



**PUBLIC BANK**  
大众银行

310720PBBG08-2262 1/6

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

TAMAN SRI MUDA BRANCH  
2 JLN SEPADU B 25/B  
TMN PERINDUSTRIAN AXIS SECTION 25  
40400 SHAH ALAM  
TEL: 03-51216394

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 3175218902  
Jenis Akaun / Account Type RM Plus Current Account  
Tarikh Penyata / Statement Date 31 Jul 2020

### TEGASAN / HIGHLIGHTS

- Kempen PB Journey Golden Savers. Deposit RM500 dalam Akaun Simpanan 50 PLUS, selepas itu sertai Akaun Deposit Tetap PB Golden 50 PLUS untuk menikmati kadar promosi sehingga 2.30% setahun. Kempen berakhir pada 30 September 2020. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layari [www.pbebank.com](http://www.pbebank.com). Tertakluk pada terma dan syarat.

*PB Journey Golden Savers Campaign. Deposit RM500 in 50 PLUS Savings Account, thereafter participate in PB Golden 50 PLUS Fixed Deposit Account to enjoy promotional FD rates up to 2.30% p.a. Campaign ends on 30 September 2020. For more information, call 1-800-22-9999 or log on to [www.pbebank.com](http://www.pbebank.com). Terms and conditions apply.*

### RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 271,804.29  
Jumlah Debit / Total Debits 191,569.06  
Bil. Debit / No. of Debits 62  
Jumlah Kredit / Total Credits 233,358.34  
Bil. Kredit / No. of Credits 9

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| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION             | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|---------------------------------------|----------------|------------------|-----------------|
| 30/06          | Balance From Last Statement           |                |                  | 230,015.01      |
| 01/07          | INSTANT TRSF DR 117526                | 8,813.00       |                  | 221,202.01      |
|                | HITACHI CAPITAL MALA 2ND 28062020     |                |                  |                 |
|                | 2ND 28062020                          |                |                  |                 |
|                | TSFR FUND DR-ATM/EFT 159098           | 7,178.00       |                  | 214,024.01      |
|                | IBG TRANSFER - CIM 28TH 28062020      |                |                  |                 |
|                | ORIX CREDIT MALAYSIA SDN BHD          |                |                  |                 |
|                | INSTANT TRSF DR 737970 CHIA LEE HIANG | 10,468.10      |                  | 203,555.91      |
|                | JUN 20 SALARY JUN 20 SALARY           |                |                  |                 |
|                | TSFR FUND DR-ATM/EFT 751277           | 1,734.88       |                  | 201,821.03      |
|                | 6473XXXXXX AU CHEE WENG JUN 20 SALARY |                |                  |                 |
|                | Balance C/F                           |                |                  | 201,821.03      |

### Notis Penting mengenai Dasar Anti-Rasuah dan Anti-Sogokan

Dimaklumkan bahawa Bank telah melaksanakan Dasar Anti-Rasuah dan Anti-Sogokan yang mengamalkan "pendekatan sifar toleransi" terhadap apa-apa bentuk rasuah dan sogokan semasa menjalankan perniagaan. Untuk maklumat lanjut, sila layari laman web kami <https://www.publicbankgroup.com/About-Us/Board-Of-Directors/Anti-Bribery-and-Anti-Corruption-Policy>.

### Important Notice on Anti-Bribery and Anti-Corruption Policy

Please be informed that the Bank has implemented the Anti-Bribery and Anti-Corruption Policy which adopts a "zero-tolerance approach" towards any form of bribery and corruption in conducting its business. For more information, please visit our website <https://www.publicbankgroup.com/About-Us/Board-Of-Directors/Anti-Bribery-and-Anti-Corruption-Policy>.

GNN  
480





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Nombor Akaun / Account Number 3175218902

Tarikh Penyata / Statement Date 31 Jul 2020

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MY MOULD (M) SDN BHD

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION  | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--|----------------|------------------|-----------------|
| 01/07          | Balance B/F  |                |                  | 201,821.03      |
|                | TSFR FUND DR-ATM/EFT 760588<br>4582XXXXXX HENG HOCK LAI<br>JUN 20 SALARY   | 2,500.00       |                  | 199,321.03      |
|                | INSTANT TRSF DR 771672 HENG HIN GUAN<br>JUN 20 SALARY JUN 20 SALARY  | 3,814.35       |                  | 195,506.68      |
|                | INSTANT TRSF DR 778960 HENG HIN HUAT<br>JUN 20 SALARY JUN 20 SALARY  | 6,953.00       |                  | 188,553.68      |
|                | TSFR FUND DR-ATM/EFT 786713<br>4403XXXXXX NG KOK CHOON JUN 20 SALARY   | 6,146.85       |                  | 182,406.83      |
|                | TSFR FUND DR-ATM/EFT 794502<br>4637XXXXXX PHEE HAU THONG<br>JUN 20 SALARY  | 2,080.38       |                  | 180,326.45      |
|                | TSFR FUND DR-ATM/EFT 807814<br>4682XXXXXX CHIA LEE HIANG<br>HABIBUL JUN 20 SALAR   | 1,836.93       |                  | 178,489.52      |
|                | INSTANT TRSF DR 831733<br>DEVAGI A/P MUNIANDY JUN 20 SALARY<br>JUN 20 SALARY   | 1,107.95       |                  | 177,381.57      |
| 02/07          | TSFR FUND DR-ATM/EFT 154790<br>6473XXXXXX AU CHEE WENG JUN20 SALARY  | 197.02         |                  | 177,184.55      |
|                | INSTANT TRSF DR 174533 RAKCHINI A/P<br>JUL 20 RENTAL JUL 20 RENTAL   | 2,200.00       |                  | 174,984.55      |
| 03/07          | GST DR 311954  | 0.00           |                  | 174,984.55      |
|                | CHQB SRS 265 865 CHEQUE PROCESS FEE<br>000000000000000050 CHEQUE PROCESS FEE<br>00000005000000001                                  |                |                  |                 |
|                | CHEQ 311954  | 2,000.00       |                  | 172,984.55      |
|                | CHQ PROCESS FEE DR 311954  | 0.50           |                  | 172,984.05      |
|                | CHEQUE PROCESS FEE 1@RM0.50  |                |                  |                 |
| 07/07          | DEP-ECP 193617<br>IMEPS20200707100002188499324 RHB<br>SYARIKAT SIN KWANG PLASTIC INDUSTRIES SDN BHD RHB<br>SYKT SIN KWANG PLAST005 |                | 38,200.00        | 211,184.05      |
|                | INSTANT TRSF DR 826466<br>CSS IT SOLUTION SDN BHD<br>INV00018062 AND INV00018091<br>INV00018062 AND INV00018091                    | 938.00         |                  | 210,246.05      |
| 09/07          | DR-ECP 090930 2007091356100524<br>PERTUBUHAN KESELAMATAN SOSIAL<br>20200709135610_8246537 FPX - RHB0218                            | 544.20         |                  | 209,701.85      |
|                | Balance C/F  |                |                  | 209,701.85      |

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MY MOULD (M) SDN BHD

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION             | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|---------------------------------------|----------------|------------------|-----------------|
| 09/07          | Balance B/F                           |                |                  | 209,701.85      |
|                | DR-ECP 132456 2007091400220770        | 562.10         |                  | 209,139.75      |
|                | PERTUBUHAN KESELAMATAN SOSIAL         |                |                  |                 |
|                | 20200709140022_8246926 FPX - RHB0218  |                |                  |                 |
|                | DR-ECP 158249 2007091402470296        | 5.80           |                  | 209,133.95      |
|                | PERTUBUHAN KESELAMATAN SOSIAL         |                |                  |                 |
|                | 20200709140247_26208719 FPX - RHB0218 |                |                  |                 |
|                | DR-ECP 195421 2007091406580377        | 32.60          |                  | 209,101.35      |
|                | PERTUBUHAN KESELAMATAN SOSIAL         |                |                  |                 |
|                | 20200709140658_8245907 FPX - RHB0218  |                |                  |                 |
|                | DR-ECP 223443 2007091409510616        | 32.60          |                  | 209,068.75      |
|                | PERTUBUHAN KESELAMATAN SOSIAL         |                |                  |                 |
|                | 20200709140951_8247215 FPX - RHB0218  |                |                  |                 |
|                | DR-ECP 246519 2007091412090977        | 5.80           |                  | 209,062.95      |
|                | PERTUBUHAN KESELAMATAN SOSIAL         |                |                  |                 |
|                | 20200709141208_26210029 FPX - RHB0218 |                |                  |                 |
|                | DR-ECP 307590 2007091418140919        | 93.00          |                  | 208,969.95      |
|                | PERTUBUHAN KESELAMATAN SOSIAL         |                |                  |                 |
|                | 20200709141814_26210200 FPX - RHB0218 |                |                  |                 |
|                | DR-ECP 336149 2007091238060481        | 7,524.00       |                  | 201,445.95      |
|                | KUMPULAN WANG SIMPANAN PEKERJA        |                |                  |                 |
|                | 0620200020787775C113348174            |                |                  |                 |
|                | FPX - MBB0228                         |                |                  |                 |
|                | DR-ECP 371435 2007091241480787        | 1,630.00       |                  | 199,815.95      |
|                | KUMPULAN WANG SIMPANAN PEKERJA        |                |                  |                 |
|                | 0620200020787619C113348504            |                |                  |                 |
|                | FPX - MBB0228                         |                |                  |                 |
|                | DR-ECP 393407 2007091426360319        | 100.00         |                  | 199,715.95      |
|                | PERTUBUHAN KESELAMATAN SOSIAL         |                |                  |                 |
|                | 20200709142635_26210413 FPX - RHB0218 |                |                  |                 |
|                | INSTANT TRSF DR 615000                | 4,800.00       |                  | 194,915.95      |
|                | ENERPRO AUTO SDN BHD                  |                |                  |                 |
|                | UPKEEP OF VEHICLE WYL8996             |                |                  |                 |
|                | UPKEEP OF VEHICLE WYL8996             |                |                  |                 |
| 10/07          | DEP-HSE CHEQ 379106 AT TSK            |                | 1,200.00         | 196,115.95      |
|                | GST DR 311953                         | 0.00           |                  | 196,115.95      |
|                | CHQB SRS 265 865 CHEQUE PROCESS FEE   |                |                  |                 |
|                | 00000000000000050 CHEQUE PROCESS FEE  |                |                  |                 |
|                | 00000005000000001                     |                |                  |                 |
|                | CHEQ 311953                           | 640.00         |                  | 195,475.95      |
|                | CHQ PROCESS FEE DR 311953             | 0.50           |                  | 195,475.45      |
|                | Balance C/F                           |                |                  | 195,475.45      |





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2 JLN SEPADU B 25/B  
TMN PERINDUSTRIAN AXIS SECTION 25  
40400 SHAH ALAM  
TEL: 03-51216394

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Nombor Akaun / Account Number 3175218902

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MY MOULD (M) SDN BHD

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION                | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKALAN<br>BALANCE |
|----------------|--|----------------|------------------|--------------------|
| 10/07          | Balance B/F                              |                |                  | 195,475.45         |
|                | CHEQUE PROCESS FEE 1@RM0.50              |                |                  |                    |
|                | TSFR FUND DR-ATM/EFT 341615              | 2,115.00       |                  | 193,360.45         |
|                | 3192XXXXXX SHIFITZ MGMT & CONS PLT       |                |                  |                    |
|                | ISO9001 5TH VISIT                        |                |                  |                    |
| 13/07          | DEP-ECP 110738                           |                | 23,100.00        | 216,460.45         |
|                | IMEPS20200713100002262581303             |                |                  |                    |
|                | LIPRO MOLD ENGINEERI UOB                 |                |                  |                    |
|                | UOBGR 68120 N/INV814,813,784             |                |                  |                    |
|                | GST DR 311956                            | 0.00           |                  | 216,460.45         |
|                | CHQB SRS 265 865 CHEQUE PROCESS FEE      |                |                  |                    |
|                | 000000000000000050 CHEQUE PROCESS FEE    |                |                  |                    |
|                | 00000005000000001                        |                |                  |                    |
|                | CHEQ 311956                              | 6,128.20       |                  | 210,332.25         |
|                | CHQ PROCESS FEE DR 311956                | 0.50           |                  | 210,331.75         |
|                | CHEQUE PROCESS FEE 1@RM0.50              |                |                  |                    |
|                | INSTANT TRSF DR 367328                   | 10,000.00      |                  | 200,331.75         |
|                | SYARIKAT LEE ENGINEERING TRADING SDN BHD |                |                  |                    |
|                | INV000024465 INV000024465                |                |                  |                    |
|                | DR-ECP 883550 2007131551010844           | 7,509.00       |                  | 192,822.75         |
|                | KUMPULAN WANG SIMPANAN PEKERJA           |                |                  |                    |
|                | 0720200020787775C113419590               |                |                  |                    |
|                | FPX - MBB0228                            |                |                  |                    |
|                | DR-ECP 907219 2007131553190237           | 1,630.00       |                  | 191,192.75         |
|                | KUMPULAN WANG SIMPANAN PEKERJA           |                |                  |                    |
|                | 0720200020787619C113420021               |                |                  |                    |
|                | FPX - MBB0228                            |                |                  |                    |
| 15/07          | DEP-ECP 175024                           |                | 4,800.00         | 195,992.75         |
|                | IMEPS20200715100002275733832 MBB         |                |                  |                    |
|                | PERKESO SIP-BAYARAN MBB                  |                |                  |                    |
|                | B3401008646M FL200714730753 PERKESO SI   |                |                  |                    |
|                | P-BAYARAN                                |                |                  |                    |
| 16/07          | DEP-ECP 096781                           |                | 22,000.00        | 217,992.75         |
|                | IMEPS20200716100002226307181 HSB         |                |                  |                    |
|                | AUREUMAEX MEDISAFE (M) S/B HSB           |                |                  |                    |
|                | IBG TRANSACTION IBG TRANSACTION          |                |                  |                    |
| 17/07          | TSFR FUND DR-ATM/EFT 535015              | 3,000.00       |                  | 214,992.75         |
|                | 4718XXXXXX HAU PING YANG                 |                |                  |                    |
|                | HAU PUNG YANG                            |                |                  |                    |
| 23/07          | DEP-ECP 197686                           |                | 107,058.34       | 322,051.09         |
|                | IMEPS20200723100002224491979 HSB         |                |                  |                    |
|                | Balance C/F                              |                |                  | 322,051.09         |

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TAMAN SRI MUDA BRANCH

2 JLN SEPADU B 25/B

TMN PERINDUSTRIAN AXIS SECTION 25

40400 SHAH ALAM

TEL: 03-51216394

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Nombor Akaun / Account Number

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Tarikh Penyata / Statement Date

31 Jul 2020

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MY MOULD (M) SDN BHD

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION                    | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--|----------------|------------------|-----------------|
| 23/07          | Balance B/F                                  |                |                  | 322,051.09      |
|                | AUREUMAEX MEDISAFE (M) S/B HSB               |                |                  |                 |
|                | IBG TRANSACTION IBG TRANSACTION              |                |                  |                 |
|                | RMT DR TTSM2307207013SGD OUTWARD TT          | 12,015.00      |                  | 310,036.09      |
|                | SEIVI TECH SINGAPORESGD 3842.83 @ 312.270000 |                |                  |                 |
|                | CHQ PROCESS FEE DR                           | 1.00           |                  | 310,035.09      |
|                | CHEQUE PROCESS FEE 2@RM0.50                  |                |                  |                 |
|                | CHEQ 400469                                  | 80.00          |                  | 309,955.09      |
|                | GST DR 400480                                | 0.00           |                  | 309,955.09      |
|                | CHQB SRS 265 865 CHEQUE PROCESS FEE          |                |                  |                 |
|                | 00000000000000100 CHEQUE PROCESS FEE         |                |                  |                 |
|                | 00000005000000002                            |                |                  |                 |
|                | CHEQ 400480                                  | 80.00          |                  | 309,875.09      |
| 24/07          | INSTANT TRSF CR 007277                       |                | 5,100.00         | 314,975.09      |
|                | SAICO SOLUTIONS PYMT                         |                |                  |                 |
|                | CHEQ 311957 311957 AT TSK                    | 1,910.00       |                  | 313,065.09      |
|                | CHQ PROCESS FEE DR 311957 AT TSK             | 0.50           |                  | 313,064.59      |
|                | CHEQ 400466 400466 AT TSK                    | 2,687.00       |                  | 310,377.59      |
|                | CHQ PROCESS FEE DR 400466 AT TSK             | 0.50           |                  | 310,377.09      |
|                | INSTANT TRSF DR 103943                       | 3,250.00       |                  | 307,127.09      |
|                | AKT MULTI TRADING INMAY200005                |                |                  |                 |
|                | INMAY200005                                  |                |                  |                 |
| 28/07          | DEP-ECP 219416                               |                | 29,500.00        | 336,627.09      |
|                | IMEPS20200728100002248707331 HLB             |                |                  |                 |
|                | STS MOULD AND ENGINEERING SDN BHD HLB        |                |                  |                 |
|                | N/INV796, N/INV797 N/INV760 N/INV795         |                |                  |                 |
|                | DEP-ECP 230851                               |                | 2,400.00         | 339,027.09      |
|                | IMEPS20200728100002278628289 MBB             |                |                  |                 |
|                | PERKESO SIP-BAYARAN MBB                      |                |                  |                 |
|                | B3401008646M PRIHATIN PKS1200 - BPERKESO SI  |                |                  |                 |
|                | P-BAYARAN                                    |                |                  |                 |
| 29/07          | TSFR FUND DR-ATM/EFT 020348                  | 1,714.20       |                  | 337,312.89      |
|                | IBG TRANSFER - HLB ACCOUNTING FEE            |                |                  |                 |
|                | SMART ASSIST CORPORATE SDN BHD               |                |                  |                 |
|                | TSFR FUND DR-ATM/EFT 041610                  | 200.00         |                  | 337,112.89      |
|                | IBG TRANSFER - MBB JB046630                  |                |                  |                 |
|                | O & G TRANSPORT (JB)                         |                |                  |                 |
|                | TSFR FUND DR-ATM/EFT 065896                  | 200.00         |                  | 336,912.89      |
|                | 3129XXXXXX O & G TRANSPORT (KL) SDN          |                |                  |                 |
|                | IV200600788                                  |                |                  |                 |
|                | GIRO PYMT-ATM/EFT 945114                     | 6,587.75       |                  | 330,325.14      |
|                | Balance C/F                                  |                |                  | 330,325.14      |





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| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION                | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--|----------------|------------------|-----------------|
| 29/07          | Balance B/F                              |                |                  | 330,325.14      |
|                | JOMPAY - 77U5VE6T - TENAGA NASIONAL BERH |                |                  |                 |
|                | GIRO PYMT-ATM/EFT 956040                 | 11,930.95      |                  | 318,394.19      |
|                | JOMPAY - 77U089WQ - TENAGA NASIONAL BERH |                |                  |                 |
|                | INSTANT TRSF DR 979274                   | 7,950.00       |                  | 310,444.19      |
|                | DOUGLAS LOH & ASSOCI INVOICE 10119       |                |                  |                 |
|                | INVOICE 10119                            |                |                  |                 |
| 30/07          | GST DR 311963                            | 0.00           |                  | 310,444.19      |
|                | CHQB SRS 265 865 CHEQUE PROCESS FEE      |                |                  |                 |
|                | 000000000000000050 CHEQUE PROCESS FEE    |                |                  |                 |
|                | 00000005000000001                        |                |                  |                 |
|                | CHEQ 311963                              | 13,488.50      |                  | 296,955.69      |
|                | CHQ PROCESS FEE DR 311963                | 0.50           |                  | 296,955.19      |
|                | CHEQUE PROCESS FEE 1@RM0.50              |                |                  |                 |
|                | INSTANT TRSF DR 173349                   | 4,759.90       |                  | 292,195.29      |
|                | CSS IT SOLUTION SDN BHD                  |                |                  |                 |
|                | A3 PRINTER AND COMPUTER                  |                |                  |                 |
|                | A3 PRINTER AND COMPUTER                  |                |                  |                 |
|                | INSTANT TRSF DR 950307 RAKCHINI A/P      | 4,400.00       |                  | 287,795.29      |
|                | RENTAL JUL 20 AND AUG20                  |                |                  |                 |
|                | RENTAL JUL 20 AND AUG20                  |                |                  |                 |
|                | INSTANT TRSF DR 959704                   | 8,813.00       |                  | 278,982.29      |
|                | HITACHI CAPITAL MALA 3RD 28072020        |                |                  |                 |
|                | 3RD 28072020                             |                |                  |                 |
|                | TSFR FUND DR-ATM/EFT 969553              | 7,178.00       |                  | 271,804.29      |
|                | IBG TRANSFER - CIM 29TH 28072020         |                |                  |                 |
|                | ORIX CREDIT MALAYSIA SDN BHD             |                |                  |                 |
|                | Closing Balance In This Statement        |                |                  | 271,804.29      |

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).

Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.

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