



PUBLIC BANK
大众银行

SERI PETALING BRANCH
40 & 42 JLN RADIN TENGAH
BANDAR BARU SERI PETALING
57000 KUALA LUMPUR
TEL: 03-90555099

Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.

020

CHANG CHOON CHOW
NO 11 JALAN PUTERI 11/11
BANDAR PUTERI
47100 PUCHONG SELANGOR

TEGASAN / HIGHLIGHTS

- Sertai Kempen MoneyPLUS Double Joy untuk memperoleh kadar faedah sehingga 4.20% setahun apabila anda membayar, menyimpan dan berbelanja bagi urus niaga kewangan harian anda. Kempen berakhir pada 31 Dis 2024. Untuk maklumat lanjut, hubungi 03-2170 8000 atau layari laman web Bank. Tertakluk pada Termasuk dan Syarat.

Join the MoneyPLUS Double Joy Campaign to earn interest rates up to 4.20% p.a. when you pay, save and spend in your daily financial transactions. Campaign ends on 31 Dec 2024. For more info, call 03-2170 6000 or visit the Bank's website. T&C apply.

PENYATA AKAIIN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3119090727
Jenis Akaun / Account Type RM ACE Account
Tarikh Pervata / Statement Date 25 Nov 2024

BINGKASAN / SUMMARY

Baki Penutup / Closing Balance	699.69
Jumlah Debit / Total Debits	56,203.30
Bil. Debit / No. of Debits	16
Jumlah Kredit / Total Credits	56,748.12
Bil. Kredit / No. of Credits	12

Mukta Sankalpa Darpanada 2

Page 1 of 1

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
25/10	Balance From Last Statement			154.87
29/10	DUITNOW TRSF CR 260917 CHANG CHOON CHOW INVESTMENT 20241030MFBBMYKL010ORM10631249		21,720.00	21,874.87
30/10	DEP-ECP 203681 IMEPS20241030100002272320843 MBB CHONG YOKE KIM MBB HOUSE ELECTRICAL TRF TO NEPHEW FOR SETUP		14,888.00	36,762.87
31/10	DUITNOW TRSF DR 043806 ANIM BINTI MOHAMMED PAYMENT ON BEHALF SETTLEMENT SERVICE Balance C/F	21,720.00		15,042.87

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Category Period: 1 October 2024 – 31 March 2025

PUBLIC BANK

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Nombor Akaun / Account Number 3119090727
 Tarikh Penyata / Statement Date 25 Nov 2024
 Mukasurat 2 Daripada 3 Page 2 of 3

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/10	Balance B/F 20241031PBBEMYKL010OOT05088765			15,042.87
01/11	DUITNOW TRSF CR 120774 LOKE KOK KONG FUND TRANSFER 20241101HLBBEMYKL010ORM40552580 DUITNOW TRSF DR 211061 CHANG CHOON CHOW FUND 20241101PBBEMYKL010ORM01576535 DUITNOW TRSF DR 383129 CHANG CHOON CHOW FUND 20241101PBBEMYKL010ORM16465971 TSFR FUND DR-ATM/EFT 932702 6316XXXXXX NGKUANKENG/CHANGCHOON	750.00 2,000.00 12,000.00 900.00		15,792.87 13,792.87 1,792.87 892.87
03/11	TSFR FUND DR-ATM/EFT 616266 6467XXXXXX CHONG YEW KIM FUND	600.00		292.87
04/11	TSFR FUND CR-ATM/EFT 589984 3984XXXXXX KENG CHOW ELECTRICAL SER CLAIM DUITNOW TRSF DR 029172 CHANG CHOON CHOW FUND 20241104PBBEMYKL010ORM10261102		11,720.00	12,012.87 2,212.87
07/11	TSFR FUND DR-ATM/EFT 372380 4864XXXXXX LEE ENG CHUAN FUND DR-ECP 229770 2411072102060364 SEAMONEY CAPITAL MALAYSIA SDN 2493334446 NO DEFINE FPX - TPAMOLPAY PBB0233	1,500.00 620.17		712.87 92.70
08/11	DUITNOW TRSF CR 212242 CHANG CHOON CHOW FUND 20241109MFBBEMYKL010ORM15397760 GIRO PYMT-ATM/EFT 101605 LHDN GIRO PYMT-ATM/EFT 101611 LHDN GIRO PYMT-ATM/EFT 101613 LHDN		1,000.00 157.13 576.00 164.00	1,092.70 935.57 359.57 195.57
09/11	DUITNOW TRSF CR 001774 MK CONVENIENT STORE FUND TRANSFER 20241109CIBBEMYKL010ORM00148807 ATM WDL 024407		1,600.00 1,500.00	1,795.57 295.57
13/11	TSFR FUND CR-ATM/EFT 015291 3210XXXXXX LAW SOO KHENG FUND		220.00	515.57
15/11	INT CR-INT CYCLE	0.12		515.69
17/11	DUITNOW TRSF CR 003799 Balance C/F		1,500.00	2,015.69 2,015.69

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Tarikh Penyata / Statement Date 25 Nov 2024

Muka Surat 3 Daripada 3 Page 3 of 3

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
17/11	Balance B/F			2,015.69
	CHANG CHOON CHOW FUND			
	20241117MFBBMYKL010ORM18608128			
	DUITNOW TRSF CR 121831		600.00	2,615.69
	CHANG CHOON CHOW FUND			
	20241117MFBBMYKL010ORM18779522			
	TSFR FUND DR-ATM/EFT 698997	600.00		2,015.69
	6467XXXXXX CHONG YEW KIM FUND			
18/11	AUTOMATED LOAN PYMT TO 2078615234 AT SEA	1,766.00		249.69
19/11	DUITNOW TRSF CR 207713		500.00	749.69
	CHANG CHOON CHOW FUND			
	20241119MFBBMYKL010ORM19639357			
	TSFR FUND DR-ATM/EFT 189795	500.00		249.69
	6467XXXXXX CHONG YEW KIM FUND			
24/11	DUITNOW TRSF CR 023114		2,250.00	2,499.69
	SIMON PANG YEONG CHOW DWT X 3			
	20241124RHBBMYKL010ORM59323454			
	TSFR FUND DR-ATM/EFT 267319	1,800.00		699.69
	6467XXXXXX CHONG YEW KIM FUND 3 B			
	Closing Balance In This Statement			699.69

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.

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

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PERHATIAN / ATTENTION !!

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 Bank.

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 the Bank's website.