

72 JALAN RUSA  
TAMAN BEROLEH  
83000  
JOHOR  
KUALA LUMPUR  
5555  
5555

**PENYATA AKAUN SEMASA**  
*CURRENT ACCOUNT STATEMENT*

NOMBOR AKAUN ACCOUNT NO.	CAWANGAN BRANCH	TARIKH DATE	MUKA SURAT PAGE
1540104056654664655	Cawangan Pesisir Labuan	31/07/2014	1

TARIKH DATE	KOD CODE	NO.DOKUMEN DOCUMENT NO.	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE
		BAL B/F			12875.90
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
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2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
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2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
2/10/2023	.00	FN PAYMENT THRU CDM	720.00	70,249.86	70,249.86
TOTAL OF DEBIT ITEMS			38	728,524.81	

Jumlah dan baki yang tercatat di atas akan duabggap betul sekiranya Bank tidak diberitahu atas sebarang pembetulan dalam tempoh 14 hari dari tarikh penyata ini.

The Figures and balance shown above will be considered correct unless the Bank is notified of any discrepancy within 14 days from the date of this statement.

Sila rujuk kod di belakang mukasurat ini.

Please refer to the codes at the back of this page.

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**PENYATA AKAUN SEMASA**  
**CURRENT ACCOUNT STATEMENT**

NOMBOR AKAUN ACCOUNT NO.	CAWANGAN BRANCH	TARIKH DATE	MUKA SURAT PAGE
1540104056654664655	Cawangan Pesisir Labuan	31/07/2014	2

TARIKH DATE	KOD CODE	NO.DOKUMEN DOCUMENT NO.	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE
			2	728,524.81	
			38	728,524.81	
			38	728,524.81	
			38	728,524.81	
			38	728,524.81	
			38	728,524.81	
			38	728,524.81	
MESSAGE					
Kindly take note of your new account number as we have migrated into new system.					

Jumlah dan baki yang tercatat di atas akan diabaikan betul sekiranya Bank tidak diberitahu atas sebarang pembetulan dalam tempoh 14 hari dari tarikh penyata ini.  
*The Figures and balance shown above will be considered correct unless the Bank is notified of any discrepancy within 14 days from the date of this statement.*  
 Sila rujuk kod di belakang mukasurat ini.  
*Please refer to the codes at the back of this page.*