



PUBLIC BANK
大众银行

Original Sighted

069

BATANG KALI BRANCH
3, 4 & 5 JLN CKC 1
BANDAR BARU BATANG KALI
44300 ULU SELANGOR, SELANGOR D.E.
TEL: 03-60572403

Layak untuk dilindungi oleh PIDM.
Eligible for protection by PIDM.

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number

Jenis Akaun / Account Type RM Plus Current Account

Tarikh Penyata / Statement Date 30 Apr 2019

TEGASAN / HIGHLIGHTS

- Bermula pada 1/4/2019, Bank akan mengenakan fi bagi bayaran Kad dan Pinjaman yang menggunakan tunai dan cek. Fi di kaunter dikecualikan untuk warga emas (65 tahun & ke atas), orang kurang upaya dan pelanggan yang tidak mempunyai akses Akaun Semasa atau Akaun Simpanan.

Effective 1/4/2019, the Bank will impose fees for Cards and Loan Repayment using cash and cheque. The OTC fees is waived for senior citizens (65 years old & above), the disabled and customers who do not have access to Current or Savings Account.

Di Kaunter/Over-the-Counter (OTC): RM2.00

Terminal Deposit Tunai/Cash Deposit Terminal: RM0.50

Mesin Kitar Semula Tunai/Cash Recycling Machine: RM0.50

Mesin Deposit Cek/Cheque Deposit Machine: RM0.50

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance	195,567.22
Jumlah Debit / Total Debits	534,686.44
Bil. Debit / No. of Debits	71
Jumlah Kredit / Total Credits	673,382.74
Bil. Kredit / No. of Credits	318

Muka Surat 1 Daripada 16

Page 1 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/03	Balance From Last Statement			56,870.92
01/04	DEP-LOC CHEQ 000155		1,355.00	58,225.92
	DEP-LOC CHEQ 000314		4,055.00	62,280.92
	DEP-LOC CHEQ 000325		18,802.00	81,082.92
	DEP-LOC CHEQ 000587		2,021.50	83,104.42
	DEP-LOC CHEQ 000645		3,181.00	86,285.42
	DEP-LOC CHEQ 000646		1,369.00	87,654.42
	DEP-LOC CHEQ 000680		985.00	88,639.42
	DEP-LOC CHEQ 000874		1,535.00	90,174.42
	DEP-LOC CHEQ 001069		690.00	90,864.42
	DEP-LOC CHEQ 001070 AT SKN		795.00	91,659.42
	Balance C/F			91,659.42

Exclusively for PB Debit Cardmembers Only

SPEND ON
GOVERNMENT RELATED TRANSACTIONS

Win a Xiaomi Mi Band 3 & get RM10 Cash Back when you perform any government related transactions



& More!

GO TO PARTICIPATE POINTS to digit PB Debit Card No. and send to 66260

XIAOMI
MI BAND 3



& **RM10**
CASH BACK

Monthly Prize: 50 units of Xiaomi Mi Band 3

1x entry with every RM30 spent in a single receipt

Monthly Cash Back: RM10

Spend a minimum of RM30 in a single receipt

PUBLIC BANK BERHAD (6463-H)

Promotion Period: 8 April 2019 - 30 September 2019. Terms & Conditions apply.



Penyata ini dicetak melalui komputer. Tandatangani tidak diperlukan. / This is a computer generated statement. No signature is required.

PUBLIC BANK BERHAD (6463-H)



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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 2 Daripada 16

30 Apr 2019

Page 2 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/04	Balance B/F			91,659.42
	DEP-LOC CHEQ 001406		4,221.50	95,880.92
	DEP-LOC CHEQ 001475		694.00	96,574.92
	DEP-LOC CHEQ 001795 AT SKN		1,127.50	97,702.42
	DEP-LOC CHEQ 002120 AT SKN		981.00	98,683.42
	DEP-LOC CHEQ 002126		2,016.00	100,699.42
	DEP-LOC CHEQ 002272		5,760.00	106,459.42
	DEP-LOC CHEQ 002376		1,005.00	107,464.42
	DEP-LOC CHEQ 003911		3,682.50	111,146.92
	DEP-LOC CHEQ 006319		786.00	111,932.92
	DEP-LOC CHEQ 008498		2,704.00	114,636.92
	DEP-LOC CHEQ 011729		3,524.00	118,160.92
	DEP-LOC CHEQ 016962		880.00	119,040.92
	DEP-LOC CHEQ 027885		5,985.00	125,025.92
	DEP-LOC CHEQ 059578		3,134.00	128,159.92
	DEP-LOC CHEQ 070358		3,904.00	132,063.92
	DEP-LOC CHEQ 078783 AT SKN		858.39	132,922.31
	DEP-LOC CHEQ 082029		11,385.00	144,307.31
	DEP-LOC CHEQ 091985		5,258.00	149,565.31
	DEP-LOC CHEQ 100253		861.00	150,426.31
	DEP-LOC CHEQ 127860		618.00	151,044.31
	DEP-LOC CHEQ 136487 AT SKN		782.00	151,826.31
	DEP-LOC CHEQ 169276		1,400.00	153,226.31
	DEP-LOC CHEQ 179096		1,955.00	155,181.31
	DEP-LOC CHEQ 181087 AT SKN		501.00	155,682.31
	DEP-LOC CHEQ 182695 AT SKN		152.00	155,834.31
	DEP-LOC CHEQ 201819		660.00	156,494.31
	DEP-LOC CHEQ 216861		850.00	157,344.31
	DEP-LOC CHEQ 218034		1,025.00	158,369.31
	DEP-LOC CHEQ 218114		1,034.00	159,403.31
	DEP-LOC CHEQ 219535		10,269.00	169,672.31
	DEP-LOC CHEQ 227175 AT SKI		1,482.00	171,154.31
	DEP-LOC CHEQ 228948		1,692.00	172,846.31
	DEP-LOC CHEQ 229577 AT SUA		1,199.00	174,045.31
	DEP-LOC CHEQ 246771 AT TMB		2,036.00	176,081.31
	DEP-LOC CHEQ 247436		378.00	176,459.31
	DEP-LOC CHEQ 258665		1,219.00	177,678.31
	DEP-LOC CHEQ 285474		720.00	178,398.31
	DEP-HSE CHEQ 290702		1,314.00	179,712.31
	DEP-LOC CHEQ 292743		1,655.00	181,367.31
	DEP-LOC CHEQ 294348		2,680.00	184,047.31
	Balance C/F			184,047.31

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Tarikh Penyata / Statement Date

Muka Surat 3 Daripada 16

30 Apr 2019

Page 3 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/04	Balance B/F			184,047.31
	DEP-LOC CHEQ 298674		356.00	184,403.31
	DEP-LOC CHEQ 308078		2,663.60	187,066.91
	DEP-LOC CHEQ 314130		1,787.00	188,853.91
	DEP-LOC CHEQ 317188		1,914.60	190,768.51
	DEP-LOC CHEQ 337415 AT SKN		354.00	191,122.51
	DEP-LOC CHEQ 340199		473.00	191,595.51
	DEP-LOC CHEQ 345812		1,560.00	193,155.51
	DEP-LOC CHEQ 352509 AT SKN		1,388.00	194,543.51
	DEP-LOC CHEQ 390899		330.00	194,873.51
	DEP-LOC CHEQ 424432		855.00	195,728.51
	DEP-LOC CHEQ 424444		378.00	196,106.51
	DEP-LOC CHEQ 425209		1,404.00	197,510.51
	DEP-LOC CHEQ 476574		3,160.00	200,670.51
	DEP-LOC CIEQ 496297		930.00	201,600.51
	DEP-LOC CHEQ 537551		650.00	202,250.51
	DEP-LOC CHEQ 538104		446.00	202,696.51
	DEP-LOC CHEQ 567379		3,167.00	205,863.51
	DEP-LOC CHEQ 600925		340.00	206,203.51
	DEP-LOC CHEQ 603833 AT SKN		1,395.00	207,598.51
	DEP-LOC CHEQ 605734		5,973.00	213,571.51
	DEP-LOC CHEQ 622230 AT SKN		841.50	214,413.01
	DEP-LOC CHEQ 717356		1,275.00	215,688.01
	DEP-LOC CHEQ 718246		728.00	216,416.01
	DEP-LOC CHEQ 780686		2,121.00	218,537.01
	DEP-LOC CHEQ 811295 AT KBU		8,318.00	226,855.01
	DEP-LOC CHEQ 877007		3,105.50	229,960.51
	DEP-LOC CHEQ 992327 AT SKN		542.00	230,502.51
	TSFR FUND CR-ATM/EFT 095991		1,262.00	231,764.51
	3195XXXXXX GIR AUTOMOTIVE FEB19			
	TSFR FUND CR-ATM/EFT 076635 LIM FU YI		525.00	232,289.51
	GOLDEN STRONG			
	TSFR FUND CR-ATM/EFT 077376 LIM FU YI		330.00	232,619.51
	GOLDEN STRONG			
	TSFR FUND CR-ATM/EFT 509943		660.00	233,279.51
	TANG KOK BENG BILL PAYMENT INV 05226			
	TSFR FUND DR-ATM/EFT 610259	1,080.10		232,199.41
	6896XXXXXX ABU SULAIMAN BIN JAMALUD			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 613006	1,299.85		230,899.56
	6895XXXXXX MOHD ABDUL RANI BIN MUST			
	Balance C/F			230,899.56

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Tarikh Penyata / Statement Date

Muka Surat 4 Daripada 16

30 Apr 2019

Page 4 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/04	Balance B/F			230,899.56
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 615520	2,442.15		228,457.41
	6896XXXXXX ZAINORRAHMAN BIN MAT BAR			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 617987	1,701.45		226,755.96
	6895XXXXXX ABDUL QAYYUM BIN MUSA			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 620107	2,199.68		224,556.28
	6896XXXXXX KHADIJAH BINTI MASLAN			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 622957	1,319.65		223,236.63
	6911XXXXXX MOHD FAIZAL BIN ISMAIL			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 625107	849.75		222,386.88
	6833XXXXXX BAN KOK HONG MAR SALARY			
	TSFR FUND DR-ATM/EFT 627465	1,034.95		221,351.93
	6466XXXXXX GUNASELAN A/L LACHIMINAN			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 629649	2,324.85		219,027.08
	4706XXXXXX NORMILA BINTI ISHAK			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 632384	971.65		218,055.43
	6899XXXXXX YUVARAAJ A/L MURALI			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 636318	1,995.50		216,059.93
	6070XXXXXX SIEW TONG CHOONG			
	MAR SALARY			
	TSFR FUND DR-ATM/EFT 638677	2,687.85		213,372.08
	4138XXXXXX YAP KET KEONG MAR SALARY			
	TSFR FUND DR-ATM/EFT 641758	3,269.00		210,103.08
	IBG TRANSFER - HLB 3490 3451			
	HL GLOBAL M SDN BHD			
	TSFR FUND DR-ATM/EFT 643015	8,000.00		202,103.08
	6363XXXXXX LIM BEE YEN MAR SALARY			
	TSFR FUND DR-ATM/EFT 645358	8,000.00		194,103.08
	3139XXXXXX SIEW TONG FATT MAR SALARY			
	TSFR FUND DR-ATM/EFT 648771	2,666.35		191,436.73
	LEE SIEW JET MAR SALARY			
	TSFR FUND DR-ATM/EFT 651585	2,766.35		188,670.38
	YAP SIN ENG MAR SALARY			
	Balance C/F			188,670.38

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Tarikh Penyata / Statement Date

Muka Surat 5 Daripada 16

30 Apr 2019

Page 5 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
01/04	Balance B/F			188,670.38
	TSFR FUND DR-ATM/EFT 653891	1,150.00		187,520.38
	ONG SWEE BEE MAR SALARY			
02/04	DEP-LOC CHEQ 000107		1,167.80	188,688.18
	DEP-LOC CHEQ 000646		1,260.00	189,948.18
	DEP-ECP 095688		1,408.50	191,356.68
	IMEPS20190402100002122425418 ABM			
	CJ AUTO CAR ACESSORI ABM			
	XREF123456789A 8126 CARGO			
	DEP-LOC CHEQ 331043 AT GRN		2,709.00	194,065.68
	DEP-LOC CHEQ 532252		7,760.00	201,825.68
	DEP-LOC CHEQ 650385		2,602.40	204,428.08
	TSFR FUND CR-ATM/EFT 236579		889.00	205,317.08
	4499XXXXXX GAN BOON YUET VCAR			
	TSFR FUND CR-ATM/EFT 547520		5,000.00	210,317.08
	3210XXXXXX SIXTY NINE AUTO SDN BHD			
	PART PYMT NOV&DEC			
03/04	DEP-LOC CHEQ 000341		2,792.00	213,109.08
	DEP-LOC CHEQ 000916		11,977.00	225,086.08
	DEP-LOC CHEQ 016554		244.00	225,330.08
	DEP-LOC CHEQ 016864 AT JRT		1,170.00	226,500.08
	DEP-LOC CHEQ 023106		1,678.00	228,178.08
	DEP-HSE CHEQ 311306		955.00	229,133.08
	DEP-LOC CHEQ 888545		1,504.00	230,637.08
	DEP-LOC CHEQ 980372		1,778.00	232,415.08
	DEP-CASH CDT 0309 031941		480.00	232,895.08
	CHEQ 105814 105814	60,000.00		172,895.08
	CHQ PROCESS FEE DR 105814	0.50		172,894.58
	TSFR FUND DR-ATM/EFT 020713	55,000.00		117,894.58
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 685889	25,000.00		92,894.58
	LIM BEE YEN RETURN TO DIRECTOR			
	DR-ECP 717974 1904031329430039	2,350.20		90,544.38
	LEMBAGA HASIL DALAM NEGERI MAL			
	PE3D19001931 FPX - PBB0233			
	DR-ECP 735786 1904031334360635	697.30		89,847.08
	PERTUBUHAN KESELAMATAN SOSIAL			
	20190403133357_3005890 FPX - RHB0218			
	DR-ECP 747661 1904031337350724	124.00		89,723.08
	PERTUBUHAN KESELAMATAN SOSIAL			
	Balance C/F			89,723.08

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Tarikh Penyata / Statement Date

Muka Surat 6 Daripada 16

30 Apr 2019

Page 6 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/04	Balance B/F			89,723.08
	20190403133656_21537964 FPX - RHB0218			
	GIRO PYMT-ATM/EFT 861726 LHDN	1,500.00		88,223.08
	DR-ECP 931298 1904031024010621	10,084.00		78,139.08
	KUMPULAN WANG SIMPANAN PEKERJA			
	0420190017758527C107463904			
	FPX - MBB0228			
04/04	DEP-HSE CHEQ 298619		3,085.50	81,224.58
	TSFR FUND CR-ATM/EFT 660903		15,000.00	96,224.58
	3173XXXXXX TS LIM AUTO ENTERPRISE			
	PURCHASED			
	TSFR FUND CR-ATM/EFT 222626		988.00	97,212.58
	CHANG CHOO TAK BILL PAYMENT			
	INSTANT TRANSFER			
	TSFR FUND CR ATM/EFT 822845		120.00	97,332.58
	JAINIRA BINTI JALAL CAR WASH GAPI			
	CAR WASH GAPI			
	TSFR FUND DR-ATM/EFT 352334	1,050.00		96,282.58
	SUPER POWER CAR ACCE CS055508			
05/04	DEP-LOC CHEQ 000260		741.00	97,023.58
	DEP-LOC CHEQ 000492		3,862.00	100,885.58
	DEP-LOC CHEQ 001605		2,760.00	103,645.58
	DEP-LOC CHEQ 002368		11,701.00	115,346.58
	DEP-ECP 099318		3,430.00	118,776.58
	IMEPS20190405100002184805580 RHB			
	TWT SPECIALIZE TRADING RHB			
	XREF123456789A A&W MARCH PYMT			
	DEP-ECP 205167		6,090.00	124,866.58
	IMEPS20190405100002275293674 MBB			
	MAXI8 AUDIO SDN BHD MBB			
	DEC & JAN 1904-028			
	TSFR FUND CR-ATM/EFT 855363		650.00	125,516.58
	CK CAR AUTO ACCESSORIES			
	PAYMENT FOR APRIL INSTANT TRANSFER			
06/04	TSFR FUND CR-ATM/EFT 823968		110.00	125,626.58
	3192XXXXXX KIEW MING CAR ACCESSORIE			
	IW03930 DD 13DEC2018			
	TSFR FUND DR-ATM/EFT 090285	30,986.00		94,640.58
	3814XXXXXX MAX18 AUDIO SDN BHD			
	1812 297 231			
	TSFR FUND DR-ATM/EFT 094309	13,000.00		81,640.58
	Balance C/F			81,640.58

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Tarikh Penyata / Statement Date

Muka Surat 7 Daripada 16

30 Apr 2019

Page 7 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
06/04	Balance B/F			81,640.58
	GLOBAL INTERA 04217			
	TSFR FUND DR-ATM/EFT 100201	2,790.00		78,850.58
	3189XXXXXX JOO LEONG AUTO PARTS SDN			
	0119036 1218096			
08/04	DEP-LOC CHEQ 001886		2,465.00	81,315.58
	DEP-LOC CHEQ 023982		1,619.16	82,934.74
	DEP-HSE CHEQ 091261 AT BMM		14,873.20	97,807.94
	DEP-ECP 122743		3,708.00	101,515.94
	IMEPS20190408100002185870524 RHB			
	TC SUPPLY SDN BHD RHB			
	XREF123456789A DEC 19			
	DEP-LOC CHEQ 270828		2,073.00	103,588.94
	DEP-LOC CHEQ 271779		760.00	104,348.94
	DEP-LOC CHEQ 466728		3,191.00	107,539.94
	DEP-LOC CHEQ 811309 AT KBU		7,302.00	114,841.94
	TSFR FUND CR-ATM/EFT 626750		1,354.00	116,195.94
	3197XXXXXX CROSSFIRE CAR TINTED			
	DECEMBER			
	TSFR FUND CR-ATM/EFT 136050		200.00	116,395.94
	MUHAMMAD KAMAL BIN A INSTANT TRANSFER			
	INSTANT TRANSFER			
	TSFR FUND DR-ATM/EFT 259368	55,000.00		61,395.94
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 739927	2,000.00		59,395.94
	GLOBAL INTERA 100K INT			
09/04	TSFR FUND CR-ATM/EFT 653066		570.00	59,965.94
	KOK FEI FENG BILL PAYMENT			
	INSTANT TRANSFER			
10/04	DEP-LOC CHEQ 000011		2,591.00	62,556.94
	DEP-LOC CHEQ 000032 AT SKI		485.00	63,041.94
	DEP-LOC CHEQ 000380		1,012.00	64,053.94
	DEP-LOC CHEQ 000387		266.00	64,319.94
	DEP-LOC CHEQ 000737		2,626.00	66,945.94
	DEP-LOC CHEQ 168354		1,194.00	68,139.94
	DEP-ECP 205205		6,000.00	74,139.94
	IMEPS20190410100002247878922 HLB			
	YI ZIP TRADING HLB			
	XREF123456789A GM MAT			
	DEP-LOC CHEQ 255192		2,500.00	76,639.94
	Balance C/F			76,639.94

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Tarikh Penyata / Statement Date

Muka Surat 8 Daripada 16

30 Apr 2019

Page 8 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
10/04	Balance B/F			76,639.94
	DEP-LOC CHEQ 289020		2,067.00	78,706.94
	DEP-HSE CHEQ 298620		2,157.50	80,864.44
	DEP-LOC CHEQ 307890		1,729.00	82,593.44
	DEP-LOC CHEQ 335928		1,260.00	83,853.44
11/04	DEP-HSE CHEQ 473404 AT CKI		3,400.00	87,253.44
	TSFR FUND CR-ATM/EFT 198596		500.00	87,753.44
	TUAN MARIANA TUAN AHMAD AW AW			
	OC RTN 307890	1,729.00		86,024.44
12/04	DEP-LOC CHEQ 301478		653.50	86,677.94
	DEP-LOC CHEQ 394670 AT SUA		210.00	86,887.94
	DEP-LOC CHEQ 643473 AT PSA		1,420.00	88,307.94
	TSFR FUND CR-ATM/EFT 067062		400.00	88,707.94
	TEOH HUI WEN AW AUTO SDN BHD			
	AW AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 123219		667.00	89,374.94
	TWELVE V AUTOMOTIVE SOLU DEC18 INV			
	DEC18 INV			
	TSFR FUND DR-ATM/EFT 329539	5,000.00		84,374.94
	6896XXXXXX ZAINORRAHMAN BIN MAT BAR			
	ADVANCE			
	TSFR FUND DR-ATM/EFT 331119	400.00		83,974.94
	4022XXXXXX LAW TONG PENG & LIM YOOK			
	RENTAL			
	TSFR FUND DR-ATM/EFT 340698	13,000.00		70,974.94
	A & W AUTO SDN. BHD. UOB COMPANY LOAN			
14/04	TSFR FUND CR-ATM/EFT 286361		882.00	71,856.94
	CHAN CHUN SHENG PAYMENT			
	HEADLAMP TINTED			
15/04	DEP-LOC CHEQ 000765		2,039.00	73,895.94
	DEP-LOC CHEQ 000930		8,427.00	82,322.94
	DEP-LOC CHEQ 003179		630.00	82,952.94
	DEP-LOC CHEQ 006494		3,047.80	86,000.74
	DEP-LOC CHEQ 006511 AT KBS		1,222.00	87,222.74
	DEP-LOC CHEQ 013795 AT SKI		1,980.00	89,202.74
	DEP-LOC CHEQ 020427		1,221.00	90,423.74
	DEP-LOC CHEQ 023985		1,619.16	92,042.90
	DEP-LOC CHEQ 042712		4,560.00	96,602.90
	DEP-LOC CHEQ 064302		376.00	96,978.90
	DEP-LOC CHEQ 085819 AT SKN		245.00	97,223.90
	DEP-ECP 125376		10,000.00	107,223.90
	Balance C/F			107,223.90

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 9 Daripada 16

30 Apr 2019

Page 9 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/04	Balance B/F			107,223.90
	IMEPS20190415100002269828116			
	MICRO COMPRESSOR INTERNATIONAL UOB			
	PARTS OF PYMT PARTS OF PYMT			
	DEP-LOC CHEQ 136497 AT SKN		266.00	107,489.90
	DEP-LOC CHEQ 164251 AT SKN		240.00	107,729.90
	DEP-LOC CHEQ 181953		1,145.00	108,874.90
	DEP-ECP 214336		1,033.00	109,907.90
	IMEPS20190415100002260287521			
	WL AUTO SERVICE CENTRE UOB			
	XREF123456789A DEC PAYMENT			
	DEP-LOC CHEQ 255193		5,012.00	114,919.90
	DEP-LOC CHEQ 305574		4,327.00	119,246.90
	DEP-HSE CHEQ 331950 AT SBH		433.00	119,679.90
	DEP-LOC CHEQ 350138		755.00	120,434.90
	DEP-HSE CHEQ 384072 AT SBH		892.00	121,326.90
	DEP-LOC CHEQ 438626 AT SKN		1,751.40	123,078.30
	DEP-LOC CHEQ 697338		380.00	123,458.30
	DEP-LOC CHEQ 747814		2,438.00	125,896.30
	DEP-LOC CHEQ 801129 AT TAI		315.00	126,211.30
	DEP-LOC CHEQ 992339 AT SKN		509.00	126,720.30
	TSFR FUND CR-ATM/EFT 582425		3,075.00	129,795.30
	3103XXXXXX USB AUTO PARTS KER S/B			
	USB KERPAN			
	TSFR FUND CR-ATM/EFT 708791		770.00	130,565.30
	3187XXXXXX FIRST STAR AUTO ACCESSOR			
	MAR INV			
	TSFR FUND CR-ATM/EFT 178585		1,350.00	131,915.30
	PUSAT SERVIS CHONG H JAN'19			
	TSFR FUND DR-ATM/EFT 607152	3,466.02		128,449.28
	6070XXXXXX SIEW TONG CHOONG MAR EXP			
	TSFR FUND DR-ATM/EFT 608890	1,694.31		126,754.97
	4138XXXXXX YAP KET KEONG MAR EXP			
	TSFR FUND DR-ATM/EFT 610830	625.00		126,129.97
	YAP SIN ENG MAR EXP			
	TSFR FUND DR-ATM/EFT 612347	680.83		125,449.14
	LEE SIEW JET MAR EXP			
	LOAN PYMT-ATM/EFT 634098	4,000.00		121,449.14
	2132350728/00010			
	TSFR FUND DR-ATM/EFT 638818	6,000.00		115,449.14
	A & W AUTO SDN BHD OCBC LOAN			
	Balance C/F			115,449.14

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 10 Daripada 16

30 Apr 2019

Page 10 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/04	Balance B/F			115,449.14
	TSFR FUND DR-ATM/EFT 725468	1,000.00		114,449.14
	6833XXXXXX BAN KOK HONG ADVANCE			
16/04	DEP-CASH AT TEE		440.00	114,889.14
	DEP-HSE CHEQ 149117 AT PKL		418.07	115,307.21
	DEP-LOC CHEQ 775873		4,077.50	119,384.71
	TSFR FUND CR-ATM/EFT 098965		870.00	120,254.71
	KWL AUDIO & ACCESSORIES5 DEC 2018			
	INSTANT TRANSFER			
	TSFR FUND CR-ATM/EFT 890908		712.00	120,966.71
	TIEW BOON HOE FT TO OTHERS			
	A&W PAYMENT			
	LOC CHEQ RTN 801129	315.00		120,651.71
17/04	DEP-LOC CHEQ 307890		1,729.00	122,380.71
	DEP CASH CDT 0309 006111		640.00	123,020.71
	TSFR FUND CR-ATM/EFT 382901		6,795.00	129,815.71
	3210XXXXXX SIXTY NINE AUTO SDN BHD			
	A&W NOV DEC PART PMT			
	OC RTN 775873	4,077.50		125,738.21
	TSFR FUND DR-ATM/EFT 029685	300.00		125,438.21
	LEE SIEW JET SALES ALL			
	TSFR FUND DR-ATM/EFT 069775	40,000.00		85,438.21
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 919932	50,000.00		35,438.21
	LIM BEE YEN RETURN TO DIRECTOR			
18/04	DEP-LOC CHEQ 006513 AT KBS		708.00	36,146.21
	DEP-LOC CHEQ 319395		375.00	36,521.21
	DEP-LOC CHEQ 801133 AT TAI		315.00	36,836.21
	TSFR FUND CR-ATM/EFT 311663		167.00	37,003.21
	SHAHIDI BIN SAIDIN CAR WASH			
	ANTARA GAPI			
19/04	DEP-LOC CHEQ 000034 AT SUA		1,172.00	38,175.21
	DEP-LOC CHEQ 053315 AT JRT		1,209.00	39,384.21
	DEP-ECP 091644		341.50	39,725.71
	IMEPS20190419100002052999072 CIM			
	BEST AUTO CAR BODY KIT & ACCESSORIES CIM			
	XREF123456789A FEB 2019			
	DEP-ECP 189278		2,261.00	41,986.71
	IMEPS20190419100002083255351 AMB			
	DOUBLE K TINT & ACCESORIES AUTO AMB			
	Balance C/F			41,986.71

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Eligible for protection by PIDM.

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 11 D daripada 16

30 Apr 2019

Page 11 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
19/04	Balance B/F			41,986.71
	XREF123456789A PG0462584WAAA7			
	DEP-ECP 197616		1,388.00	43,374.71
	IMEPS20190419100002273322535 MBB			
	WMSH GROUP SDN. BHD. MBB			
	29 MARCH 2019 IW06006			
	DEP-LOC CHEQ 775873		4,077.50	47,452.21
	TSFR FUND DR-ATM/EFT 972374	2,389.00		45,063.21
	IBG TRANSFER - RHB 2567			
	LKF TRADE MARKETING			
	TSFR FUND DR-ATM/EFT 981284	1,404.80		43,658.41
	3141XXXXXX GIFU MARKETING (M) SDN B			
	5870 5635			
	TSFR FUND DR-ATM/EFT 985325	3,147.80		40,510.61
	3197XXXXXX EGE LOGISTICS SDN BHD			
	37793 37578			
20/04	TSFR FUND CR-ATM/EFT 992896		1,000.00	41,510.61
	SAU SEE SIONG PS AUTO PAID A&W AUT			
	INSTANT TRANSFER			
22/04	DEP-LOC CHEQ 000103		460.00	41,970.61
	DEP-LOC CHEQ 000245 AT KLI		304.00	42,274.61
	DEP-LOC CHEQ 000318		905.00	43,179.61
	DEP-LOC CHEQ 000705 AT SKN		276.00	43,455.61
	DEP-LOC CHEQ 001804 AT SKN		1,204.00	44,659.61
	DEP-LOC CHEQ 002486 AT TCT		384.00	45,043.61
	DEP-LOC CHEQ 023986		1,619.16	46,662.77
	DEP-LOC CHEQ 047527		678.00	47,340.77
	DEP-LOC CHEQ 060406 AT SKN		630.00	47,970.77
	DEP-LOC CHEQ 114062 AT SKN		1,103.00	49,073.77
	DEP-LOC CHEQ 114809		2,112.00	51,185.77
	DEP-LOC CHEQ 247245		688.00	51,873.77
	DEP-LOC CHEQ 252485 AT SKN		1,434.00	53,307.77
	DEP-LOC CHEQ 337409 AT SKN		1,413.00	54,720.77
	DEP-LOC CHEQ 511949		5,010.00	59,730.77
	DEP-LOC CHEQ 601154		1,239.90	60,970.67
	DEP-LOC CHEQ 697323		1,180.00	62,150.67
	DEP-LOC CHEQ 811320 AT WSU		6,972.00	69,122.67
	DEP-LOC CHEQ 888946 AT SKN		349.00	69,471.67
	GIRO PYMT-ATM/EFT 812237	262.90		69,208.77
	JOMPAY - 64M4M4EE - TM TELEPHONE			
	GIRO PYMT-ATM/EFT 822676	20.00		69,188.77
	Balance C/F			69,188.77

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Layak untuk dilindungi oleh PIDM.
Eligible for protection by PIDM.

Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 12 D daripada 16

30 Apr 2019

Page 12 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
22/04	Balance B/F			69,188.77
	INDAH WATER KONSORTIUM			
	GIRO PYMT-ATM/EFT 824644	20.00		69,168.77
	INDAH WATER KONSORTIUM			
	GIRO PYMT-ATM/EFT 827138	7.25		69,161.52
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 829717	78.55		69,082.97
	TENAGA NASIONAL BERHAD (T			
	GIRO PYMT-ATM/EFT 833739	7.35		69,075.62
	TENAGA NASIONAL BERHAD (T			
	TSFR FUND DR-ATM/EFT 860408	2,000.00		67,075.62
	GLOBAL INTERA 100K 22ND			
	TSFR FUND DR-ATM/EFT 877274	400.00		66,675.62
	4022XXXXXX LAW TONG PENG & LIM YOOK			
	RENTAL			
23/04	DEP-LOC CHEQ 009658		1,381.00	68,056.62
	TSFR FUND CR-ATM/EFT 056915		500.00	68,556.62
	6406XXXXXX KWAN HOE HING			
	COSPLUS KT AUTO			
24/04	DEP-LOC CHEQ 344622 AT KTU		299.50	68,856.12
	DEP-CASH CDT 0454 003001		590.00	69,446.12
	TSFR FUND CR-ATM/EFT 434711 LIM FU YI		1,727.00	71,173.12
	GOLDEN STRONG			
	TSFR FUND DR-ATM/EFT 179202	30,000.00		41,173.12
	3190XXXXXX CHENG LIT MARKETING S/B			
	PURCHASE			
	TSFR FUND DR-ATM/EFT 183359	712.00		40,461.12
	IBG TRANSFER - RHB 23641			
	KH MASTER ENTERPRISE			
	TSFR FUND DR-ATM/EFT 200833	497.00		39,964.12
	3144XXXXXX MR ONE TRANSPORT TRANSPORT			
	TSFR FUND DR-ATM/EFT 209588	800.00		39,164.12
	3075XXXXXX MEWAMAX SDN BHD Q000934			
25/04	DEP-LOC CHEQ 000405		420.00	39,584.12
	DEP-LOC CHEQ 040377		3,213.00	42,797.12
	DEP-ECP 202798		1,645.00	44,442.12
	IMEPS20190425100002187013130 RHB			
	CHEANG AUDIO MARKETING SDN BHD RHB			
	XREF123456789A INV. JAN			
	DEP-HSE CHEQ 335108		1,880.50	46,322.62
	DEP-LOC CHEQ 347438		772.00	47,094.62
	Balance C/F			47,094.62

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 13 Daripada 16

30 Apr 2019

Page 13 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/04	Balance B/F			47,094.62
	TSFR FUND CR-ATM/EFT 881034		452.50	47,547.12
	3167XXXXXX KC POWER AUTO ENTERPRISE			
	IW01619 IW02086			
	TSFR FUND CR-ATM/EFT 387389		2,199.50	49,746.62
	3157XXXXXX CAR ZONE AUDIO SDN BHD			
	JAN 19			
	TSFR FUND DR-ATM/EFT 854192	15,000.00		34,746.62
	A & W AUTO SDN. BHD. COMPANY MBB LOAN			
26/04	DEP-LOC CHEQ 006333		1,407.50	36,154.12
	DEP-LOC CHEQ 069222		680.00	36,834.12
	TSFR FUND CR-ATM/EFT 643875		711.00	37,545.12
	3207XXXXXX 1 FAMOUS CAR ACC & A/C S			
	05988			
27/04	DEP-CASH CDT 0697 026365		5,000.00	42,545.12
	DEP-CASH CDT 0697 026367		2,490.00	45,035.12
	TSFR FUND CR-ATM/EFT 498368		465.50	45,500.62
	3815XXXXXX FD CAR ACCESSORIES JAN19			
	TSFR FUND CR-ATM/EFT 780085		200.00	45,700.62
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A & W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 780450		200.00	45,900.62
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A&W AUTO SDN BHD			
	TSFR FUND CR-ATM/EFT 780610		491.50	46,392.12
	3206XXXXXX HY CAR ACCESSORIES & SER			
	A&W AUTO SDN BHD			
28/04	TSFR FUND CR-ATM/EFT 927762		600.00	46,992.12
	TANG KOK BENG BILL PAYMENT INV 06209			
	AUTOMATED LOAN PYMT TO 8511569127	1,617.00		45,375.12
29/04	DEP-LOC CHEQ 000110		2,159.10	47,534.22
	DEP-LOC CHEQ 000285		1,414.00	48,948.22
	DEP-LOC CHEQ 000387 AT SKN		407.00	49,355.22
	DEP-LOC CHEQ 001535		200.00	49,555.22
	DEP-LOC CHEQ 001658		1,796.00	51,351.22
	DEP-LOC CHEQ 020428		765.00	52,116.22
	DEP-HSE CHEQ 068499 AT KTN		1,231.00	53,347.22
	DEP-LOC CHEQ 082050		5,445.50	58,792.72
	DEP-LOC CHEQ 258190		975.00	59,767.72
	DEP-LOC CHEQ 292268		440.00	60,207.72
	DEP-LOC CHEQ 293511		5,324.50	65,532.22
	Balance C/F			65,532.22

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 14 D daripada 16

30 Apr 2019

Page 14 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/04	Balance B/F			65,532.22
	DEP-LOC CHEQ 446406		584.00	66,116.22
	DEP-LOC CHEQ 503597		1,908.00	68,024.22
	DEP-LOC CHEQ 511897 AT SKN		1,950.50	69,974.72
	DEP-CASH CDT 0307 024235		640.00	70,614.72
	TSFR FUND CR-ATM/EFT 588246		1,568.00	72,182.72
	NGU LEH PING PAYMENT FOR JAN INSTANT TRANSFER			
	TSFR FUND CR-ATM/EFT 647407		1,867.00	74,049.72
	TONG AI CHIA SPEEDBOX			
30/04	DEP-LOC CHEQ 000023		2,471.00	76,520.72
	DEP-LOC CHEQ 000097 AT SUA		517.00	77,037.72
	DEP-LOC CHEQ 000168		5,197.00	82,234.72
	DEP-LOC CHEQ 000342		494.00	82,728.72
	DEP-LOC CHEQ 000349		6,987.00	89,715.72
	DEP-LOC CHEQ 000470		1,010.00	90,725.72
	DEP-LOC CHEQ 000478		504.00	91,229.72
	DEP-LOC CHEQ 000504		1,447.00	92,676.72
	DEP-LOC CHEQ 000606		3,392.90	96,069.62
	DEP-LOC CHEQ 000673		4,486.00	100,555.62
	DEP-LOC CHEQ 000676		5,588.00	106,143.62
	DEP-LOC CHEQ 000766		3,702.00	109,845.62
	DEP-LOC CHEQ 000895		1,560.00	111,405.62
	DEP-LOC CHEQ 001163		1,098.00	112,503.62
	DEP-LOC CHEQ 001193		420.00	112,923.62
	DEP-LOC CHEQ 001491		1,686.00	114,609.62
	DEP-LOC CHEQ 002297		3,076.00	117,685.62
	DEP-LOC CHEQ 003152		1,957.50	119,643.12
	DEP-LOC CHEQ 003930		4,103.00	123,746.12
	DEP-LOC CHEQ 008509		180.00	123,926.12
	DEP-LOC CHEQ 013796 AT SUA		5,249.00	129,175.12
	DEP-LOC CHEQ 013976		2,489.00	131,664.12
	DEP-LOC CHEQ 016963		1,172.00	132,836.12
	DEP-LOC CHEQ 020873		5,507.00	138,343.12
	DEP-LOC CHEQ 021007		973.00	139,316.12
	DEP-LOC CHEQ 027886		4,400.00	143,716.12
	DEP-LOC CHEQ 057526		1,285.00	145,001.12
	DEP-LOC CHEQ 068488		944.50	145,945.62
	DEP-LOC CHEQ 070382		2,914.00	148,859.62
	DEP-LOC CHEQ 100264		420.00	149,279.62
	DEP-ECP 105777		5,425.00	154,704.62
	Balance C/F			154,704.62

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Nombor Akaun / Account Number

Tarikh Penyata / Statement Date

Muka Surat 15 Daripada 16

30 Apr 2019

Page 15 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance B/F			154,704.62
	IMEPS20190430100002189908411 RHB			
	TWT SPECIALIZE TRADI RHB			
	XREF123456789A PYMT APR 19			
	DEP-LOC CHEQ 125808 AT SUA		827.00	155,531.62
	DEP-LOC CHEQ 169277		1,425.00	156,956.62
	DEP-LOC CHEQ 181954		2,000.00	158,956.62
	DEP-LOC CHEQ 221262		10,792.00	169,748.62
	DEP-LOC CHEQ 227180 AT SUA		656.00	170,404.62
	DEP-LOC CHEQ 231248		705.00	171,109.62
	DEP-LOC CHEQ 234390		1,698.00	172,807.62
	DEP-LOC CHEQ 255194		4,500.00	177,307.62
	DEP-LOC CHEQ 271780		1,156.00	178,463.62
	DEP-LOC CHEQ 301759		1,473.00	179,936.62
	DEP-LOC CHEQ 308086		845.00	180,781.62
	DEP-LOC CHEQ 337414		2,835.50	183,617.12
	DEP-LOC CHEQ 345826		195.00	183,812.12
	DEP-LOC CHEQ 383515		427.00	184,239.12
	DEP-LOC CHEQ 384084		1,087.80	185,326.92
	DEP-LOC CHEQ 396054		1,280.00	186,606.92
	DEP-LOC CHEQ 425212		1,872.00	188,478.92
	DEP-LOC CHEQ 451527		884.00	189,362.92
	DEP-LOC CHEQ 466745		3,205.00	192,567.92
	DEP-LOC CHEQ 476586		920.00	193,487.92
	DEP-LOC CHEQ 485061		3,469.00	196,956.92
	DEP-LOC CHEQ 537558		890.00	197,846.92
	DEP-LOC CHEQ 544559		1,210.00	199,056.92
	DEP-LOC CHEQ 559390		2,520.00	201,576.92
	DEP-LOC CHEQ 569651		1,627.00	203,203.92
	DEP-LOC CHEQ 587183		990.00	204,193.92
	DEP-LOC CHEQ 600870		2,773.00	206,966.92
	DEP-LOC CHEQ 605755		7,586.00	214,552.92
	DEP-LOC CHEQ 692005		1,461.00	216,013.92
	DEP-LOC CHEQ 718258		392.50	216,406.42
	DEP-LOC CHEQ 783955		1,582.00	217,988.42
	DEP-LOC CHEQ 877015		2,635.00	220,623.42
	DEP-CASH CDT 2875 031828		2,950.00	223,573.42
	TSFR FUND CR-ATM/EFT 121169		732.00	224,305.42
	3210XXXXXX AJ CAR AUDIO ACC&TI SHOP			
	AJ CAR AUDIO			
	TSFR FUND CR-ATM/EFT 207230		2,667.50	226,972.92
	Balance C/F			226,972.92

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Nombor Akaun / Account Number
Tarikh Penyata / Statement Date
Muka Surat 16 Daripada 16

30 Apr 2019
Page 16 of 16

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
30/04	Balance B/F			226,972.92
	3810XXXXXX CAR SHOP AUTO ACCESSORIE CAR SHOP JAN19			
	TSFR FUND CR-ATM/EFT 259791		2,560.00	229,532.92
	3192XXXXXX AUTO SOUND SKY TRADING FEB 19			
	TSFR FUND CR-ATM/EFT 374051		488.50	230,021.42
	3152XXXXXX BESTBUY AUTO ACCESSORIES FEB PAYMENT			
	TSFR FUND CR-ATM/EFT 473464		1,836.00	231,857.42
	3204XXXXXX SIXTY NINE FOUR WHEELS S FEB AND MAR PYMT			
	TSFR FUND CR-ATM/EFT 356686		1,773.80	233,631.22
	TAN KUNG KUOK FT TO OTHERS PRO AUDIO			
	TSFR FUND CR-ATM/EFT 740937		630.00	234,261.22
	KOK FEI FENG BILL PAYMENT INSTANT TRANSFER			
	POSTAGE AT TAI	5.00		234,256.22
	TSFR FUND DR-ATM/EFT 033319	170.00		234,086.22
	QH LORRY & CAR AUTO IV70806			
	TSFR FUND DR-ATM/EFT 083970	350.00		233,736.22
	6428XXXXXX TAN HAN MENG 47902			
	TSFR FUND DR-ATM/EFT 101469	2,979.00		230,757.22
	3208XXXXXX SENG E TRANSPORT SDN. BH FEB MAR			
	TSFR FUND DR-ATM/EFT 886649	35,190.00		195,567.22
	3190XXXXXX CHENG LIT MARKETING S/B PURCHASE			
	Closing Balance In This Statement			195,567.22

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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