



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	30 Nov 2019

TEGASAN / HIGHLIGHTS

- Gunakan ATM / Perbankan Dalam Talian PBe untuk GIRO Antara Bank (IBG) atau Pindahan Dana Sekara 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	34,511.08
Jumlah Debit / Total Debits	71,277.77
Bil. Debit / No. of Debits	23
Jumlah Kredit / Total Credits	87,657.34
Bil. Kredit / No. of Credits	41

Muka Surat 1 Daripada 6

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/10	Balance From Last Statement			18,131.51
01/11	DEP-MERCHANT PYMT 6600071141 170731 136.62 DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 170780 1675.29 TSFR FUND DR-ATM/EFT 144785 IBG TRANSFER - MBB INV BS001508 BLISS SYNERGY ENTERPRISE	136.62		18,268.13
		1,675.29		19,943.42
03/11	DEP-MERCHANT PYMT 6600071141 170732 746.46 Balance C/F	10,130.00 746.46		9,813.42 10,559.88 10,559.88

Exclusively for PB Visa Credit Card /- i Cardmembers

OVERSEAS SPENDING REWARD WITH PB VISA CREDIT CARD

5% CASH BACK

Monthly accumulative spending of
≥ RM500 on Overseas or Online
transaction in foreign currency

8% CASH BACK

Monthly accumulative spending of
≥ RM1,000 on Overseas or Online
transaction in foreign currency

SMS to participate:
PBHL<space>16-digit Principal Visa Credit Card no. to 66300

Promotion is valid from 1 September to 31 December 2019.
Terms & Conditions apply



PUBLIC BANK BERHAD (6463-H) ; PUBLIC ISLAMIC BANK BERHAD (14328-V)

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/11	Balance B/F			10,559.88
	DEP-MERCHANT PYMT	7,991.52		18,551.40
	MASTERCARD PYMT 5500166042			
	170760 7991.52			
05/11	TSFR FUND DR-ATM/EFT 181423	8,000.00		10,551.40
	4061XXXXXX YAP YOON KUONG OWN USE			
	TSFR FUND DR-ATM/EFT 212771	4,306.05		6,245.35
	IBG TRANSFER - HLB SMAS MASK			
	GOO PECK SEE			
	TSFR FUND DR-ATM/EFT 298688	1,894.00		4,351.35
	IBG TRANSFER - MBB BALANCE QUO10 0046			
	STLYEE CATERING SERVICES			
	TSFR FUND DR-ATM/EFT 375810	799.00		3,552.35
	KOTAK VENTURES BALANCE OF QUO168			
	BALANCE OF QUO168			
	TSFR FUND DR-ATM/EFT 387039	350.00		3,202.35
	CHARLIE CHAPLIN PART IV19180 IV19180			
06/11	DEP-MERCHANT PYMT	972.18		4,174.53
	VISA CARD PYMT 3300172055			
	191105 972.18			
07/11	DEP-ECP 219712	14,000.00		18,174.53
	IMEPS20191107100002278037592 MBB			
	SO BEAUTY SKIN CARE STUDI MBB			
	PRIVATE TRANSACTION ACCOUNT USE			
08/11	DEP-MERCHANT PYMT	1,844.20		20,018.73
	MASTERCARD PYMT 5500166042			
	191105 901.48 835136 942.72			
	DEP-MERCHANT PYMT 6600071141	1,980.00		21,998.73
	835107 1980.00			
	DEP-MERCHANT PYMT	2,258.60		24,257.33
	VISA CARD PYMT 3300172055			
	191106 2258.60			
09/11	DEP-MERCHANT PYMT	433.55		24,690.88
	MASTERCARD PYMT 5500166042			
	191106 433.55			
	DEP-MERCHANT PYMT	706.25		25,397.13
	VISA CARD PYMT 3300172055			
	191107 706.25			
	TSFR FUND CR-ATM/EFT 989319	1,123.75		26,520.88
	TAN LEE LEE SKIN CARE PRODUCTS			
	INSTANT TRANSFER			
	Balance C/F			26,520.88

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
09/11	Balance B/F			26,520.88
	TSFR FUND DR-ATM/EFT 629726	1,200.00		25,320.88
	IBG TRANSFER - HLB 10X FU YANG OIL			
	FUYANGGUAN HEALTH CARE			
10/11	DEP-MERCHANT PYMT		5,939.14	31,260.02
	VISA CARD PYMT 3300172055			
	191108 5939.14			
11/11	TSFR FUND CR-ATM/EFT 523622		572.00	31,832.02
	TEO CHENG HUI SMAS MASK 20+5			
	TSFR FUND DR-ATM/EFT 093453	3,980.00		27,852.02
	IBG TRANSFER - HLB SAN XIN N DIN JIU YI			
	FUYANGGUAN HEALTH CARE			
	DR-ECP 765469 1911111453420124	2,258.00		25,594.02
	KUMPULAN WANG SIMPANAN PEKERJA			
	0920190015170239C110271653			
	FPX - MBB0228			
	TSFR FUND DR-ATM/EFT 854211	8,000.00		17,594.02
	IBG TRANSFER - CIM OCT RENTAL			
	ET HOMES SDN BHD			
12/11	DEP-MERCHANT PYMT 6600071141		188.10	17,782.12
	191106 188.10			
	DEP-MERCHANT PYMT		3,928.00	21,710.12
	MASTERCARD PYMT 5500166042			
	191107 3928.00			
	TSFR FUND DR-ATM/EFT 426027	4,000.00		17,710.12
	YAP YOON KUONG NOV 19 PAYMENT 08877			
	NOV 19 PAYMENT			
	TSFR FUND DR-ATM/EFT 578167	15.00		17,695.12
	IBG TRANSFER - HLB REPAIR FU YANG DAI			
	FUYANGGUAN HEALTH CARE			
	TSFR FUND DR-ATM/EFT 605893	630.03		17,065.09
	LAW BEE HONG SOTHYS PRODUCTS 08877			
	SOTHYS PRODUCTS			
	TSFR FUND DR-ATM/EFT 926417	3,424.40		13,640.69
	YAP PUI KEI OCT 19 SALARY 08877			
	OCT 19 SALARY			
	TSFR FUND DR-ATM/EFT 937009	4,209.35		9,431.34
	YAP PUI YEE OCT 19 SALARY 08877			
	OCT 19 SALARY			
	TSFR FUND DR-ATM/EFT 945465	3,305.20		6,126.14
	LEE KAH YOOK OCT 19 SALARY 08877			
	Balance C/F			6,126.14

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/11	Balance B/F OCT 19 SALARY TSFR FUND DR-ATM/EFT 955623 4807XXXXXX SOO CHIA YEN OCT 19 SALARY TSFR FUND DR-ATM/EFT 970032 IBG TRANSFER - HLB 13 NOV TRAINING VITAL DESIGN SDN BHD	3,013.74		6,126.14 3,112.40 2,413.40
13/11	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191109 2107.37 835542 15732.63		17,840.00	20,253.40
14/11	DEP-MERCHANT PYMT 6600071141 191107 277.20 DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191110 2877.26 TSFR FUND CR-ATM/EFT 362177 3196XXXXXX CEDAR WELLNESS SDN BHD COMMISSION OCT 19		277.20 2,877.26	20,530.60 23,407.86
15/11	DEP-MERCHANT PYMT MASTERCARD PYMT 5500166042 191108 1964.00 DEP-LOC CHEQ 580548 AT BMJ DEP-CASH CDT 2922 029522		1,964.00 998.00 950.00	25,543.72 26,541.72 27,491.72
16/11	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191111 1964.00 LOAN PYMT-ATM/EFT 240024 8646161307/90010 TSFR FUND DR-ATM/EFT 252982 4408XXXXXX LAI KIAM CHOONG CASH SALE 130087	4,000.00 2,494.00		1,964.00 25,455.72 22,961.72
17/11	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191114 115.48 DEP-MERCHANT PYMT MASTERCARD PYMT 5500166042 191114 1374.80		115.48 1,374.80	23,077.20 24,452.00
18/11	DEP-MERCHANT PYMT VISA CARD PYMT 3300172055 191115 1490.68		1,490.68	25,942.68
19/11	DEP-MERCHANT PYMT Balance C/F		135.52	26,078.20 26,078.20

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Muka Surat 5 Daripada 6 Page 5 of 6

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19/11	Balance B/F			26,078.20
	VISA CARD PYMT 3300172055			
	191116 135.52			
	DEP-MERCHANT PYMT 6600071141		235.62	26,313.82
	191115 235.62			
	GIRO PYMT-ATM/EFT 774654	1,570.00		24,743.82
	TENAGA NASIONAL BERHAD (T			
21/11	DEP-MERCHANT PYMT		506.71	25,250.53
	VISA CARD PYMT 3300172055			
	191117 506.71			
22/11	DEP-MERCHANT PYMT 6600071141		255.42	25,505.95
	191116 255.42			
	INSTANT TRSF DR 636034 YAP YOON KUONG	1,000.00		24,505.95
	OWN USE OWN USE			
23/11	DEP-MERCHANT PYMT		882.82	25,388.77
	VISA CARD PYMT 3300172055			
	191118 882.82			
24/11	DEP-MERCHANT PYMT		982.00	26,370.77
	VISA CARD PYMT 3300172055			
	191119 982.00			
	DEP-MERCHANT PYMT		2,946.00	29,316.77
	MASTERCARD PYMT 5500166042			
	191115 2946.00			
25/11	DEP-MERCHANT PYMT 6600071141		285.12	29,601.89
	191117 285.12			
26/11	DEP-MERCHANT PYMT 6600071141		990.00	30,591.89
	191118 990.00			
27/11	DEP-MERCHANT PYMT		706.25	31,298.14
	VISA CARD PYMT 3300172055			
	191120 706.25			
	TSFR FUND CR-ATM/EFT 464998		2,845.00	34,143.14
	CHIN KHAI LEE KELLYCHIN			
	SMASMASKX130PCS			
29/11	DEP-MERCHANT PYMT		194.44	34,337.58
	VISA CARD PYMT 3300172055			
	191121 194.44			
	INSTANT TRSF DR 842510 YAP YOON KUONG	2,000.00		32,337.58
	NOV 19 PAYMENT NOV 19 PAYMENT			
30/11	DEP-MERCHANT PYMT		274.96	32,612.54
	MASTERCARD PYMT 5500166042			
	191116 274.96			
	Balance C/F			32,612.54

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大众银行

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Muka Surat 6 Daripada 6 Page 6 of 6

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/11	Balance B/F			32,612.54
	DEP-MERCHANT PYMT		1,898.54	34,511.08
	VISA CARD PYMT 3300197619			
	191113 1898.54			
	Closing Balance In This Statement			34,511.08

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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