



**PUBLIC BANK**  
大众银行

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.

290220PBBG08-2142 1/5

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

## PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3175218902

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 29 Feb 2020

## TEGASAN / HIGHLIGHTS

- Dengan kemudahan Pemindahan Dana Automatik, anda kini boleh memastikan akaun semasa anda sentiasa mempunyai dana yang mencukupi untuk menampung kemasukan cek. Mohonlah perkhidmatan ini di cawangan pemegang akaun anda hari ini.

*With the Automatic Fund Transfer facility, you can now be assured that there is always sufficient funds in your current account to cover all incoming cheques. Apply for the service today at your accountholding branch.*

## RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	143,176.60
Jumlah Debit / Total Debits	196,422.90
Bil. Debit / No. of Debits	54
Jumlah Kredit / Total Credits	198,433.33
Bil. Kredit / No. of Credits	3

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/01	Balance From Last Statement			141,166.17
03/02	TSFR FUND DR-ATM/EFT 506967 4637XXXXXX PHEE HAU THONG JAN20 SALARY	2,160.15		139,006.02
	TSFR FUND DR-ATM/EFT 514437 4682XXXXXX CHIA LEE HIANG JAN20 SALARY	1,778.60		137,227.42
	INSTANT TRSF DR 523713 HAP SENG CREDIT SDN 44TH 13022020 44TH 13022020	11,047.00		126,180.42
	TSFR FUND DR-ATM/EFT 530097	7,178.00		119,002.42
	Balance C/F			119,002.42

**Exclusively for PB Debit Cardmembers**



**CONVENIENCE**

- 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 all 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 allow your Card with anyone and keep your PIN confidential at all times.
- Do not use Card of Bank in Wildcard number as your PIN in all cases.
- Report any discrepancies in Bank statement.

For more information, visit [www.pbbebank.com](http://www.pbbebank.com)

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MY MOULD (M) SDN BHD

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/02	Balance B/F			119,002.42
	IBG TRANSFER - CIM 24TH 28022020			
	ORIX CREDIT MALAYSIA SDN BHD			
	LOAN PYMT-ATM/EFT 535717	1,114.00		117,888.42
	8447594617/90010			
	LOAN PYMT-ATM/EFT 540360	1,151.00		116,737.42
	8896175827/90010			
	LOAN PYMT-ATM/EFT 556996	1,696.00		115,041.42
	8873798611/90010			
	INSTANT TRSF DR 578588 HENG HIN GUAN	2,393.35		112,648.07
	JAN20 SALARY JAN20 SALARY			
04/02	GST DR 371846	0.00		112,648.07
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 371846	11,400.00		101,248.07
	CHQ PROCESS FEE DR 371846	0.50		101,247.57
	CHEQUE PROCESS FEE 1@RM0.50			
05/02	TSFR FUND DR-ATM/EFT 779094	4,000.00		97,247.57
	3188XXXXXX MY MOULD INDUSTRIAL			
	IV170 AND 1714			
10/02	DEP-ECP 127167		13,600.00	110,847.57
	IMEPS20200210100002221662679 HSB			
	AUREUMAEX PREC PLAS (M) SB HSB			
	PYMT TO SUPPLIER HSBC-02283			
11/02	DEP-ECP 190397		60,000.00	170,847.57
	IMEPS20200211100002182703074 RHB			
	SYARIKAT SIN KWANG PLASTIC INDUSTRIES SDN BHD RHB			
	SYKT SIN KWANG PLAST019			
	CHEQ STAMP FEE	7.50		170,840.07
13/02	CHQ PROCESS FEE DR	1.00		170,839.07
	CHEQUE PROCESS FEE 2@RM0.50			
	GST DR 371845	0.00		170,839.07
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 371845	9,297.00		161,542.07
	CHEQ 400451	2,200.00		159,342.07
14/02	DEP-ECP 100574		124,833.33	284,175.40
	IMEPS20200214100002224253105 HSB			
	AUREUMAEX MEDISAFE (M) S/B HSB			
	Balance C/F			284,175.40

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/02	Balance B/F			284,175.40
	IBG TRANSACTION IBG TRANSACTION			
	GST DR 371850	0.00		284,175.40
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 371850	2,000.00		282,175.40
	CHQ PROCESS FEE DR 371850	0.50		282,174.90
	CHEQUE PROCESS FEE 1@RM0.50			
	DR-ECP 047462 2002141036430190	17,233.00		264,941.90
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120200020787775C111638205			
	FPX - MBB0228			
	DR-ECP 061860 2002141039400333	14,610.00		250,331.90
	KUMPULAN WANG SIMPANAN PEKERJA			
	0220200020787775C111638281			
	FPX - MBB0228			
	DR-ECP 076647 2002141042240316	4,507.00		245,824.90
	KUMPULAN WANG SIMPANAN PEKERJA			
	0120200020787619C111638558			
	FPX - MBB0228			
	DR-ECP 088150 2002141044150251	2,958.00		242,866.90
	KUMPULAN WANG SIMPANAN PEKERJA			
	0220200020787619C111638808			
	FPX - MBB0228			
	DR-ECP 151717 2002141055340286	969.20		241,897.70
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200214105533_6455222 FPX - RHB0218			
	DR-ECP 179122 2002141100510239	87.20		241,810.50
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200214110050_24611607 FPX - RHB0218			
	DR-ECP 202570 2002141105010903	85.20		241,725.30
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200214110501_24611853 FPX - RHB0218			
	DR-ECP 232608 2002141110140628	32.60		241,692.70
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200214111013_6456281 FPX - RHB0218			
	DR-ECP 247555 2002141113050925	32.60		241,660.10
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200214111305_6456529 FPX - RHB0218			
	DR-ECP 262435 2002141115330718	5.80		241,654.30
	Balance C/F			241,654.30



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MY MOULD (M) SDN BHD

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14/02	Balance B/F			241,654.30
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200214111533_24612621 FPX - RHB0218			
	DR-ECP 275623 2002141117530144	5.80		241,648.50
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200214111753_24612809 FPX - RHB0218			
	TSFR FUND DR-ATM/EFT 450684	10,000.00		231,648.50
	3188XXXXXX MY MOULD INDUSTRIAL			
	IV000172 AND IV00173			
18/02	GST DR 371830	0.00		231,648.50
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 371830	3,127.40		228,521.10
	CHQ PROCESS FEE DR 371830	0.50		228,520.60
	CHEQUE PROCESS FEE 1@RM0.50			
19/02	GST DR 371838	0.00		228,520.60
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 371838	1,520.00		227,000.60
	CHQ PROCESS FEE DR 371838	0.50		227,000.10
	CHEQUE PROCESS FEE 1@RM0.50			
20/02	GIRO PYMT-ATM/EFT 746336	1,778.00		225,222.10
	JOMPAY - 72K2H3RR - TENAGA NASIONAL BERH			
	GIRO PYMT-ATM/EFT 751330	5,841.65		219,380.45
	JOMPAY - 72KNAL14 - TENAGA NASIONAL BERH			
	INSTANT TRSF DR 757597	2,930.00		216,450.45
	AKT MULTI TRADING IN DEC19 0018			
	IN DEC19 0018			
	INSTANT TRSF DR 771676	4,925.50		211,524.95
	KK WONG AGENCY SDN BH			
	BURGLARY FIRE AND SODICK EDM			
	BURGLARY FIRE AND SODICK EDM			
21/02	CHEQ 400457 400457 AT TSK	12,346.70		199,178.25
	CHQ PROCESS FEE DR 400457 AT TSK	0.50		199,177.75
	CHEQ 400459 400459 AT TSK	4,200.00		194,977.75
	CHQ PROCESS FEE DR 400459 AT TSK	0.50		194,977.25
26/02	INSTANT TRSF DR 935980	17,000.00		177,977.25
	DORKEI KUALITI (M) SDN BHD			
	IN19080037 AND IN19080038			
	Balance C/F			177,977.25



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26/02	Balance B/F IN19080037 AND IN19080038			177,977.25
27/02	INSTANT TRSF DR 486117 SMART ASSIST CORPORATE SDN BHD 2018286 2018417 181234 2019100 190446 190538 2018286 2018417 181234 2019100 190446 190538 INSTANT TRSF DR 500677 SMART ASSIST CORPORATE SDN BHD AMT OWING TO DIRECTOR AMT OWING TO DIRECTOR	4,816.80    720.80		173,160.45    172,439.65
28/02	INSTANT TRSF DR 461583 CHIA LEE HIANG FEB20 SALARY FEB20 SALARY TSFR FUND DR-ATM/EFT 467135 4582XXXXXX HENG HOCK LAI FEB20 S ALARY INSTANT TRSF DR 476608 SAEILO JAPAN (M) SDN CIMATRON DEPOSIT CIMATRON DEPOSIT INSTANT TRSF DR 489895 CSS IT SOLUTION SDN BHD COMPUTER ACER X2 COMPUTER ACER X2 TSFR FUND DR-ATM/EFT 505176 3188XXXXXX MY MOULD INDUSTRIAL IV000174 Closing Balance In This Statement	9,963.05   2,500.00   2,000.00   6,300.00   8,500.00		162,476.60   159,976.60   157,976.60   151,676.60   143,176.60   143,176.60

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](http://www.bankinginfo.com.my).

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