



300420PBBG08-13882 1/3



270

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

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.

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3175218902

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 30 Apr 2020

TEGASAN / HIGHLIGHTS

- Duduk rumah dan melabur dalam Emas melalui PBe. Nikmati diskaun Harga Emas apabila anda membuat Pembelian Emas dan Penjualan Emas Dalam Talian. Cepat! Kempen berakhir pada 30 Jun 2020. Untuk maklumat lanjut, hubungi 1-800-22-9999 atau layari www.pbebank.com. Tertakluk pada Terma dan Syarat.

Stay home and invest in Gold via Pbe. Enjoy discounted Gold Price when you perform Gold Purchase and Gold Sale Online. Hurry! Campaign ends on 30 June 2020. For more information, call 1-800-22-9999 or log on to www.pbebank.com. Terms and Conditions apply.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	170,641.66
Jumlah Debit / Total Debits	39,168.80
Bil. Debit / No. of Debits	15
Jumlah Kredit / Total Credits	67,816.68
Bil. Kredit / No. of Credits	3

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/03	Balance From Last Statement			141,993.78
01/04	INSTANT TRSF DR 769956 M.UTHIYA KUMAR A/L MUNIANDY MAC 20 SALARY MAC 20 SALARY INSTANT TRSF DR 800066 GUNAVATHY A/P PERUMAL MAC 20 SALARY MAC 20 SALARY INSTANT TRSF DR 829984 RUVENISWARY A/P MANO MAC 20 SALARY MAC 20 SALARY	170.35		141,823.43
		801.05		141,022.38
		511.90		140,510.48
08/04	DR-ECP 675685 2004081705490143 Balance C/F	492.40		140,018.08
				140,018.08

Exclusively for PB Visa Credit Card /- i Cardmembers

SPEND SMART
with PB Visa Credit Card

MONTHLY GRAND PRIZES
20 x RM1,000 Cash Back

WEEKLY PRIZES
200 x RM50 Shopee / Lazada e-voucher



1x ENTRY

Every RM50
online purchases

2x ENTRIES

Every RM50
local retail purchases

**ADDITIONAL
10x ENTRIES**

Monthly accumulative
spending of RM500

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

Promotion is valid from 20 April to 14 June 2020.
Terms & Conditions apply



PUBLIC BANK BERHAD 100591000672 (6463-H) ; PUBLIC ISLAMIC BANK BERHAD 197301001433 (7429-V)

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PUBLIC BANK
大众银行

300420PBBG08-13882 2/3

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Nombor Akaun / Account Number

3175218902

Tarikh Penyata / Statement Date

30 Apr 2020

Muka Surat 2 Daripada 3

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
08/04	Balance B/F			140,018.08
	PERTUBUHAN KESELAMATAN SOSIAL 20200408170549_7073016 FPX - RHB0218			
	DR-ECP 728824 2004081711430485	87.60		139,930.48
	PERTUBUHAN KESELAMATAN SOSIAL 20200408171142_25160085 FPX - RHB0218			
	DR-ECP 788427 2004081718090483	32.60		139,897.88
	PERTUBUHAN KESELAMATAN SOSIAL 20200408171809_6747011 FPX - RHB0218			
	DR-ECP 810269 2004081720170930	5.80		139,892.08
	PERTUBUHAN KESELAMATAN SOSIAL 20200408172016_25160309 FPX - RHB0218			
09/04	DEP-ECP 193036		16,400.00	156,292.08
	IMEPS20200409100002275841076 MBB			
	SAICO SOLUTIONS MBB			
	PRIVATE TRANSACTION PYMT			
10/04	DR-ECP 812782 2004101814410871	37.60		156,254.48
	PERTUBUHAN KESELAMATAN SOSIAL 20200410181441_7073242 FPX - RHB0218			
	DR-ECP 856824 2004101819580153	4.50		156,249.98
	PERTUBUHAN KESELAMATAN SOSIAL 20200410181957_25203826 FPX - RHB0218			
17/04	DEP-ECP 157824		24,216.68	180,466.66
	IMEPS20200417100002222295397 HSB			
	AUREUMAEX MEDISAFE (M) S/B HSB			
	IBG TRANSACTION IBG TRANSACTION			
27/04	INSTANT TRSF DR 384975	2,000.00		178,466.66
	THE COASTAL INDIAN ASSOCIATION KLANG			
	APRIL 20 RENTAL APRIL 20 RENTAL			
	INSTANT TRSF DR 396617	11,047.00		167,419.66
	HAP SENG CREDIT SDN 46TH 13042020			
	46TH 13042020			
	TSFR FUND DR-ATM/EFT 408091	7,178.00		160,241.66
	IBG TRANSFER - CIM 26TH 28042020			
	ORIX CREDIT MALAYSIA SDN BHD			
	INSTANT TRSF DR 666203 RAKCHINI A/P	2,200.00		158,041.66
	APRIL20 RENTAL APRIL20 RENTAL			
28/04	INSTANT TRSF DR 012687	13,600.00		144,441.66
	DORKEI KUALITI (M) SDN BHD IN19090016			
	IN19090016			
30/04	DEP-ECP 102399		27,200.00	171,641.66
	Balance C/F			171,641.66

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 Muka Surat 3 Daripada 3 Page 3 of 3

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance B/F			171,641.66
	IMEPS200430100002181577188 RHB			
	SYARIKAT SIN KWANG PLASTIC INDUSTRIES SDN BHD RHB			
	SYKT SIN KWANG PLAST009			
	GIRO PYMT-ATM/EFT 466546	1,000.00		170,641.66
	JOMPAY - 74VAAEED - TM UNIFI HOME			
	Closing Balance In This Statement			170,641.66

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.
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