



PUBLIC BANK
大众银行

Original Sighted

DAMANSARA JAYA BRANCH
1, 3 & 5, JALAN SS 22/23
DAMANSARA JAYA
47400 PETALING JAYA
TEL: 03-77298588

Layak untuk dilindungi oleh PIDM
Eligible for protection by PIDM.

241

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 31 Jan 2019

TEGASAN / HIGHLIGHTS

- Sertai 'Kempen PB Junior' untuk mendapat hadiah ikhlas dan nikmati kadar promosi deposit tetap yang lebih tinggi. Kempen berakhir pada 31 Mac 2019. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layan www.pbebank.com. Tertakluk pada Terma dan Syarat.

Participate in 'PB Junior Campaign' to get complimentary gifts and enjoy higher FD promotional rate. Campaign ends on 31 March 2019. For more information, call 1-800-22-9999 or log on to www.pbebank.com. Terms and Conditions apply.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 65,044.77

Jumlah Debit / Total Debits 115,133.55

Bil. Debit / No. of Debits 63

Jumlah Kredit / Total Credits 129,147.57

Bil. Kredit / No. of Credits 26

127,093.57

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			51,030.75
02/01	DEP-ECP 108346		3,567.00	54,597.75
	IMEPS20190102100002182896197 RHB			
	ELEGANT TIARA (M) SD RHB			
	XREF123456789A ELEGANT-U800095			
	DEP-ECP 135072		2,300.00	56,897.75
	IMEPS20190102100002292771244 OCB			
	SMART CYCLONE SDN. B OCB			
	JAN 19 BHP1 RENTAL			
	GST DR 000109	0.00		56,897.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	Balance C/F			56,897.75

PB GOLDEN FORTUNE

Celebrate the New Year with Auspicious Rewards

PB FORTUNE PLAN

24k gold-plated Scroll of the Golden Dragon Phoenix
24cm (L) x 11.5cm (W) x 17.5cm (H)

PB GOLDEN PLAN

24k gold-plated Auspicious Double Koi Fish
13cm (L) x 7cm (W) x 13cm (H)

UNIT TRUST FUNDS / PB SMART LINK /
PB EXCELLINK-I
PB GOLDEN PLAN RM445,000
PB FORTUNE PLAN RM128,000
+ RM3,000 new placement in selected
Current / Savings Account (CASA)

GOLD INVESTMENT ACCOUNT
PB GOLDEN PLAN 280 GRAMS
PB FORTUNE PLAN 280 GRAMS
+ RM3,000 new placement in selected CASA

Promotion Period:
1 January 2019 to 31 March 2019



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* Eligible Participant: All individual customers aged 18 years old and above. PB Golden Plan is entitled to one (1) unit of Auspicious Double Koi Fish; PB Fortune Plan is entitled to one (1) unit of Scroll of the Golden Dragon Phoenix. * Fresh Funds are required for the CASA and are earmarked for 4 months. Fresh funds refer to funds that do not originate from existing funds maintained in any deposit account(s) of the Eligible Participant with Public Bank Berhad (PBB) or Public Islamic Bank Berhad (PIBB). * Only CASA is eligible for protection by PIDM. * Gold Investment Account is not eligible for protection by PIDM. * Gifts are available while stock lasts. * Gift visualizations are for illustrative purpose only. * Terms and Conditions apply.





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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 2 Daripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/01	Balance B/F			56,897.75
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 000109	12,351.60 ✓		44,546.15
	CHQ PROCESS FEE DR 000109	0.50		44,545.65
	CHEQUE PROCESS FEE 1@RM0.50			
	GIRO PYMT-ATM/EFT 995084	128.25 ✓		44,417.40
	JOMPAY - 612LFXJ1 - TM TELEPHONE			
03/01	CHEQ 000110 110	5,000.00		39,417.40
	CHQ PROCESS FEE DR 000110	0.50		39,416.90
04/01	RMT CR 948856 AT CPC VSMS SDN BHD		25,972.45 ✓	65,389.35
	1 JLN BP 5 VARIOUS 36948856RHBBMYKL			
	TSFR FUND DR-ATM/EFT 139415	6,297.85 ✓		59,091.50
	3152XXXXXX TOH CHEK KEONG			
	DEC18 SALARY			
	TSFR FUND DR-ATM/EFT 141796	1,148.25 ✓		57,943.25
	3981XXXXXX LIN HEA YENG DEC18 SALARY			
05/01	GIRO PYMT-ATM/EFT 014888	587.40 ✓		57,355.85
	JOMPAY - 615Q09GJ - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 017030	65.15 ✓		57,290.70
	JOMPAY - 6154W69H - SYABAS			
	GIRO PYMT-ATM/EFT 020265	151.60 ✓		57,139.10
	JOMPAY - 615SS3NF - MAXIS			
	GIRO PYMT-ATM/EFT 023825	241.65 ✓		56,897.45
	JOMPAY - 615WV4D8 - MAXIS			
06/01	TSFR FUND DR-ATM/EFT 435448	2,000.00 ✓		54,897.45
	3152XXXXXX TOH CHEK KEONG PETTY CASH			
07/01	DEP-HSE CHEQ 325987 AT BBP		944.00 ✓	55,841.45
	GIRO PYMT-ATM/EFT 015698	232.15 ✓		55,609.30
	JOMPAY - 6171QF5D - TM UNIFI			
	TSFR FUND DR-ATM/EFT 660684	1,480.00 ✓		54,129.30
	4076XXXXXX NG PENG LIANG SUB CONT			
08/01	DEP-ECP 092975		1,436.00	55,565.30
	IMEPS20190108100002056474727 CIM			
	SMART CYCLONE SDN BHD CIM			
	XREF123456789A RENTAL DEP			
	DEP-LOC CHEQ 551800		736.00 ✓	56,301.30
	DEP-LOC CHEQ 757970		3,141.00 ✓	59,442.30
	GST DR 000111	0.00		59,442.30
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	Balance C/F			59,442.30



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Muka Surat 3 Daripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
				59,442.30
08/01	Balance B/F			
	0000000500000001			58,807.30
	CHEQ 000111	635.00 ✓		58,806.80
	CHQ PROCESS FEE DR 000111	0.50		
	CHEQUE PROCESS FEE 1@RM0.50			58,806.80
09/01	GST DR 000112	0.00		
	-CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			58,457.30
	CHEQ 000112	349.50 ✓		58,456.80
	CHQ PROCESS FEE DR 000112	0.50		
	CHEQUE PROCESS FEE 1@RM0.50			56,279.15
10/01	TSFR FUND DR-ATM/EFT 372952	2,177.65 ✓		
	BRILLIANT MANAGEMENT AXA TOYOTA CAMRY			
	VAR7832			56,278.15
11/01	CHQ PROCESS FEE DR	1.00		
	CHEQUE PROCESS FEE 2@RM0.50			51,768.15
	CHEQ 000113	4,510.00 ✓		51,768.15
	GST DR 000114	0.00		
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			49,128.15
	CHEQ 000114	2,640.00 ✓		48,328.15
	CHEQ 000115	800.00 ✓		48,327.65
	CHQ PROCESS FEE DR 000115	0.50		48,177.65
12/01	TSFR FUND DR-ATM/EFT 617634	150.00 ✓		
	.6329XXXXXX SIM KIM GUAN REPAIR LED			47,677.65
	TSFR FUND DR-ATM/EFT 636209	500.00 ✓		
	SALAMAT BIN ARIPIAN LOAN ADVANCE			
	LOAN ADVANCE			47,452.75
13/01	DR-ECP 324923 1901131623390055	224.90 ✓		
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190113162336_2589322 FPX - RHB0218			47,412.75
	DR-ECP 348731 1901131636370859	40.00 ✓		
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190113163635_21157694 FPX - RHB0218			44,208.75
	DR-ECP 394279 1901131702180082	3,204.00 ✓		
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120190017157850C106535550			
	FPX - MBB0228			43,534.90
	GIRO PYMT-ATM/EFT 402391	673.85 ✓		43,534.90
	Balance C/F			



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Muka Surat 4 Dripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/01	Balance B/F			43,534.90
	JOMPAY - 61D4XVJ0 - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 404182	113.25		43,421.65
	JOMPAY - 61D6145F - TM TELEPHONE			
15/01	DEP-ECP 104148		1,440.00	44,861.65
	IMEPS20190115100002249606082 HLB			
	EXQUISITE MR CARPENTER FIT OUT HLB			
	FROZEN PROJECT U800114 & U800140			
	DEP-LOC CHEQ 639620		2,054.00	46,915.65
	TSFR FUND CR-ATM/EFT 562841		5,378.00	52,293.65
	3202XXXXXX T & S WOOD WORK SB			
	NOV2018 A/C			
	CHEQ 000116 116	9,993.80		42,299.85
	CHQ PROCESS FEE DR 000116	0.50		42,299.35
	TSFR FUND DR-ATM/EFT 492036	800.00		41,499.35
	4039XXXXXX TOH CHEK KEONG			
	ADVANCE FOR PURCHASE			
16/01	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		40,614.35
	CHEQ 000117 117	3,000.00		37,614.35
	CHQ PROCESS FEE DR 000117	0.50		37,613.85
	LOC CHEQ RTN 639620	2,054.00		35,559.85
18/01	DEP-ECP 101600		2,110.50	37,670.35
	IMEPS20190118100002241632190 HLB			
	VMS MARKETING SDN BHD HLB INV VMSMKT			
	DEP-ECP 104939		132.50	37,802.85
	IMEPS20190118100002271745118 MBB			
	FUTURE ART SDN BHD MBB			
	PRIVATE TRANSACTION U800133			
	TSFR FUND CR-ATM/EFT 349382		640.00	38,442.85
	DIGITAL PRODUCTION D U800124			
	TSFR FUND DR-ATM/EFT 843314	3,300.00		35,142.85
	4851XXXXXX KOK SIEW KIM RENTAL JAN19			
19/01	TSFR FUND DR-ATM/EFT 555562	500.00		34,642.85
	FONG CHEE KONG ADVANCE SALARY JAN19			
22/01	GST DR 000119	0.00		34,642.85
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	000000050000000001			
	CHEQ 000119	473.70		34,169.15
	CHQ PROCESS FEE DR 000119	0.50		34,168.65
	CHEQUE PROCESS FEE 1@RM0.50			
	Balance C/F			34,168.65



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Tarikh Penyata / Statement Date
Muka Surat 5 Daripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/01	Balance B/F			34,168.65
23/01	DEP-HSE CHEQ 138687 AT SCA		680.00 /	34,848.65
	DEP-ECP 161270		1,275.00 /	36,123.65
	IMEPS20190123100002264301515			
	ETERNAL ASIA (MALAYSIA) SDN BHD UOB			
	INV :T00879 INV :T00879			
	DEP-LOC CHEQ 692667 AT TMA		5,832.00 /	41,955.65
	TSFR FUND DR-ATM/EFT 357596	1,575.00 /		40,380.65
	3189XXXXXX SQT MARKETING SG05597			
	TSFR FUND DR-ATM/EFT 364068	390.00 /		39,990.65
	KARUNAGARAN A/L BATU			
	PROWHIZZ GLOBAL SB INV00104N105N111			
	TSFR FUND DR-ATM/EFT 377816	769.00 /		39,221.65
	PROWHIZZ GLOBAL SDN MCD6849 JAN19			
	TSFR FUND DR-ATM/EFT 457153	3,000.00 /		36,221.65
	3152XXXXXX TOH CHEK KEONG			
	REFUND AMT OWING			
24/01	TRADE FINANCE CREDIT 158885 B122		18,737.95 /	54,959.60
	TSFR FUND CR-ATM/EFT 323766		385.00 /	55,344.60
	4525XXXXXX CHUA SEE MUN INV U800104			
	GST DR 455423	0.00		55,344.60
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 455423	8,600.00 /		46,744.60
	CHQ PROCESS FEE DR 455423	0.50		46,744.10
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 192040	4,201.20 /		42,542.90
	3172XXXXXX BRILLIANTCAR INTERIOR SB			
	SEPT OCT NOV18			
	TSFR FUND DR-ATM/EFT 195382	752.50 /		41,790.40
	3192XXXXXX TST MULTITRADE SERVICES			
	NOV N DEC18			
	TSFR FUND DR-ATM/EFT 200584	330.80 /		41,459.60
	THT POWDER COAT SERV			
	POWDER COATING 22PCS 22PCS WHITE			
25/01	DEP-ECP 202687		2,139.00 /	43,598.60
	IMEPS20190125100002266262023			
	GRAPHIXLAB SDN BHD UOB			
	XREF123456789A INV:U800056/0060			
26/01	TSFR FUND DR-ATM/EFT 308993	10,000.00 /		33,598.60
	Balance C/F			33,598.60



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 6

31 Jan 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
26/01	Balance B/F 3152XXXXXX TOH CHEK KEONG REFUND AMOUNT OWING			33,598.60
28/01	DEP-LOC CHEQ 318054 TSFR FUND CR-ATM/EFT 053745 3160XXXXXX WENG HENG SIGNAGE & TRAD WENG HENG SIGNAGE SB CHEQ 000120 CHQ PROCESS FEE DR 000120 CHEQ 000121 121 CHQ PROCESS FEE DR 000121		20,000.00 ✓ 884.00 ✓ 1,800.00 ✓ 0.50 7,000.00 ✓ 0.50	53,598.60 54,482.60 52,682.60 52,682.10 45,682.10 45,681.60
29/01	DEP-ECP 217536 IMEPS20190129100002271932736 MBB FUTURE ART SDN BHD MBB PRIVATE TRANSACTION U800157 TSFR FUND DR-ATM/EFT 562767 3981XXXXXX LIN HEA YENG REFUND AMOUNT OWING		672.00 ✓ 10,000.00 ✓ 2,800.00 ✓	46,353.60 36,353.60 39,153.60
30/01	DEP-ECP 196133 IMEPS20190130100002242579734 HLB GREAT ASIA PRINTING SDN BHD HLB XREF123456789A U800112 126		6,745.00 ✓	45,898.60
31/01	DEP-ECP 196895 IMEPS20190131100002054110717 CIM URBAN CATALYST INTERIORS SDN. BHD. CIM WHS LKW PROWHIZZ GLOBAL DEP-ECP 196942 IMEPS20190131100002054110765 CIM URBAN CATALYST INTERIORS SDN. BHD. CIM FOREST CITI PROWHIZZ GLOBAL DEP-ECP 211923 IMEPS20190131100002293760106 OCB PRO LABO 21 SDN BHD OCB DEC 18 & JAN 19 A/C INTERBANK GIRO Closing Balance In This Statement		2,769.55 ✓ 16,376.62 ✓	48,668.15 65,044.77 HB 65,044.77

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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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 28 Feb 2019

TEGASAN / HIGHLIGHTS

- Gunakan ATM / Perbankan Dalam Talian PBe untuk GIRO Antara Bank (IBG) atau Pindahan Dana Segera untuk pembayaran Kad Kredit / Pinjaman / Sewa Beli, hanya 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	30,653.35
Jumlah Debit / Total Debits	53,138.42
Bil. Debit / No. of Debits	32
Jumlah Kredit / Total Credits	18,747.00
Bil. Kredit / No. of Credits	10

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance From Last Statement			65,044.77
01/02	TSFR FUND DR-ATM/EFT 571910	2,350.00 ✓		62,694.77
	SNL LED SIGN & SERVI INV1186 IPC			
02/02	TSFR FUND DR-ATM/EFT 724899	920.00 ✓		61,774.77
	4076XXXXXX NG PENG LIANG SUB CONT			
	TSFR FUND DR-ATM/EFT 727058	1,866.35 ✓		59,908.42
	4039XXXXXX TOH CHEK KEONG			
	PETTY CASH CLAIMS			
	TSFR FUND DR-ATM/EFT 729092	2,481.85 ✓		57,426.57
	3981XXXXXX LIN HEA YENG SALARY JAN19			
	TSFR FUND DR-ATM/EFT 742841	2,000.00 ✓		55,426.57
	Balance C/F			55,426.57

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28 Feb 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/02	Balance B/F			43,581.77
	GIRO PYMT-ATM/EFT 270889	232.15		43,349.62
	JOMPAY - 62DYHLQ2 - TM UNIFI			
	TSFR FUND DR-ATM/EFT 276700	1,218.00		42,131.62
	IBG TRANSFER - MBB INV10323N10363			
	PUSAT SERVICE KERETA HUP SENG SDN BHD			
14/02	TSFR FUND CR-ATM/EFT 543691		832.00	42,963.62
	DYNASTY DESIGN & ADV			
	DEPOSIT FOR U800186			
	DR-ECP 038591 1902141545030940	5,271.00		37,692.62
	KUMPULAN WANG SIMPANAN PEKERJA			
	0220190017157850C106935800			
	FPX - MBB0228			
	DR-ECP 575199 1902141809270251	2,080.90		35,611.72
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEEB19005112 FPX - PBB0233			
	DR-ECP 638457 1902141833420124	218.20		35,393.52
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190214183334_2589347 FPX - RHB0218			
	DR-ECP 651299 1902141838580457	38.80		35,354.72
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190214183853_21157707 FPX - RHB0218			
16/02	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		34,469.72
18/02	TSFR FUND CR-ATM/EFT 301148		832.00	35,301.72
	DYNASTY DESIGN & ADV U800186			
20/02	DEP-LOC CHEQ 000272 AT TMG		2,440.00	37,741.72
	TSFR FUND DR-ATM/EFT 979910	2,581.72		35,160.00
	3192XXXXXX TST MULTITRADE SERVICES			
	PURCHASES			
21/02	TSFR FUND DR-ATM/EFT 212844	500.00		34,660.00
	FOO CHEE WEI MCD6849 INV1981			
	TSFR FUND DR-ATM/EFT 987764	3,300.00		31,360.00
	4851XXXXXX KOK SIEW KIM RENTAL FEB19			
22/02	DEP-HSE CHEQ 354158 AT BBP		448.00	31,808.00
	TSFR FUND DR-ATM/EFT 067017	3,659.30		28,148.70
	3189XXXXXX SQT MARKETING PURCHASES			
23/02	TSFR FUND DR-ATM/EFT 508446	600.00		27,548.70
	FONG CHEE KONG ADVANCE LOAN FEB19			
	TSFR FUND DR-ATM/EFT 527161	769.00		26,779.70
	PROWHIZZ GLOBAL SDN MCD6849 FEB19			
26/02	TSFR FUND CR-ATM/EFT 305191		2,360.00	29,139.70
	Balance C/F			29,139.70



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 4

28 Feb 2019

Page 4 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
26/02	Balance B/F			29,139.70
	3202XXXXXX T & S WOOD WORK SB U800190			
	TSFR FUND CR-ATM/EFT 213204		456.00 ✓	29,595.70
	PANG YEE LIANG FT TO OTHERS			
	PROWHIZZ GLOBAL			
27/02	CHEQ 000123 123	3,000.00 ✓		26,595.70
	CHQ PROCESS FEE DR 000123	0.50		26,595.20
	TSFR FUND DR-ATM/EFT 729337	1,945.85		24,649.35
	BRILLIANT MANAGEMENT			
	INNOVA INS N RTAX MCD6849			
28/02	DEP-ECP 131562		6,004.00 ✓	30,653.35
	IMEPS20190228100002248838357 HLB			
	INKJET PLUS SDN BHD HLB			
	XREF123456789A U80072/73/99/113/125			
	Closing Balance In This Statement			30,653.35

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.
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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 31 Mar 2019

TEGASAN / HIGHLIGHTS

- Bermula pada 1 April 2019, Bank akan mengenakan fi bagi bayaran Kad Kredit dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas, orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan dengan bank.

Effective 1 April 2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizen, the disabled and customers who do not have access to Current or Savings Account with the Bank.

Di kaunter/Over-the-Counter (OTC) RM2.00

Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50

Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50

Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 27,173.40

Jumlah Debit / Total Debits 79,563.20

Bil. Debit / No. of Debits 51

Jumlah Kredit / Total Credits 76,083.25

Bil. Kredit / No. of Credits 22

Muka Surat 1 Daripada 6

Page 1 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/02	Balance From Last Statement			30,653.35
01/03	DEP-ECP 116874		2,300.00 ✓	32,953.35
	IMEPS20190301100002290016834 OCB			
	SMART CYCLONE SDN. B OCB			
	MARCH 2019 BHP1 RENTAL			
	CHEQ 000124 124	4,500.00 ✓		28,453.35
	CHQ PROCESS FEE DR 000124	0.50		28,452.85
	TSFR FUND DR-ATM/EFT 922114	1,740.35 ✓		26,712.50
	FONG CHEE KONG BALANCE SALARY FEB19			
04/03	DEP-LOC CHEQ 000018		1,389.50 ✓	28,102.00
	DEP-ECP 163235		5,600.00 ✓	33,702.00
	Balance C/F			33,702.00

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Nombor Akaun / Account Number
Tangkapan Penyata / Statement Date
Muka Surat 2 Danpada 6

31 Mar 2019

Page 2 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/03	Balance B/F			33,702.00
	IMEPS20190304100002261686450			
	GRAPHIXLAB SDN BHD UOB			
	XREF123456789A INV:U800163			
	DEP-LOC CHEQ 884999 AT STP		2,475.00 ✓	36,177.00
	TSFR FUND DR-ATM/EFT 551712	350.00 ✓		35,827.00
	3192XXXXXX TST MULTITRADE SERVICES			
	TST19020055			
	TSFR FUND DR-ATM/EFT 617915	6,551.45 ✓		29,275.55
	3152XXXXXX TOH CHEK KEONG			
	SALARY FEB19			
	TSFR FUND DR-ATM/EFT 620132	1,324.85 ✓		27,950.70
	3981XXXXXX LIN HEA YENG FEB19 SALARY			
05/03	DEP-ECP 207634		666.00 ✓	28,616.70
	IMEPS20190305100002142878007 SCB			
	WH SMITH MALAYSIA SD SCB			
	IBG TRANSACTION PAYMENT FOR INVO			
	DEP-ECP 213875		5,096.00 ✓	33,712.70
	IMEPS20190305100002242889284 HLB			
	ADTIVPLUS SDN. BHD HLB			
	XREF123456789A INV DEC'18			
	TSFR FUND DR-ATM/EFT 022300	1,441.00 ✓		32,271.70
	IBG TRANSFER - ICB PURCHASES			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
06/03	DEP-HSE CHEQ 354164 AT BBP		1,144.00 ✓	33,415.70
07/03	TSFR FUND DR-ATM/EFT 904455	1,441.00 ✓		31,974.70
	IBG TRANSFER - ICB IN00794 BAL			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
08/03	DEP-ECP 164055		2,329.05 ✓	34,303.75
	IMEPS20190308100002274957319 MBB			
	FUTURE ART SDN BHD MBB			
	PRIVATE TRANSACTION S.P U800203			
	DEP-LOC CHEQ 639650 AT TMG		2,496.00 ✓	36,799.75
	GST DR 000125	0.00		36,799.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 000125	3,630.00 ✓		33,169.75
	CHQ PROCESS FEE DR 000125	0.50		33,169.25
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 000126 126	3,000.00 ✓		30,169.25
	Balance C/F			30,169.25



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Nombor Akaun / Account Number
Tangk. Penyata / Statement Date
Muka Surat 3 Daripada 6

31 Mar 2019

Page 3 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/03	Balance B/F			30,169.25
	CHQ PROCESS FEE DR 000126	0.50		30,168.75
09/03	GIRO PYMT-ATM/EFT 741489	114.50 ✓		30,054.25
	JOMPAY - 639DMMUT - MAXIS			
	GIRO PYMT-ATM/EFT 743892	232.15 ✓		29,822.10
	JOMPAY - 639V7D7Y - TM UNIFI			
	GIRO PYMT-ATM/EFT 746600	653.30 ✓		29,168.80
	JOMPAY - 639LOKE7 - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 749703	128.25 ✓		29,040.55
	JOMPAY - 639DGNH - TM TELEPHONE			
	GIRO PYMT-ATM/EFT 752993	36.00 ✓		29,004.55
	JOMPAY - 639X645L - SYABAS			
11/03	DEP-HSE CHEQ 164073 AT SCA		2,176.00 ✓	31,180.55
	DEP-LOC CHEQ 438883 AT TMG		7,620.00 ✓	38,800.55
	TSFR FUND DR-ATM/EFT 085186	250.00 ✓		38,550.55
	3202XXXXXX T & S WOOD WORK SB TS1536			
12/03	GIRO PYMT-ATM/EFT 387024 CHINA PRESS	352.98 ✓		38,197.57
	GIRO PYMT-ATM/EFT 396666	431.15 ✓		37,766.42
	JOMPAY - 63C3B6F3 - MAXIS			
13/03	RMT CR 453763 AT CPC VSMS SDN BHD		30,780.20 ✓	68,546.62
	1 JLN BP 5 VARIOUS 37453763RHBBMYKL			
	TSFR FUND DR-ATM/EFT 466408	4,403.20 ✓		64,143.42
	3172XXXXXX BRILLIANTCAR INTERIOR SB			
	DEC18 N JAN19			
	TSFR FUND DR-ATM/EFT 469402	800.00 ✓		63,343.42
	IBG TRANSFER - MBB INV10497			
	PUSAT SERVICE KERETA HUP SENG SDN BHD			
	TSFR FUND DR-ATM/EFT 473229	3,180.00 ✓		60,163.42
	IBG TRANSFER - HLB INV254 18 PGSB			
	EXCHEQUER MANAGEMENT SERVICES			
14/03	DEP-ECP 097195		468.00 ✓	60,631.42
	IMEPS20190314100002247442785 HLB			
	GREAT ASIA PRINTING SDN BHD HLB			
	XREF123456789A U800154			
	TSFR FUND CR-ATM/EFT 211413		1,950.00 ✓	62,581.42
	3189XXXXXX FLEXOGRAPHIC HOLDINGS SD			
	PAYMENT			
	TSFR FUND CR-ATM/EFT 068829		2,102.00 ✓	64,683.42
	3202XXXXXX T & S WOOD WORK SB			
	U800204 N U800206			
	DR-ECP 176105 1903141841130238	540.90 ✓		64,142.52
	Balance C/F			64,142.52



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 4 Danpada 6

31 Mar 2019

Page 4 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/03	Balance B/F			64,142.52
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEEC19005021 FPX - PBB0233			
	DR-ECP 205433 1903141853030582	3,162.00		60,980.52
	KUMPULAN WANG SIMPANAN PEKERJA			
	0320190017157850C107335277			
	FPX - MBB0228			
	DR-ECP 232171 1903141903420264	216.40		60,764.12
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190314190335_2811311 FPX - RHB0218			
	DR-ECP 242298 1903141908230324	37.60		60,726.52
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190314190816_21360926 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 249155	1,854.00		58,872.52
	IBG TRANSFER - MBB JAN N FEB19			
	PRO LABO 21 SDN BHD			
	TSFR FUND DR-ATM/EFT 252463	1,149.95		57,722.57
	3189XXXXXX SQT MARKETING			
	SG5958N6009N6032			
	TSFR FUND DR-ATM/EFT 266399	1,500.00		56,222.57
	4039XXXXXX TOH CHEK KEONG			
	PETTY CASH PURCHASES			
15/03	TSFR FUND DR-ATM/EFT 256062	3,240.00		52,982.57
	IBG TRANSFER - HLB 2016 AUDIT			
	KL NG NCO			
16/03	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		52,097.57
	TSFR FUND DR-ATM/EFT 366492	600.00		51,497.57
	FONG CHEE KONG ADVANCE LOAN MAR19			
19/03	DEP-ECP 195879		645.00	52,142.57
	IMEPS20190319100002270170766 MBB			
	FUTURE ART SDN BHD MBB			
	PRIVATE TRANSACTION U800214 - SP MAR'19			
	TSFR FUND DR-ATM/EFT 802229	297.00		51,845.57
	3170XXXXXX TWIN CITY ADVERTTECH SDN			
	Q1903 157 REV1			
	TSFR FUND DR-ATM/EFT 818066	769.00		51,076.57
	PROWHIZZ GLOBAL SDN MCD6849 MAR19			
	HLBB			
20/03	DEP-ECP 209144		200.00	51,276.57
	IMEPS20190320100002181614099 RHB			
	ELEGANT TIARA (M) SDN BHD RHB			
	Balance C/F			51,276.57

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Nombor Akaun / Account Number
Tangk. Penyata / Statement Date
Muka Surat 5 daripada 6

31 Mar 2019
Page 5 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
20/03	Balance B/F XREF123456789A ELEGANT-U800201			51,276.57
21/03	TSFR FUND DR-ATM/EFT 859700 3192XXXXXX TST MULTITRADE SERVICES PURCHASES	7,025.02		44,251.55
22/03	DEP-CASH AT KCY DEP-HSE CHEQ 388717 AT SMY TSFR FUND DR-ATM/EFT 713195 4300XXXXXX LIN HEA YENG PETTY CASH TSFR FUND DR-ATM/EFT 764427 3192XXXXXX TST MULTITRADE SERVICES PURCHASES TSFR FUND DR-ATM/EFT 775459 3192XXXXXX TST MULTITRADE SERVICES TST1902 0210	1,500.00 4,376.05 390.00	966.50 1,488.00	45,218.05 46,706.05 45,206.05 40,830.00 40,440.00
24/03	TSFR FUND DR-ATM/EFT 709753 FONG CHEE KONG ADVANCE LOAN MAR19	600.00		39,840.00
26/03	DEP-LOC CHEQ 000348 AT PIH GST DR 000128 CHQB SRS 265 865 CHEQUE PROCESS FEE 000000000000000050 CHEQUE PROCESS FEE 00000005000000001 CHEQ 000128 CHQ PROCESS FEE DR 000128 CHEQUE PROCESS FEE 1@RM0.50 TSFR FUND DR-ATM/EFT 746410 3192XXXXXX TST MULTITRADE SERVICES PURCHASES TSFR FUND DR-ATM/EFT 784444 3192XXXXXX TST MULTITRADE SERVICES PURCHASES	0.00 448.80 0.50 5,888.80 4,000.00	1,784.00	41,624.00 41,624.00 41,175.20 41,174.70 35,285.90 31,285.90
27/03	DEP-LOC CHEQ 984650		1,332.00	32,617.90
28/03	TSFR FUND CR-ATM/EFT 197806 TWO V VISION ENTERPR U800235 GST DR 000127 CHQB SRS 265 865 CHEQUE PROCESS FEE 000000000000000050 CHEQUE PROCESS FEE 00000005000000001 CHEQ 000127 CHQ PROCESS FEE DR 000127 CHEQUE PROCESS FEE 1@RM0.50 Balance C/F	0.00 3,920.00 0.50	1,076.00	33,693.90 33,693.90 29,773.90 29,773.40 29,773.40



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 6

31 Mar 2019

Page 6 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/03	Balance B/F			29,773.40
30/03	TSFR FUND DR-ATM/EFT 347802	600.00 ✓		29,173.40
	FONG CHEE KONG ADVANCE LOAN MAR19			
	TSFR FUND DR-ATM/EFT 904971	2,000.00 ✓		27,173.40
	4300XXXXXX LIN HEA YENG PETTY CASH			
	Closing Balance In This Statement			27,173.40

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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 30 Apr 2019

TEGASAN / HIGHLIGHTS

- Bermula pada 1/4/2019, Bank akan mengenakan fi bagi bayaran Kad dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas (65 tahun & ke atas), orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan.

Effective 1/4/2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizens (65 years old & above), the disabled and customers who do not have access to Current or Savings Account.
Di Kaunter/Over-the-Counter (OTC): RM2.00
Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50
Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50
Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	29,845.45
Jumlah Debit / Total Debits	115,016.90
Bil. Debit / No. of Debits	65
Jumlah Kredit / Total Credits	117,688.95
Bil. Kredit / No. of Credits	24

Muka Surat 1 Daripada 7

Page 1 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/03	Balance From Last Statement			27,173.40
01/04	DEP-ECP 131452		668.00	27,841.40
	IMEPS20190401100002241040494 HLB			
	INKJET PLUS SDN BHD HLB			
	XREF123456789A U800152			
	DEP-ECP 159458		2,300.00	30,141.40
	IMEPS20190401100002291144539 OCB			
	SMART CYCLONE SDN. B OCB			
	APR 2019 BHP1 RENTAL			
	CHEQ 000129 129	3,000.00		27,141.40
	CHQ PROCESS FEE DR 000129	0.50		27,140.90
	Balance C/F			27,140.90

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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 2 Danpada 7

30 Apr 2019
Page 2 of 7

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/04	Balance B/F			27,140.90
02/04	DEP-ECP 101397 IMEPS20190402100002262444117 GRAPHIXLAB SDN BHD UOB XREF123456789A INV:U800210/198 DEP-LOC CHEQ 692689 AT TMA - TSFR FUND CR-ATM/EFT 787577 3160XXXXXX WENG HENG SIGNAGE & TRAD WENG HENG SIGNAGE SB GIRO PYMT-ATM/EFT 010061 CHINA PRESS TSFR FUND DR-ATM/EFT 787855 FONG CHEE KONG SALARY MAR19 SALARY MAR19		1,288.00 235.32 404.65	28,428.90 34,312.90 36,080.90 35,845.58 35,440.93
03/04	DEP-ECP 161555 IMEPS20190403100002273477234 MBB MEDIAPLUS PRODUCTIONS ADV MBB INV NO.U800249 PYMT TRADE FINANCE CREDIT 173912 B122 TSFR FUND DR-ATM/EFT 008355 IBG TRANSFER - HLB INV1193 SNL LED SIGN AND SERVICE TSFR FUND DR-ATM/EFT 010730 3170XXXXXX TWIN CITY ADVERTECH SDN KL1904 105M TSFR FUND DR-ATM/EFT 717322 4851XXXXXX KOK SIEW KIM RENTAL MAR19		4,220.00 26,567.20 1,100.00 527.65 3,300.00	39,660.93 66,228.13 65,128.13 64,600.48 61,300.48
04/04	TSFR FUND DR-ATM/EFT 131585 3192XXXXXX TST MULTITRADE SERVICES PURCHASES TSFR FUND DR-ATM/EFT 144228 4039XXXXXX TOH CHEK KEONG PURCHASES		7,513.41 1,000.00	53,787.07 52,787.07
05/04	DEP-ECP 201659 IMEPS20190405100002245201367 HLB VMS MARKETING SDN BHD HLB INV U800150 VMSMKT TSFR FUND CR-ATM/EFT 869291 4794XXXXXX ELISSA NG PEI YI TICINOLBDELIVERY TSFR FUND DR-ATM/EFT 012764 3152XXXXXX TOH CHEK KEONG MAR19 SALARY Balance C/F		2,310.00 160.00 6,551.45	55,097.07 55,257.07 48,705.62 48,705.62



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Tarikh Penyata / Statement Date
Muka Surat 3 Daripada 7

30 Apr 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/04	Balance B/F			48,705.62
	TSFR FUND DR-ATM/EFT 014465	1,324.85		47,380.77
	3981XXXXXX LIN HEA YENG MAR19 SALARY			
06/04	TSFR FUND DR-ATM/EFT 218884	600.00		46,780.77
	FONG CHEE KONG ADVANCE SALARY APRIL19			
	TSFR FUND DR-ATM/EFT 226720	818.90		45,961.87
	IBG TRANSFER - MBB WMQ1148 QUO41132			
	INSURMAEX MEGA AGENCY			
	GIRO PYMT-ATM/EFT 233267	278.50		45,683.37
	JOMPAY - 646FH864 - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 236218	232.15		45,451.22
	JOMPAY - 646Q8UTH - TM UNIFI			
	GIRO PYMT-ATM/EFT 239435	36.00		45,415.22
	JOMPAY - 646X4NXX - SYABAS			
	GIRO PYMT-ATM/EFT 243433	115.00		45,300.22
	JOMPAY - 64697Q7R - MAXIS			
08/04	TSFR FUND CR-ATM/EFT 079359		400.00	45,700.22
	LEE YOW CHERNG BILL PAYMENT U800261			
	CHEQ 000132 132	3,000.00		42,700.22
	CHQ PROCESS FEE DR 000132	0.50		42,699.72
09/04	DEP-ECP 093288		18,296.00	60,995.72
	IMEPS20190409100002056834483 CIM			
	WRAPHAUZ SDN. BHD. CIM			
	XREF123456789A U800196			
	DEP-ECP 196238		2,142.00	63,137.72
	IMEPS20190409100002057290377 CIM			
	WRAPHAUZ SDN. BHD. CIM			
	XREF123456789A LIGHTBOX DEPOSIT			
	DEP-ECP 206972		11,721.75	74,859.47
	IMEPS20190409100002247202294 HLB			
	ADTIVPLUS SDN. BHD HLB			
	U800177,178 INV JAN'19			
	GST DR 000130	0.00		74,859.47
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 000130	1,960.00		72,899.47
	CHQ PROCESS FEE DR 000130	0.50		72,898.97
	CHEQUE PROCESS FEE 1@RM0.50			
	TSFR FUND DR-ATM/EFT 620295	510.00		72,388.97
	3194XXXXXX ITS OFFICE APPLIANCES SB			
	Balance C/F			72,388.97



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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 4 Daripada 7

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
09/04	Balance B/F SO1904066			72,388.97
10/04	TSFR FUND DR-ATM/EFT 007568 IBG TRANSFER - ICB IV00871 LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD TSFR FUND DR-ATM/EFT 784827 3192XXXXXX TST MULTITRADE SERVICES PURCHASES	1,738.00 8,681.91		70,650.97 61,969.06
11/04	TSFR FUND CR-ATM/EFT 832367 3191XXXXXX TEN BROTHER RENO S/B U800268		2,886.00	64,855.06
	TSFR FUND DR-ATM/EFT 981722 3152XXXXXX TOH CHEK KEONG GUANGZHOU FAIR CLAIM	2,532.20		62,322.86
12/04	DEP-ECP 092545 IMEPS20190412100002058780244 CIM WRAPHAUZ SDN. BHD. CIM Q31552A Q31557 DEPOSIT TSFR FUND CR-ATM/EFT 539873 3202XXXXXX T & S WOOD WORK SB U800233 CHQ PROCESS FEE DR CHEQUE PROCESS FEE 2@RM0.50 CHEQ 000131 GST DR 000134 CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002		5,232.50	67,555.36
	CHEQ 000134	500.00		62,780.36
	DR-ECP 470129 1904120817290017 LEMBAGA HASIL DALAM NEGERI MAL PECD19000049 FPX - PBB0233	540.90		62,239.46
	DR-ECP 496628 1904120829090120 KUMPULAN WANG SIMPANAN PEKERJA 0420190017157850C107633461 FPX - MBB0228	3,028.00		59,211.46
	DR-ECP 511995 1904120835420633 PERTUBUHAN KESELAMATAN SOSIAL 20190412083637_3098048 FPX - RHB0218	200.20		59,011.26
	DR-ECP 523363 1904120840040319 PERTUBUHAN KESELAMATAN SOSIAL 20190412084057_21625483 FPX - RHB0218	35.60		58,975.66
	Balance C/F			58,975.66



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Muka Surat 5 Daripada 7

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/04	Balance B/F			58,975.66
13/04	TSFR FUND DR-ATM/EFT 273742 PROWHIZZ GLOBAL SDN MCD6849 APR19	769.00		58,206.66
	TSFR FUND DR-ATM/EFT 939708 FONG CHEE KONG ADVANCE LOAN APR19	600.00		57,606.66
15/04	DEP-ECP 186050 IMEPS20190415100002080161405 AMB NOSE INTERNATIONAL SDN BHD AMB XREF123456789A 248941DAAE991		4,000.00	61,606.66
	CHQ PROCESS FEE DR	1.00		61,605.66
	CHEQUE PROCESS FEE 2@RM0.50 CHEQ 000133	14,776.60		46,829.06
	GST DR 000135	0.00		46,829.06
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002			
	CHEQ 000135	2,531.00		44,298.06
16/04	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		43,413.06
17/04	TSFR FUND CR-ATM/EFT 004959 3191XXXXXX TEN BROTHER RENO S/B 800278		416.00	43,829.06
18/04	TSFR FUND CR-ATM/EFT 514704 3202XXXXXX T & S WOOD WORK SB U800281		66.00	43,895.06
	TSFR FUND DR-ATM/EFT 823049 4039XXXXXX TOH CHEK KEONG PURCHASES	1,200.00		42,695.06
19/04	CHEQ 000136 136 CHQ PROCESS FEE DR 000136	3,000.00 0.50		39,695.06 39,694.56
	TSFR FUND DR-ATM/EFT 279227 3192XXXXXX TST MULTITRADE SERVICES PURCHASES	14,682.26		25,012.30
	TSFR FUND DR-ATM/EFT 428974 KARUNAGARAN A/L BATU	440.00		24,572.30
	00154N163N170N177 BALANCE AFTER RM500 TSFR FUND DR-ATM/EFT 431428	500.00		24,072.30
	4039XXXXXX TOH CHEK KEONG KANAN LORRYTRANSPORT			
	TSFR FUND DR-ATM/EFT 929065 IBG TRANSFER - ICB INV00880	1,485.00		22,587.30
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD TSFR FUND DR-ATM/EFT 997067	2,000.00		20,587.30
	4039XXXXXX TOH CHEK KEONG Balance C/F			20,587.30



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Tarikh Penyata / Statement Date
Muka Surat 6 Daripada 7

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/04	Balance B/F			20,587.30
	PURCHASES CLAIM			
20/04	TSFR FUND DR-ATM/EFT 747017	500.00		20,087.30
	SALAMAT BIN ARIPIAN ADVANCE LOAN 200419			
	TSFR FUND DR-ATM/EFT 747964	600.00		19,487.30
	FONG CHEE KONG ADVANCE LOAN APR19			
22/04	TSFR FUND DR-ATM/EFT 199617	396.00		19,091.30
	IBG TRANSFER - ICB INV00883			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
23/04	DEP-ECP 098891		4,800.00	23,891.30
	IMEPS20190423100002244560212 HLB			
	COMCOLOR SDN BHD HLB			
	PV-1904/047 U800292			
	TSFR FUND DR-ATM/EFT 965126	1,056.00		22,835.30
	IBG TRANSFER - ICB INV00886			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
25/04	TSFR FUND CR-ATM/EFT 542139		840.00	23,675.30
	PANG YEE LIANG FT TO OTHERS PROW APR			
27/04	TSFR FUND DR-ATM/EFT 094566	200.00		23,475.30
	SALAMAT BIN ARIPIAN ADVANCE LOAN 270419			
	TSFR FUND DR-ATM/EFT 096257	600.00		22,875.30
	FONG CHEE KONG ADVANCE LOAN 270419			
	TSFR FUND DR-ATM/EFT 577125	100.00		22,775.30
	IBG TRANSFER - MBB INV190424			
	LEE SZE LING			
	TSFR FUND DR-ATM/EFT 584838	180.00		22,595.30
	EDO ELECTRICAL E0964 JB E0964			
29/04	GST DR 000137	0.00		22,595.30
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 000137	1,000.00		21,595.30
	CHQ PROCESS FEE DR 000137	0.50		21,594.80
	CHEQUE PROCESS FEE 1@RM0.50			
30/04	DEP-ECP 109032		4,023.75	25,618.55
	IMEPS20190430100002249737302 HLB			
	INKJET PLUS SDN BHD HLB			
	XREF123456789A U800165/179/192/199			
	DEP-ECP 209157		7,805.75	33,424.30
	Balance C/F			33,424.30



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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 7 Daripada 7

30 Apr 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance B/F			33,424.30
	IMEPS20190430100002180844736 RHB			
	ELEGANT TIARA (M) SDN BHD RHB			
	XREF123456789A ELEGANT-U800307&315			
	DEP-ECP 224806		9,478.00	42,902.30
	IMEPS20190430100002290770520 OCB			
	PRO LABO 21 SDN BHD OCB			
	MAR'19 & APR. 19 A/CINTERBANK GIRO			
	CHEQ 000139 139	4,000.00		38,902.30
	CHQ PROCESS FEE DR 000139	0.50		38,901.80
	TSFR FUND DR-ATM/EFT 561468	6,551.45		32,350.35
	3152XXXXXX TOH CHEK KEONG			
	APR19 SALARY			
	TSFR FUND DR-ATM/EFT 563163	1,324.85		31,025.50
	3981XXXXXX LIN HEA YENG APR19 SALARY			
	TSFR FUND DR-ATM/EFT 569397	1,180.05		29,845.45
	THANESH A/L KARUNAGA APR19 SALARY			
	Closing Balance In This Statement			29,845.45

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.

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TEGASAN / HIGHLIGHTS

- Bermula pada 1/4/2019, Bank akan mengenakan fi bagi bayaran Kad dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas (65 tahun & ke atas), orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan.

Effective 1/4/2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizens (65 years old & above), the disabled and customers who do not have access to Current or Savings Account.
Di Kaunter/Over-the-Counter (OTC): RM2.00
Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50
Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50
Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number [REDACTED]
Jenis Akaun / Account Type RM Plus Current Account
Tarikh Penyata / Statement Date 31 May 2019

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 33,966.15
Jumlah Debit / Total Debits 69,546.00
Bil. Debit / No. of Debits 48
Jumlah Kredit / Total Credits 73,666.70
Bil. Kredit / No. of Credits 21

Muka Surat 1 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance From Last Statement			29,845.45
02/05	DEP-ECP 141261		2,300.00	32,145.45
	IMEPS20190502100002291123661 OCB			
	SMART CYCLONE SDN. B OCB			
	MAY 2019 BHP1 RENTAL			
	TSFR FUND CR-ATM/EFT 659983		1,104.00	33,249.45
	TWO V VISION ENTERPR U800306			
	GIRO PYMT-ATM/EFT 339476	232.15		33,017.30
	JOMPAY - 652WBWYC - TM UNIFI			
	GIRO PYMT-ATM/EFT 346619	128.25		32,889.05
	JOMPAY - 6520S80F - TM TELEPHONE			
	Balance C/F			32,889.05

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- Take control of your money.
- Go cashless!

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*Applicable to PB Lifestyle Debit Cards only

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- 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.

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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 2 Daripada 6

31 May 2019
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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/05	Balance B/F			32,889.05
04/05	TSFR FUND DR-ATM/EFT 597823 3108XXXXXX ERACOM SYSTEMS INV93575	755.00		32,134.05
	TSFR FUND DR-ATM/EFT 600468 4851XXXXXX KOK SIEW KIM RENTAL APR19	3,300.00		28,834.05 LO
06/05	DEP-LOC CHEQ 000363 AT PIH		480.00	29,314.05
	DEP-LOC CHEQ 357539		968.75	30,282.80
07/05	DEP-LOC CHEQ 758281 AT TMG		14,027.00	44,309.80
	TSFR FUND DR-ATM/EFT 696703	434.50		43,875.30
	IBG TRANSFER - ICB INV00901			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
	TSFR FUND DR-ATM/EFT 785915	200.00		43,675.30
	AU YONG JIE CONSULTANT FEE			
	GIRO PYMT-ATM/EFT 789081	128.25		43,547.05
	JOMPAY - 657HUV0I - TM TELEPHONE			
08/05	DEP-HSE CHEQ 034075 AT TTJ		3,057.70	46,604.75
	TSFR FUND CR-ATM/EFT 542693		624.00	47,228.75
	3191XXXXXX TEN BROTHER RENO S/B U800327			
09/05	DEP-ECP 097331		1,403.00	48,631.75
	IMEPS20190509100002185978125 RHB			
	ADVANCED INKJET SDN BHD RHB			
	XREF123456789A 800241			
	TSFR FUND CR-ATM/EFT 913256		360.00	48,991.75
	3192XXXXXX MAN ELECTRIC & CONSTRUCT 09052019			
	GST DR 000141	0.00		48,991.75
	CHQB SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 000141	448.80		48,542.95
	CHQ PROCESS FEE DR 000141	0.50		48,542.45
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 000142 142	4,000.00		44,542.45
	CHQ PROCESS FEE DR 000142	0.50		44,541.95
10/05	DEP-LOC CHEQ 984708		8,136.00	52,677.95 HO
11/05	TSFR FUND DR-ATM/EFT 497733	4,094.40		48,583.55
	3172XXXXXX BRILLIANTCAR INTERIOR SB FEB N MAR19			
	TSFR FUND DR-ATM/EFT 498786	390.00		48,193.55
	3192XXXXXX TST MULTITRADE SERVICES			
	Balance C/F			48,193.55



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Nombor Akaun / Account Number
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Muka Surat 3 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/05	Balance B/F			48,193.55
	TST1904 0193			
	TSFR FUND DR-ATM/EFT 499421	870.00		47,323.55
	3189XXXXXX SQT MARKETING SG06224			
	TSFR FUND DR-ATM/EFT 500931	180.00		47,143.55
	KARUNAGARAN A/L BATU INV00180			
	PROWHIZZ GLOBAL SB			
	TSFR FUND DR-ATM/EFT 502417	815.55		46,328.00
	IBG TRANSFER - HLB FEB19			
	INKJET PLUS SDN BHD			
	TSFR FUND DR-ATM/EFT 503533	3,550.50		42,777.50
	IBG TRANSFER - MBB MAR N APR19			
	PRO LABO 21 SDN BHD			
12/05	GIRO PYMT-ATM/EFT 969915 CHINA PRESS	235.32		42,542.18
13/05	DEP-ECP 171129		6,374.00	48,916.18
	IMEPS20190513100002247709403 HLB			
	GREAT ASIA PRINTING SDN BHD HLB			
	XREF123456789A U800185 242			
	DEP-ECP 198805		1,918.00	50,834.18
	IMEPS20190513100002247992213 HLB			
	VMS MARKETING SDN BHD HLB INV VMSMKT			
	TSFR FUND DR-ATM/EFT 024548	428.00		50,406.18
	3186XXXXXX YYC GST CONSULTANTS SDN			
	FINANCIAL MGMT SMNAR			
14/05	DEP-LOC CHEQ 000131 AT SBH		1,280.00	51,686.18
	TSFR FUND CR-ATM/EFT 577524		4,650.00	56,336.18
	3210XXXXXX ZEALWORKZ SDN BHD			
	ZEALWORKZ			
	DR-ECP 607202 1905141843400808	2,961.00		53,375.18
	KUMPULAN WANG SIMPANAN PEKERJA			
	0520190017157850C108068357			
	FPX - MBB0228			
	DR-ECP 640880 1905141856500315	193.40		53,181.78
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190514185741_3318797 FPX - RHB0218			
	DR-ECP 660820 1905141904500122	34.40		53,147.38
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190514190540_21825609 FPX - RHB0218			
	DR-ECP 708564 1905141925340828	540.90		52,606.48
	LEMBAGA HASIL DALAM NEGERI MAL			
	PEEE19006511 FPX - PBB0233			
	Balance C/F			52,606.48



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Nombor Akaun / Account Number
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Muka Surat 4 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/05	Balance B/F			52,606.48
15/05	CHEQ STAMP FEE	7.50		52,598.98
	GST DR 000143	0.00		52,598.98
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 000143	11,677.00		40,921.98
	CHQ PROCESS FEE DR 000143	0.50		40,921.48
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 000144 144	4,000.00		36,921.48
	CHQ PROCESS FEE DR 000144	0.50		36,920.98
16/05	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		36,035.98
	GIRO PYMT-ATM/EFT 039145	522.70		35,513.28
	JOMPAY - 65G7HMIF - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 040732	36.00		35,477.28
	JOMPAY - 65G5HK3N - SYABAS			
	TSFR FUND DR-ATM/EFT 043093	836.00		34,641.28
	IBG TRANSFER - ICB IV00916			
	LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD			
	TSFR FUND DR-ATM/EFT 045929	769.00		33,872.28
	PROWHIZZ GLOBAL SDN MCD6849 MAY19			
	PROWHIZZ GLOBAL SB			
	GIRO PYMT-ATM/EFT 832113	368.90		33,503.38
	JOMPAY - 65GLHA4T - MAXIS			
	GIRO PYMT-ATM/EFT 835242	229.30		33,274.08
	JOMPAY - 65GL954N - MAXIS			
17/05	DEP-ECP 195407		15,788.75	49,062.83
	IMEPS20190517100002241632489 HLB			
	INKJET PLUS SDN BHD HLB			
	QUO: Q31602 50% DEPOSIT			
	TSFR FUND DR-ATM/EFT 794783	250.00		48,812.83
	3206XXXXXX LT PLUS TRANSPORT S/B			
	TR1 19 008324			
21/05	DEP-ECP 199176		672.00	49,484.83
	IMEPS20190521100002242867925 HLB			
	ADTIVPLUS SDN. BHD HLB			
	816995P INV.MAR 2019			
23/05	DEP-LOC CHEQ 639698 AT TMG		2,210.00	51,694.83
	TSFR FUND CR-ATM/EFT 881681		320.00	52,014.83
	3191XXXXXX TEN BROTHER RENO S/B			
	U800351			
	Balance C/F			52,014.83



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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 5 Daripada 6

31 May 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
				52,014.83
23/05	Balance B/F			51,706.83
24/05	TSFR FUND DR-ATM/EFT 544916 IBG TRANSFER - ICB IV00920 LNQ LIGHT BOX ADVERTISING MEDIA SDN BHD	308.00		
27/05	DEP-ECP 160247 IMEPS20190527100002247228576 HLB GREAT ASIA PRINTING SDN BHD HLB XREF123456789A U800280 302		1,017.50	52,724.33
	TSFR FUND DR-ATM/EFT 005894 3170XXXXXX TWIN CITY ADVERTECH SDN KL1905 151M	165.00		52,559.33
	TSFR FUND DR-ATM/EFT 562036 3192XXXXXX TST MULTITRADE SERVICES PURCHASES	9,010.78		43,548.55
28/05	CHEQ 000145 145 CHQ PROCESS FEE DR 000145	4,000.00		39,548.55
	TSFR FUND DR-ATM/EFT 366350 4851XXXXXX KOK SIEW KIM RENTAL MAY19	0.50 3,300.00		39,548.05 36,248.05
29/05	DEP-ECP 207085 IMEPS20190529100002082409582 AMB NOSE INTERNATIONAL SDN BHD AMB XREF123456789A 248941DAAF91		4,000.00	40,248.05
30/05	TSFR FUND DR-ATM/EFT 175324 3983XXXXXX AG PEK JOBSTREET.COM SB PROWHIZZ GLOBAL SB	381.60		39,866.45
31/05	DEP-ECP 109236 IMEPS20190531100002243611214 HLB INKJET PLUS SDN BHD HLB XREF123456789A U800231/215/232/248		2,976.00	42,842.45
	TSFR FUND DR-ATM/EFT 353231 3152XXXXXX TOH CHEK KEONG SALARY MAY19	6,551.45		36,291.00
	TSFR FUND DR-ATM/EFT 357783 3981XXXXXX LIN HEA YENG MAY19 SALARY	1,324.85		34,966.15
	TSFR FUND DR-ATM/EFT 409351 4039XXXXXX TOH CHEK KEONG PURCHASES	1,000.00		33,966.15
	Closing Balance In This Statement			33,966.15

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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 6 Daripada 6

31 May 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
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*Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.
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PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number [REDACTED]
Jenis Akaun / Account Type RM Plus Current Account
Tarikh Penyata / Statement Date 30 Jun 2019

TEGASAN / HIGHLIGHTS

- Bermula pada 1/4/2019, Bank akan mengenakan fi bagi bayaran Kad dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas (65 tahun & ke atas), orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan.

Effective 1/4/2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizens (65 years old & above), the disabled and customers who do not have access to Current or Savings Account.

Di Kaunter/Over-the-Counter (OTC): RM2.00
Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50
Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50
Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 85,224.07
Jumlah Debit / Total Debits 59,096.88
Bil. Debit / No. of Debits 30
Jumlah Kredit / Total Credits 110,354.80
Bil. Kredit / No. of Credits 11

Muka Surat 1 Danpada 4

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance From Last Statement			33,966.15
01/06	TSFR FUND DR-ATM/EFT 219076 THANESH A/L KARUNAGA MAY19 SALARY MAY19 SALARY	1,255.14		32,711.01
03/06	DEP-ECP 155545 IMEPS20190603100002294966360 OCB SMART CYCLONE SDN. B OCB JUNE 19 BHP1 RENTAL DEP-ECP 222603 IMEPS20190603100002266114550 GRAPHIXLAB SDN BHD UOB Balance C/F		2,300.00 9,258.25	35,011.01 44,269.26
				44,269.26

Exclusively for PB Visa Lifestyle Debit Cardmembers

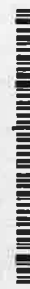


VISA



PUBLIC BANK BERHAD (601119)

Campaign Period: 1 May - 31 July 2019. Terms & Conditions apply.





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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 4

30 Jun 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/06	Balance B/F			44,269.26
	XREF123456789A INV:U800294,U800295,			
04/06	TRADE FINANCE CREDIT 187979 B155		34,677.00	78,946.26
	DR-ECP 736285 1906042038550453	540.90		78,405.36
	LEMBAGA HASIL DALAM NEGERI MAL			
	PE4F19005190 FPX - PBB0233			
	DR-ECP 762716 1906042050390420	2,547.00		75,858.36
	KUMPULAN WANG SIMPANAN PEKERJA			
	0620190017157850C108222879			
	FPX - MBB0228			
	DR-ECP 780012 1906042058030051	154.00		75,704.36
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190604205802_3637059 FPX - RHB0218			
	DR-ECP 788163 1906042101310241	27.40		75,676.96
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190604210131_22112052 FPX - RHB0218			
07/06	DEP-LOC CHEQ 397690 AT SMY		3,598.00	79,274.96
08/06	INSTANT TRSF CR 003281		540.00	79,814.96
	NPKC TRADING SDN BHD			
	TRANSFER FROM ABMB U800359			
	TSFR FUND DR-ATM/EFT 599853	900.00		78,914.96
	SNL LED SIGN & SERVI INV1211 N1224			
	PROWHIZZ GLOBAL SB			
	TSFR FUND DR-ATM/EFT 605341	3,000.00		75,914.96
	4300XXXXXX LIN HEA YENG PETTY CASH			
10/06	TSFR FUND DR-ATM/EFT 067396	12,686.14		63,228.82
	3192XXXXXX TST MULTITRADE SERVICES			
	PURCHASES			
12/06	TSFR FUND DR-ATM/EFT 417501	2,000.00		61,228.82
	4300XXXXXX LIN HEA YENG			
	PETTY CASH PURCHASES			
13/06	TSFR FUND CR-ATM/EFT 343704		3,040.50	64,269.32
	3160XXXXXX WENG HENG SIGNAGE & TRAD			
	WENG HENG SIGNAGE SB			
	TSFR FUND DR-ATM/EFT 608157	4,230.00		60,039.32
	3189XXXXXX SQT MARKETING			
	SG06324N06550			
	TSFR FUND DR-ATM/EFT 930242	193.30		59,846.02
	THT POWDER COAT SERV POWDER COATING			
	PURCHASES			
14/06	TSFR FUND DR-ATM/EFT 250858	130.00		59,716.02
	Balance C/F			59,716.02

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 3 D daripada 4

30 Jun 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/06	Balance B/F			59,716.02
	KARUNAGARAN A/L BATU INV00211			
	PROWHIZZ GLOBAL SB			
16/06	AUTOMATED LOAN PYMT TO 8606071633 AT H20	885.00		58,831.02
17/06	CHEQ 000146	605.00		58,226.02
	CHQ PROCESS FEE DR 000146	0.50		58,225.52
	TSFR FUND DR-ATM/EFT 363460	10,743.90		47,481.62
	3192XXXXXX TST MULTITRADE SERVICES			
	PURCHASES			
	TSFR FUND DR-ATM/EFT 680454	1,648.50		45,833.12
	IBG TRANSFER - HLB APRIL2019			
	INKJET PLUS SDN BHD			
	TSFR FUND DR-ATM/EFT 683724	4,246.40		41,586.72
	3172XXXXXX BRILLIANTCAR INTERIOR SB			
	APRIL2019			
	TSFR FUND DR-ATM/EFT 686736	917.05		40,669.67
	3192XXXXXX TST MULTITRADE SERVICES			
	MAY2019 TRANSPORT			
	TSFR FUND DR-ATM/EFT 689512	1,382.25		39,287.42
	IBG TRANSFER - MBB MAY2019			
	PRO LABO 21 SDN BHD			
	TSFR FUND DR-ATM/EFT 693450	1,531.00		37,756.42
	IBG TRANSFER - MBB 11458N11246			
	PUSAT SERVICE KERETA HUP SENG SDN BHD			
	TSFR FUND DR-ATM/EFT 726391	800.00		36,956.42
	4632XXXXXX LEE SIEW KIENG			
	COMMISSION FOR NOSE			
19/06	TSFR FUND DR-ATM/EFT 208898	3,300.00		33,656.42
	4851XXXXXX KOK SIEW KIM RENTAL JUNE19			
20/06	DEP-ECP 213155		1,641.00	35,297.42
	IMEPS20190620100002274707817 MBB			
	MEDIAPLUS PRODUCTIONS ADV MBB			
	U800382 U800383 PYMT			
	CHEQ 000148 148	4,000.00		31,297.42
	CHQ PROCESS FEE DR 000148	0.50		31,296.92
24/06	TSFR FUND DR-ATM/EFT 542946	129.60		31,167.32
	THT POWDER COAT SERV POWDER COAT			
	PROWHIZZ GLOBAL SB			
25/06	TSFR FUND DR-ATM/EFT 309298	769.00		30,398.32
	PROWHIZZ GLOBAL SDN JUNE19 MCD6849			
	TOYOTA INNOVA			
	Balance C/F			30,398.32



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Muka Surat 4 Daripada 4

30 Jun 2019

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/06	Balance B/F			30,398.32
26/06	TSFR FUND CR-ATM/EFT 493934 3189XXXXXX FLEXOGRAPHIC HOLDINGS SD PAYMENT		11,048.50	41,446.82
27/06	DEP-LOC CHEQ 746331 AT TMA		240.00	41,686.82
28/06	TRADE FINANCE CREDIT 193518 B122		43,666.55	85,353.37
	-DEP-HSE CHEQ 372906 AT BBP		345.00	85,698.37
29/06	GIRO PYMT-ATM/EFT 204817 JOMPAY - 66U8W7JH - TM UNIFI	464.30		85,234.07
30/06	SC	10.00		85,224.07
	GST DR	0.00		85,224.07
	MNDB SRS 009 946 SERVICE CHARGE GST			
	00000000000001000 SERVICE CHARGE			
	Closing Balance In This Statement			85,224.07

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