



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

SG JAROM BRANCH
S11-12 JLN RAJAWALI
42600 SG JAROM SELANGOR

TEL: 03-31912031

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 Mar 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	411,754.56
Jumlah Debit / Total Debits	782,326.02
Bil. Debit / No. of Debits	146
Jumlah Kredit / Total Credits	1,102,344.13
Bil. Kredit / No. of Credits	25

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/02	Balance From Last Statement			91,736.45
01/03	AUTOMATED LOAN PYMT TO 2140608505	7,160.00		84,576.45
	TSFR FUND DR-ATM/EFT 283678	6,047.00		78,529.45
	IBG TRANSFER - MBB JSK5339			
	HAP SENG CREDIT SDN BHD			
02/03	TSFR FUND CR-ATM/EFT 444776		16,415.70	94,945.15
	3184XXXXXX YPS LOGISTICS SDN BHD			
	PYMT NOV			
	TSFR FUND DR-ATM/EFT 213898	1,000.00		93,945.15
	6902XXXXXX JAFRY BIN SABDAN ADVANCE			
	TSFR FUND DR-ATM/EFT 834347	11,887.61		82,057.54
	Balance C/F			82,057.54

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(valid with minimum spend of RM80 per transaction on dining, groceries and / or online transactions)



**RM50
Cash Back**
with 5x transactions

**RM30
Cash Back**
with 3x transactions

**RM10
Cash Back**
with 1x transaction

SMS to participate: PBGM <space>
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Terms & Conditions apply



Member of PIDM
PUBLIC BANK BERHAD (6463-H);

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
02/03	Balance B/F			82,057.54
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	DIESEL 01 MAR 2020			
03/03	DEP-LOC CHEQ 000168 AT SBH		9,336.60	91,394.14
	DEP-ECP 206992		453,348.26	544,742.40
	IMEPS20200303100002177460208 CIT			
	ALLIANZ GENERAL INSURANCE CO. (M) BHD CIT			
	CLAIM SETTLEMENT PV2003HQ960744			
	INSTANT TRSF CR 026474		1,834.88	546,577.28
	HARMONY INTERNATIONA HIAP SENG BLC			
	CHEQ 138207	2,000.00		544,577.28
	CHQ PROCESS FEE DR 138207	0.50		544,576.78
	CHEQ 138208	6,500.00		538,076.78
	CHQ PROCESS FEE DR 138208	0.50		538,076.28
	INSTANT TRSF DR 825122	24,675.10		513,401.18
	SHELL MALAYSIA TRADING SDN BHD-FLEETCARD			
	MY00016435 M001937762			
04/03	DEP-LOC CHEQ 459362 AT TSK		26,905.45	540,306.63
	INSTANT TRSF DR 582554 TEOH FU SOON	1,440.00		538,866.63
	FEE MAR 2020			
	INSTANT TRSF DR 594736	200.00		538,666.63
	MUHAMED SHAFIQ BIN S FEE MAR 2020			
	INSTANT TRSF DR 606820 CHAI KEN MENG	300.00		538,366.63
	2 UNITS MAR 2020			
	INSTANT TRSF DR 614479 CHONG CHUN KIT	1,000.00		537,366.63
	FEE MAR 2020			
	TSFR FUND DR-ATM/EFT 618764	1,800.00		535,566.63
	4428XXXXXX TEOH KIAT WEI MAR 2020			
	INSTANT TRSF DR 805423	1,148.25		534,418.38
	HARFADILAH BINTI SAHRIL SALARY			
	FEB 2020			
05/03	TSFR FUND CR-ATM/EFT 063838		30,000.00	564,418.38
	3136XXXXXX NANYANG EXPERTISE SB 123			
	GST DR 138216	0.00		564,418.38
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 138216	21,949.20		542,469.18
	CHQ PROCESS FEE DR 138216	0.50		542,468.68
	INSTANT TRSF DR 729055 TEOH FU SOON	400.00		542,068.68
	VDL9399 VDL9399			
	Balance C/F			542,068.68

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/03	Balance B/F			542,068.68
	TSFR FUND DR-ATM/EFT 760464	10,000.00		532,068.68
	3211XXXXXX TFS TRANSPORT ADVANCE			
	TSFR FUND DR-ATM/EFT 808240	20,000.00		512,068.68
	IBG TRANSFER - CIM INV 189359			
	UNIVERSAL TRUSTEE M BERHAD			
06/03	DEP-LOC CHEQ 202706 AT BHU		3,468.00	515,536.68
	DEP-HSE CHEQ 495179 AT BHU		1,840.00	517,376.68
	TSFR FUND CR-ATM/EFT 960871		1,400.00	518,776.68
	3178XXXXXX EUREKA SYNERGY SDN BHD			
	RP200004			
	TSFR FUND CR-ATM/EFT 127929		49.00	518,825.68
	BERGOTECH MARKETING INSTANT TRANSFER			
	INSTANT TRANSFER			
	CHEQ 138210	3,532.35		515,293.33
	CHQ PROCESS FEE DR 138210	0.50		515,292.83
	CHEQ 138211	1,300.00		513,992.83
	CHQ PROCESS FEE DR 138211	0.50		513,992.33
	CHEQ 138215	20,571.12		493,421.21
	CHQ PROCESS FEE DR 138215	0.50		493,420.71
	CHEQ 138217	1,923.29		491,497.42
	CHQ PROCESS FEE DR 138217	0.50		491,496.92
	CHEQ 138218 138218	8,000.00		483,496.92
	CHQ PROCESS FEE DR 138218	0.50		483,496.42
07/03	INSTANT TRSF DR 059610 TEOH FU SOON	200.00		483,296.42
	JPJ BPK1399			
	INSTANT TRSF DR 658260	20,000.00		463,296.42
	TRI FORTUNE MINERAL SAND TOP UP			
	TSFR FUND DR-ATM/EFT 936161	8,843.00		454,453.42
	IBG TRANSFER - MBB REPYMT			
	PAC LEASE BHD			
09/03	CHEQ 138212	200.00		454,253.42
	CHQ PROCESS FEE DR 138212	0.50		454,252.92
	TSFR FUND DR-ATM/EFT 186248	2,259.63		451,993.29
	4098XXXXXX ONG POH MOY FEB 20 COMM			
	TSFR FUND DR-ATM/EFT 200204	4,797.99		447,195.30
	6902XXXXXX JAFRY BIN SABDAN FEB 2020			
10/03	TSFR FUND DR-ATM/EFT 781142	30,000.00		417,195.30
	3206XXXXXX KSY MATERIAL SUPPLY S/B			
	ADVANCE			
11/03	CHEQ STAMP FEE	15.00		417,180.30
	Balance C/F			417,180.30

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
11/03	Balance B/F			417,180.30
	CHQ PROCESS FEE DR	3.00		417,177.30
	CHEQ 138219	130.00		417,047.30
	CHEQ 138221	823.50		416,223.80
	CHEQ 138223	3,606.07		412,617.73
	CHQ PROCESS FEE DR 138223	0.50		412,617.23
	CHEQ 138224	2,336.00		410,281.23
	CHQ PROCESS FEE DR 138224	0.50		410,280.73
	CHEQ 138225	8,660.40		401,620.33
	CHQ PROCESS FEE DR 138225	0.50		401,619.83
	CHEQ 138226	3,374.88		398,244.95
	CHQ PROCESS FEE DR 138226	0.50		398,244.45
	CHEQ 138228	35,825.88		362,418.57
	CHQ PROCESS FEE DR 138228	0.50		362,418.07
	CHEQ 138229	1,594.60		360,823.47
	CHQ PROCESS FEE DR 138229	0.50		360,822.97
	CHEQ 138230	16,400.00		344,422.97
	CHQ PROCESS FEE DR 138230	0.50		344,422.47
	CHEQ 138232	88.00		344,334.47
	CHQ PROCESS FEE DR 138232	0.50		344,333.97
	CHEQ 138233	4,973.52		339,360.45
	CHEQ 138235	29,344.83		310,015.62
	CHQ PROCESS FEE DR 138235	0.50		310,015.12
	CHEQ 138241	17,070.50		292,944.62
	GST DR 138242	0.00		292,944.62
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000000300 CHEQUE PROCESS FEE			
	0000000500000006			
	CHEQ 138242	540.00		292,404.62
	CHEQ 138243	1,990.00		290,414.62
	CHEQ 138244	1,844.10		288,570.52
	CHQ PROCESS FEE DR 138244	0.50		288,570.02
	CHEQ 138246	18,495.76		270,074.26
	CHQ PROCESS FEE DR 138246	0.50		270,073.76
	TSFR FUND DR-ATM/EFT 765443	5,133.00		264,940.76
	IBG TRANSFER - MBB KL130170946425			
	PAC LEASE BHD			
12/03	DEP-LOC CHEQ 745878 AT TIH		13,152.48	278,093.24
	DEP-LOC CHEQ 745879 AT TIH		67,987.42	346,080.66
	DEP-LOC CHEQ 745880 AT TIH		4,803.36	350,884.02
	TSFR FUND CR-ATM/EFT 691871		34,269.09	385,153.11
	Balance C/F			385,153.11

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/03	Balance B/F			385,153.11
	3136XXXXXX NANYANG EXPERTISE SB 123			
	CHEQ 138213	300.00		384,853.11
	CHQ PROCESS FEE DR 138213	0.50		384,852.61
	INSTANT TRSF DR 961127 YEOH JOO LEONG	1,150.00		383,702.61
	ROAD TAX KEN7399			
13/03	INSTANT TRSF CR 013497		31,326.54	415,029.15
	MULTI BIO RESOURCES & SUP 00263363			
	RP200024 29/02			
	TSFR FUND CR-ATM/EFT 841057		1,960.00	416,989.15
	3173XXXXXX GEMAR CAPAIAN SDN. BHD.			
	JAN20			
	CHEQ 138227	10,187.00		406,802.15
	CHQ PROCESS FEE DR 138227	0.50		406,801.65
	CHEQ 138234	33.85		406,767.80
	CHQ PROCESS FEE DR 138234	0.50		406,767.30
	CHEQ 138236	2,027.00		404,740.30
	CHQ PROCESS FEE DR 138236	0.50		404,739.80
	CHEQ 138240	2,259.00		402,480.80
	CHQ PROCESS FEE DR 138240	0.50		402,480.30
	CHEQ 138245	50.00		402,430.30
	CHQ PROCESS FEE DR 138245	0.50		402,429.80
	CHEQ 138250	3,167.35		399,262.45
	CHQ PROCESS FEE DR 138250	0.50		399,261.95
	CHEQ 161751	3,000.00		396,261.95
	CHQ PROCESS FEE DR 161751	0.50		396,261.45
	CHEQ 161753 161753	9,000.00		387,261.45
	HANDLING CHRG 161753	3.00		387,258.45
	CHQ PROCESS FEE DR 161753	0.50		387,257.95
	CHEQ 161754 161754	1,500.00		385,757.95
	HANDLING CHRG 161754	3.00		385,754.95
	CHQ PROCESS FEE DR 161754	0.50		385,754.45
	CHEQ 161755 161755	32,823.26		352,931.19
	CHQ PROCESS FEE DR 161755	0.50		352,930.69
	INSTANT TRSF DR 541741 HEE JIN KIN	1,250.00		351,680.69
	MASK MASK			
14/03	TSFR FUND DR-ATM/EFT 191663	4,758.00		346,922.69
	IBG TRANSFER - CIM TCB8399			
	ORIX CREDIT MALAYSIA SDN BHD			
	TSFR FUND DR-ATM/EFT 203903	5,079.00		341,843.69
	IBG TRANSFER - MBB BPE5339			
	Balance C/F			341,843.69

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
14/03	Balance B/F			341,843.69
	HAP SENG CREDIT SDN			
	INSTANT TRSF DR 340990	2,000.00		339,843.69
	HYSDEY BIN DAMSAH BALAKONG C180			
	BALAKONG C180			
	TSFR FUND DR-ATM/EFT 385178	7,244.00		332,599.69
	3173XXXXXX ANG SIM YU FEB 2020 EPF			
	GIRO PYMT-ATM/EFT 502458 LHDN	2,500.00		330,099.69
	DR-ECP 613156 2003131445070789	1,272.00		328,827.69
	KUMPULAN WANG SIMPANAN PEKERJA			
	0320200020488719C112041967			
	FPX - MBB0228			
	DR-ECP 660722 2003131450480391	116.90		328,710.79
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200313145048_6847309 FPX - RHB0218			
	DR-ECP 673094 2003131452290364	20.80		328,689.99
	PERTUBUHAN KESELAMATAN SOSIAL			
	20200313145228_24655033 FPX - RHB0218			
16/03	CHQ PROCESS FEE DR	1.00		328,688.99
	CHEQ 138238	675.00		328,013.99
	GST DR 138248	0.00		328,013.99
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000100 CHEQUE PROCESS FEE			
	0000000500000002			
	CHEQ 138248	21,075.60		306,938.39
	TSFR FUND DR-ATM/EFT 190925	18,266.33		288,672.06
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	16 MAR 2020 STATEMEN			
	INSTANT TRSF DR 206230	1,695.90		286,976.16
	LIM CHIN SING ENTERP DIESEL			
	09 MAR 2020 STATEMENT			
17/03	CHEQ 138220	105.00		286,871.16
	CHQ PROCESS FEE DR 138220	0.50		286,870.66
18/03	DEP-ECP 183697		222,466.97	509,337.63
	IMEPS20200318100002059615367 CIM			
	BATU TIGA QUARRY SDN. BHD. CIM			
	XREF123456789A H103835010888			
	TSFR FUND CR-ATM/EFT 922939		69,090.27	578,427.90
	3205XXXXXX TRUE LOGISTICS SDN BHD			
	OCT 2019			
	GST DR 138247	0.00		578,427.90
	Balance C/F			578,427.90

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
18/03	Balance B/F			578,427.90
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 138247	2,511.00		575,916.90
	CHQ PROCESS FEE DR 138247	0.50		575,916.40
	INSTANT TRSF DR 232710	20,000.00		555,916.40
	TRI FORTUNE MINERAL SAND ADVANCE			
	TSFR FUND DR-ATM/EFT 234601	7,215.00		548,701.40
	IBG TRANSFER - MBB KEM9399			
	HAP SENG CREDIT SDN			
19/03	GST DR 161757	0.00		548,701.40
	CHQB SRS 265 865 CHEQUE PROCESS FEE			
	00000000000000050 CHEQUE PROCESS FEE			
	0000000500000001			
	CHEQ 161757	20,638.80		528,062.60
	CHQ PROCESS FEE DR 161757	0.50		528,062.10
	CHEQ 161758	68,369.88		459,692.22
	CHQ PROCESS FEE DR 161758	0.50		459,691.72
	TSFR FUND DR-ATM/EFT 280664	50.00		459,641.72
	3211XXXXXX SKYTECH SYSTEM INV07720			
	INSTANT TRSF DR 308126 YONMING AUTO	900.00		458,741.72
	INV 47127 KEM9399			
20/03	TSFR FUND CR-ATM/EFT 930978	3,828.30		462,570.02
	3144XXXXXX KIMSZE TRADING SDN BHD			
	HAP SENG			
	CHEQ 161759 161759	5,500.00		457,070.02
	HANDLING CHRG 161759	3.00		457,067.02
	CHQ PROCESS FEE DR 161759	0.50		457,066.52
23/03	TSFR FUND CR-ATM/EFT 472088	28,319.78		485,386.30
	3205XXXXXX TRUE LOGISTICS SDN BHD			
	KL190909 KL190957			
24/03	TSFR FUND DR-ATM/EFT 110058	5,249.00		480,137.30
	IBG TRANSFER - MBB KEN7399			
	HAP SENG CREDIT SDN			
	TSFR FUND DR-ATM/EFT 116501	5,249.00		474,888.30
	IBG TRANSFER - MBB PNU6399			
	HAP SENG CREDIT SDN			
	TSFR FUND DR-ATM/EFT 389777	6,598.04		468,290.26
	3147XXXXXX GREEN NATURE CONCEPT SDN			
	22 MAR 20 STATEMENT			
	Balance C/F			468,290.26

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
24/03	Balance B/F			468,290.26
25/03	TSFR FUND DR-ATM/EFT 311534 3170XXXXXX AIR HITAM SAWIT ENTERPRI APR 19	50,000.00		418,290.26
26/03	DEP-LOC CHEQ 998841 AT TPG TSFR FUND DR-ATM/EFT 112139 3170XXXXXX AIR HITAM SAWIT ENTERPRI APR 19 BALANCE		29,670.50 11,901.33	447,960.76 436,059.43
27/03	CHEQ 161760 CHQ PROCESS FEE DR 161760 INSTANT TRSF DR 023863 LEE&LEE ADVISORY SDN BHD 2019 STATEMENT INSTANT TRSF DR 049487 LEE TECK HUA&CO 2019 STATEMENT TSFR FUND DR-ATM/EFT 791318 6473XXXXXX ANG SIM YU & LIM PEK HON FEB 2020 TSFR FUND DR-ATM/EFT 801561 IBG TRANSFER - MBB BLS1856 PAC LEASE BHD TSFR FUND DR-ATM/EFT 817063 6360XXXXXX DHINESSEELAN A/L P THANA AMS INSTANT TRSF DR 824944 LEE&LEE ADVISORY SDN BHD 2019 INV PYMT 2019 INV PYMT INSTANT TRSF DR 995565 LNL ADVISORY SDN BHD 2019 STATEMENT	2,500.00 0.50 5,840.00 13,574.10 12,000.00 4,408.00 1,500.00 300.00 10,304.80 9,394.00 7,290.00 34,117.68 4,308.06 3,000.00 9,445.79		433,559.43 433,558.93 427,718.93 414,144.83 402,144.83 397,736.83 396,236.83 395,936.83 385,632.03 376,238.03 368,948.03 403,065.71 407,373.77 410,373.77 419,819.56
29/03	TSFR FUND DR-ATM/EFT 465122 IBG TRANSFER - MBB VDL9399 PAC LEASE BHD TSFR FUND DR-ATM/EFT 481248 IBG TRANSFER - MBB JTD5339 HAP SENG CREDIT SDN			
30/03	DEP-LOC CHEQ 006731 AT SMY DEP-LOC CHEQ 008413 DEP-HSE CHEQ 134718 TSFR FUND CR-ATM/EFT 430454 3111XXXXXX LAI HUAT CHAN TIMBER & LAI HUAT CHAN FEB20 Balance C/F			419,819.56

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HIAP SENG LOGISTIC SDN B

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/03	Balance B/F			419,819.56
	DEP-HSE CHEQ RTN 134718	3,000.00		416,819.56
	TSFR FUND DR-ATM/EFT 989919	5,065.00		411,754.56
	IBG TRANSFER - MBB BPK1399			
	HAP SENG CREDIT SDN			
	Closing Balance In This Statement			411,754.56

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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