



**PUBLIC ISLAMIC BANK**  
大众回教银行

ORIGINAL SIGHTED  
For RHB BANK BERHAD  
Jalan Kulas Branch

KUCHING CITY BRANCH  
104, 106, 108 & 110  
JALAN SONS THIAN CHEOK  
88100 KUCHING  
TEL 982-417922



185

GOLDEN THRONE CONSTRUCTION SDN. BHD.  
NO 8631 1ST FLOOR  
JLN FOCHOH NO 2  
93300 KUCHING SARAWAK

SIM FEN NEE  
A 406725

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 3811638514  
Jenis Akaun / Account Type RM Current Account-i  
Tarikh Penyata / Statement Date 31 Dec 2019

#### TEGASAN / HIGHLIGHTS

- Mohonlah sekarang untuk Pembiayaan Sewa Beli Public Bank/ Public Islamic Bank dan nikmati manfaat yang hebat seperti kelulusan yang pantas, permohonan yang mudah, tempoh pembiayaan yang fleksibel dan saluran pembayaran balik yang pelbagai. Untuk maklumat lanjut, sila hubungi cawangan Public Bank/Public Islamic Bank yang terdekat atau hubungi talian percuma 1-800-22-7777.

Apply now for Public Bank/Public Islamic Bank's Hire Purchase Financing and enjoy great benefits such as speedy approval, hassle-free application, flexible financing tenure and multiple repayment channels. For more information, please contact your nearest Public Bank/Public Islamic Bank branch or call free-phone at 1-800-22-7777.

#### RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 206,507.51  
Jumlah Debit / Total Debits 800,973.01  
Bil. Debit / No. of Debits 17  
Jumlah Kredit / Total Credits 927,130.93  
Bil. Kredit / No. of Credits 2

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/11	Balance From Last Statement			80,349.59
02/12	INSTANT TRSF DR 025452 MOHAMMAD IDERANIZAM BIN MARIA FLIGHTS	1,728.00		78,621.59
11/12	INSTANT TRSF DR 243674 CHAI CHUNG MI BIRD NEST	1,500.00		77,121.59
12/12	CHEQ 122005 CHQ PROCESS FEE DR 122005	1,500.00 0.50		75,621.59 75,621.09
	DR-ECP 370172 1912121149460187 KUMPULAN WANG SIMPANAN PEKERJA 1220190801969372C110738626	1,296.00		74,325.09
	Balance C/F			74,325.09

Exclusively for PB Debit Cardmembers Only

### RM50 Cash Back

with accumulative spend of RM150 on government related transactions with PB Debit Card



Tax Payment



Postal Service



Government Service



Summon



SMS to participate: PB&W<space>6-digit PB Debit Card number and send to 56300

Campaign period is valid from 1 October 2019 to 31 March 2020  
Terms and Conditions apply

PUBLIC BANK BERHAD (14328-V)



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GOLDEN THRONE CONSTRUCTION SDN. BHD.

Nombor Akaun / Account Number

3811638514

Tarikh Penyata / Statement Date

31 Dec 2019

Muka Surat 2 Daripada 3

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
12/12	Balance B/F			74,325.09
	FPX - MBB0228			
	DR-ECP 420934 1912121159270224	208.00		74,117.09
	LEMBAGA HASIL DALAM NEGERI MAL			
	C 2353881104 FPX - PBB0233			
	DR-ECP 469137 1912121208350147	118.10		73,998.99
	PERTUBUHAN KESELAMATAN SOSIAL			
	F8602012942V20191100 FPX - RHB0218			
	DR-ECP 489644 1912121212540760	21.00		73,977.99
	PERTUBUHAN KESELAMATAN SOSIAL-			
	F8602012942V201911E0 FPX - RHB0218			
17/12	RMT DR	3,820.00		70,157.99
	RMT CHRG DR	5.65		70,152.34
	INSTANT TRSF DR 159440 SEDC	4,516.00		65,636.34
	GTC SPIKS LOAN 1			
	GOLDEN THRONE CONSTRUCTION SB			
18/12	DEP-LOC CHEQ 709085 AT PDG		833,314.48	898,950.82
20/12	DEP-ECP 101337		93,816.45	992,767.27
	IMEPS20191220100002187148842 RHB			
	CMS QUARRIES SDN BHD FORMERLY KNOWN RHB			
	CMS RESOURCES SDN BH13431932150062			
27/12	TSFR FUND DR-ATM/EFT 462662	353,304.32		639,462.95
	IBG TRANSFER - MBB KH1906016			
	KEMENA HOLDING SB			
	TSFR FUND DR-ATM/EFT 485816	7,243.40		632,219.55
	3212XXXXXX WLG TAX ADVISORY SDN.BHD			
	GOLDEN THRONE CONSTR			
28/12	TSFR FUND DR-ATM/EFT 434816	421,681.89		210,537.66
	IBG TRANSFER - MBB KH1904046			
	KEMENA HOLDING SB			
	TSFR FUND DR-ATM/EFT 578239	980.80		209,556.86
	6883XXXXXX JUDITH MITCHEL ANAK FEBI			
	DEC SALARY			
	INSTANT TRSF DR 582943	2,649.35		206,907.51
	MOHAMMAD INDERANIZAM BIN MARIA			
	DEC SALARY			
30/12	TSFR FUND DR-ATM/EFT 858236	400.00		206,507.51
	3213XXXXXX PE MANAGEMENT ADVISORY S			
	PA1910114			
	Closing Balance In This Statement			206,507.51

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Muka Surat 3 Daripada 3 Page 3 of 3

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
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**Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.  
Terima Kasih Kerana Berurus Niaga Dengan Public Islamic 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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