886.31 |
| | TSFR FUND DR-ATM/EFT 086110 | 5,249.00 | | 80,637.31 |
| | IBG TRANSFER - MBB PNU6399 | | | |
| | HAP SENG CREDIT SDN BHD | | | |
| | TSFR FUND DR-ATM/EFT 165930 | 530.00 | | 80,107.31 |
| | PAY SOON FATT INSPECTION FEE JNQ5339 | | | |
| | TSFR FUND DR-ATM/EFT 660335 | 12,000.00 | | 68,107.31 |
| | 6473XXXXXX ANG SIM YU & LIM PEK HON | | | |
| | SEPT 19 | | | |
| 23/10 | TSFR FUND CR-ATM/EFT 933025 | | 100,000.00 | 168,107.31 |
| | 3136XXXXXX NANYANG EXPERTISE SB 123 | | | |
| 25/10 | DEP-LOC CHEQ 005779 AT BHU | | 11,589.38 | 179,696.69 |
| | DEP-LOC CHEQ 009495 AT BHU | | 41,025.64 | 220,722.33 |
| | CHEQ 106504 106504 | 5,500.00 | | 215,222.33 |
| | HANDLING CHRG 106504 | 3.00 | | 215,219.33 |
| | CHQ PROCESS FEE DR 106504 | 0.50 | | 215,218.83 |
| | CHEQ 106505 | 6,096.60 | | 209,122.23 |
| | CHQ PROCESS FEE DR 106505 | 0.50 | | 209,121.73 |
| | TSFR FUND DR-ATM/EFT 814711 | 4,408.00 | | 204,713.73 |
| | Balance C/F | | | 204,713.73 |



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 Oct 2019

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HIAP SENG LOGISTIC SDN B

| TARIKH DATE | URUS NIAGA TRANSACTION | DEBIT DEBIT | KREDIT CREDIT | BAKI BALANCE |
|----------------|-------------------------------------|----------------|------------------|-----------------|
| 25/10 | Balance B/F | | | 204,713.73 |
| | IBG TRANSFER - MBB BLS1856 | | | |
| | PAC LEASE BERHAD | | | |
| 26/10 | TSFR FUND DR-ATM/EFT 963782 | 3,500.00 | | 201,213.73 |
| | FARM WEI TET INSPECTION FEE TCB8399 | | | |
| 28/10 | TSFR FUND DR-ATM/EFT 041284 | 10,031.18 | | 191,182.55 |
| | 3147XXXXXX GREEN NATURE CONCEPT SDN | | | |
| | 20 OCT STATEMENT | | | |
| | TSFR FUND DR-ATM/EFT 707463 | 7,290.00 | | 183,892.55 |
| | IBG TRANSFER - MBB JTD5339 | | | |
| | HAP SENG CREDIT SDN BHD | | | |
| 29/10 | LOC CHEQ RTN 005779 | 11,589.38 | | 172,303.17 |
| | TSFR FUND DR-ATM/EFT 012624 | 9,394.00 | | 162,909.17 |
| | IBG TRANSFER - MBB VDL9399 | | | |
| | PAC LEASE BERHAD | | | |
| 30/10 | DEP-LOC CHEQ 005779 AT BHU | | 11,589.38 | 174,498.55 |
| | TSFR FUND CR-ATM/EFT 979448 | | 74,749.59 | 249,248.14 |
| | 3136XXXXXX NANYANG EXPERTISE SB 123 | | | |
| | TSFR FUND DR-ATM/EFT 764777 | 5,065.00 | | 244,183.14 |
| | IBG TRANSFER - MBB BPK1399 | | | |
| | HAP SENG CREDIT SDN BHD | | | |
| 31/10 | DEP-LOC CHEQ 006300 AT SMY | | 24,890.40 | 269,073.54 |
| | DEP-LOC CHEQ 419206 | | 14,137.76 | 283,211.30 |
| | TSFR FUND CR-ATM/EFT 893483 | | 9,782.41 | 292,993.71 |
| | 3111XXXXXX LAI HUAT CHAN TIMBER & | | | |
| | LAI HUAT CHAN SEP19 | | | |
| | Closing Balance In This Statement | | | 292,993.71 |

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.

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