

Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.
Protected by PIDM up to RM250,000.00 for each depositor.

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KENG CHOW ELECTRICAL SERVICE
NO 40 JALAN PUTERI 11/11
BANDAR PUTERI 11
47100 PUCHONG SELANGOR

PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number	3984223427
Jenis Akaun / Account Type	RM Current Account-i
Tarikh Pervata / Statement Date	31 Oct 2024

TEGASAN / HIGHLIGHTS

- Mohon Kad Kredit Islamik Platinum-i dengan pendapatan serendah RM40,000.00 setiap tahun. Untuk menikmati manfaat dan ganjaran yang lebih, sila hubungi 03-2170 8000 atau lawari laman web kami.

Apply for Islamic Platinum Credit Card-i with minimum income requirement as low as RM40,000.00 p.a.. To enjoy better benefits and rewards, please call 03-2170 8000 or visit our website.

RINGKASAN / SUMMARY

Baki Penutup / <i>Closing Balance</i>	25,308.67
Jumlah Debit / <i>Total Debits</i>	25,776.00
Bil. Debit / <i>No. of Debits</i>	2
Jumlah Kredit / <i>Total Credits</i>	50,721.00
Bil. Kredit / <i>No. of Credits</i>	4

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKALAN BALANCE
30/09	Balance From Last Statement			363.67
28/10	DUITNOW TRSF CR 148547 WOO WEN BIN OFFICE POWER SERVICE 20241028CIBBMYKL010ORM11737775		25,000.00	25,363.67
	DUITNOW TRSF CR 251799 WB RENTAL SDN. BHD. OFFICE POWER SERVICE 20241028MFBBMYKL010OCB10126992		2,496.00	27,859.67
	DUITNOW TRSF DR 209663 TONGLE GROUP HOLDING SDN. BHD. FUND FAMILY PACKAGES 2ND YEAR FULL PRICE Balance C/F	16,888.00		10,971.67



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Campaign Period: 1 October 2024 – 31 March 2025



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



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Nombor Akaun / Account Number 3984223427

Tarikh Penyata / Statement Date 31 Oct 2024

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KENG CHOW ELECTRICAL SERVICE

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
28/10	Balance B/F			10,971.67
	20241028PBBEMYKL010OCB23028820			
	DUITNOW TRSF DR 209987	8,888.00		2,083.67
	TONGLE GROUP HOLDING SDN. BHD. FUND			
	FAMILY PACKAGES			
	20241028PBBEMYKL010OCB23028919			
29/10	DUITNOW TRSF CR 206315		20,000.00	22,083.67
	DINAS AGRO SDN. BHD.			
	OFFICE POWER SERVICE			
	20241029MBBEMYKL010ORM02954023			
30/10	DEP-ECP 207140		3,225.00	25,308.67
	IMEPS20241030100002191712725			
	GUTOR ELECTRONIC ASIA PACIFIC SDN. BHD. DB			
	XREF123456789A 1700016088			
	Closing Balance In This Statement			25,308.67

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.

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

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You may view Public Islamic Bank's Privacy Notice at www.publicislamicbank.com.my.

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.