



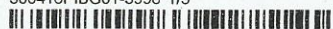
**PUBLIC ISLAMIC BANK**  
大众回教银行

SERI SETIA BRANCH  
B01 & G01, PLAZA SERI SETIA  
NO. 1 JALAN SS9A/2  
47300 PETALING JAYA  
TEL: 03-78741944



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300416PIBG01-3998 1/5



035

PERSEKUTUAN SILAT KEBANGSAAN MALAYSIA

(PESAKA)

704 JALAN J16

FASA 6 TAMAN MELAWATI

TMN MELAWATI

53100 KUALA LUMPUR

## PENYATA AKAUN / STATEMENT OF ACCOUNT

Nombor Akaun / Account Number 3993670008

Jenis Akaun / Account Type RM Wadiah C/A-i

Tarikh Penyata / Statement Date 30 Apr 2016

## TEGASAN / HIGHLIGHTS

- Sediakanlah wasiat untuk mereka yang tersayang menerusi Perkhidmatan Penulisan Wasiat kami yang memenuhi kehendak syariah. Wasiat memastikan pengagihan harta yang cekap. Untuk maklumat lanjut, sila kunjungi cawangan pemegang akaun anda, hubungi talian percuma kami 1-800-22-9999 atau layari laman web kami di [www.publicislamicbank.com.my](http://www.publicislamicbank.com.my).

*Provide for your loved ones with our shariah compliant Wasiat Writing Services. Wasiat ensures efficient distribution of your assets. For more information, please approach your account holding branch, call our free-phone at 1-800-22-9999 or visit our website at [www.publicislamicbank.com.my](http://www.publicislamicbank.com.my).*

## RINGKASAN / SUMMARY

|                                |              |
|--------------------------------|--------------|
| Baki Penutup / Closing Balance | 248,811.23   |
| Jumlah Debit / Total Debits    | 2,890,407.07 |
| Bil. Debit / No. of Debits     | 77           |
| Jumlah Kredit / Total Credits  | 1,212,050.00 |
| Bil. Kredit / No. of Credits   | 20           |

Muka Surat 1 Daripada 5

Page 1 of 5

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION            | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--------------------------------------|----------------|------------------|-----------------|
| 31/03          | Balance From Last Statement          |                |                  | 1,927,168.30    |
| 04/04          | CHQ PROCESS FEE DR                   | 6.50           |                  | 1,927,161.80    |
|                | CHEQUE PROCESS FEE 13@RM0.50         |                |                  |                 |
|                | CHEQ 102112                          | 1,451.14       |                  | 1,925,710.66    |
|                | CHEQ 102125                          | 5,000.00       |                  | 1,920,710.66    |
|                | CHEQ 102127                          | 2,900.00       |                  | 1,917,810.66    |
|                | GST DR 102135                        | 0.39           |                  | 1,917,810.27    |
|                | CHQB SRS 265 865 CHEQUE PROCESS FEE  |                |                  |                 |
|                | 00000000000000650 CHEQUE PROCESS FEE |                |                  |                 |
|                | 0000000500000013                     |                |                  |                 |
|                | CHEQ 102135                          | 12,000.00      |                  | 1,905,810.27    |
|                | Balance C/F                          |                |                  | 1,905,810.27    |

## Notis/Notice/通告

Gunakan ATM/Perbankan dalam talian PBe untuk GIRO antara Bank (IBG) atau pindahan dana segera untuk pembayaran kad kredit/pinjaman/sewa beli. Ianya mudah, cepat dan selamat.

*Use ATM/PBe Online Banking for Interbank GIRO (IBG) or instant fund transfer for credit card/loan/hire purchase payments. It is simple, fast and secure.*

使用自动出纳机/PBe 网上银行进行信用卡/贷款/租购贷款的银行间 GIRO 转帐或即时转帐 IBG。简单, 快捷, 安全。





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300416PIBG01-3998 2/5

PERSEKUTUAN SILAT KEBANGSAAN MALAYSIA

Nombor Akaun / Account Number 3993670008  
Tarikh Penyata / Statement Date 30 Apr 2016  
Muka Surat 2 Daripada 5 Page 2 of 5

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION                                                                        | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--------------------------------------------------------------------------------------------------|----------------|------------------|-----------------|
| 04/04          | Balance B/F                                                                                      |                |                  | 1,905,810.27    |
|                | CHEQ 102139                                                                                      | 12,000.00      |                  | 1,893,810.27    |
|                | CHEQ 102140                                                                                      | 12,000.00      |                  | 1,881,810.27    |
|                | CHEQ 102144                                                                                      | 12,000.00      |                  | 1,869,810.27    |
|                | CHEQ 102149                                                                                      | 12,000.00      |                  | 1,857,810.27    |
|                | CHEQ 102151                                                                                      | 18,000.00      |                  | 1,839,810.27    |
|                | CHEQ 102156                                                                                      | 12,000.00      |                  | 1,827,810.27    |
|                | CHEQ 102160                                                                                      | 92,300.00      |                  | 1,735,510.27    |
|                | CHEQ 102161                                                                                      | 47,560.00      |                  | 1,687,950.27    |
|                | CHEQ 102162                                                                                      | 5,520.00       |                  | 1,682,430.27    |
|                | GST DR 102162                                                                                    | 0.03           |                  | 1,682,430.24    |
|                | CHQ PROCESS FEE DR 102162                                                                        | 0.50           |                  | 1,682,429.74    |
|                | CHEQ 102164                                                                                      | 18,370.00      |                  | 1,664,059.74    |
| 05/04          | CHQ PROCESS FEE DR                                                                               | 3.00           |                  | 1,664,056.74    |
|                | CHEQUE PROCESS FEE 6@RM0.50                                                                      |                |                  |                 |
|                | CHEQ 099674                                                                                      | 100,000.00     |                  | 1,564,056.74    |
|                | CHEQ 102137                                                                                      | 12,000.00      |                  | 1,552,056.74    |
|                | CHEQ 102142                                                                                      | 12,000.00      |                  | 1,540,056.74    |
|                | GST DR 102143                                                                                    | 0.18           |                  | 1,540,056.56    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE<br>00000000000000300 CHEQUE PROCESS FEE<br>00000005000000006 |                |                  |                 |
|                | CHEQ 102143                                                                                      | 12,000.00      |                  | 1,528,056.56    |
|                | CHEQ 102146                                                                                      | 12,000.00      |                  | 1,516,056.56    |
|                | CHEQ 102157                                                                                      | 21,200.00      |                  | 1,494,856.56    |
| 07/04          | CHQ PROCESS FEE DR                                                                               | 2.00           |                  | 1,494,854.56    |
|                | CHEQUE PROCESS FEE 4@RM0.50                                                                      |                |                  |                 |
|                | CHEQ 102131                                                                                      | 12,000.00      |                  | 1,482,854.56    |
|                | GST DR 102133                                                                                    | 0.12           |                  | 1,482,854.44    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE<br>00000000000000200 CHEQUE PROCESS FEE<br>00000005000000004 |                |                  |                 |
|                | CHEQ 102133                                                                                      | 12,000.00      |                  | 1,470,854.44    |
|                | CHEQ 102134                                                                                      | 12,000.00      |                  | 1,458,854.44    |
|                | CHEQ 102145                                                                                      | 12,000.00      |                  | 1,446,854.44    |
| 08/04          | GST DR 102132                                                                                    | 0.03           |                  | 1,446,854.41    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE<br>00000000000000050 CHEQUE PROCESS FEE<br>00000005000000001 |                |                  |                 |
|                | CHEQ 102132                                                                                      | 12,000.00      |                  | 1,434,854.41    |
|                | CHQ PROCESS FEE DR 102132                                                                        | 0.50           |                  | 1,434,853.91    |
|                | Balance C/F                                                                                      |                |                  | 1,434,853.91    |



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300416PIBG01-3998 3/5

PERSEKUTUAN SILAT KEBANGSAAN MALAYSIA

Nombor Akaun / Account Number 3993670008  
Tarikh Penyata / Statement Date 30 Apr 2016  
Muka Surat 3 Daripada 5 Page 3 of 5

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION                  | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--------------------------------------------|----------------|------------------|-----------------|
| 08/04          | Balance B/F                                |                |                  | 1,434,853.91    |
|                | CHEQUE PROCESS FEE 1@RM0.50                |                |                  |                 |
| 11/04          | DEP-LOC CHEQ 135401 AT MTK                 |                | 7,000.00         | 1,441,853.91    |
|                | GST DR 099678                              | 0.03           |                  | 1,441,853.88    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE        |                |                  |                 |
|                | 00000000000000050 CHEQUE PROCESS FEE       |                |                  |                 |
|                | 00000005000000001                          |                |                  |                 |
|                | CHEQ 099678                                | 10,000.00      |                  | 1,431,853.88    |
|                | CHQ PROCESS FEE DR 099678                  | 0.50           |                  | 1,431,853.38    |
|                | CHEQUE PROCESS FEE 1@RM0.50                |                |                  |                 |
| 13/04          | CHQ PROCESS FEE DR                         | 1.00           |                  | 1,431,852.38    |
|                | CHEQUE PROCESS FEE 2@RM0.50                |                |                  |                 |
|                | CHEQ 102136                                | 12,000.00      |                  | 1,419,852.38    |
|                | GST DR 102141                              | 0.06           |                  | 1,419,852.32    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE        |                |                  |                 |
|                | 000000000000000100 CHEQUE PROCESS FEE      |                |                  |                 |
|                | 00000005000000002                          |                |                  |                 |
|                | CHEQ 102141                                | 12,000.00      |                  | 1,407,852.32    |
| 14/04          | DEP-ECP                                    |                | 450.00           | 1,408,302.32    |
|                | IMEPS20160414100002086893155 AMB           |                |                  |                 |
|                | ORION TEKNOLOGI MAJU SDN BHD (603937T) AMB |                |                  |                 |
|                | PV/OAT/1604/05 603937TAAA39                |                |                  |                 |
| 15/04          | DEP-LOC CHEQ 174789                        |                | 400.00           | 1,408,702.32    |
|                | DEP-LOC CHEQ 287514                        |                | 400.00           | 1,409,102.32    |
|                | DEP-LOC CHEQ 593781                        |                | 300.00           | 1,409,402.32    |
|                | DEP-CASH CDT 0186 025369                   |                | 100.00           | 1,409,502.32    |
|                | DEP-CASH CDT 0186 025371                   |                | 300.00           | 1,409,802.32    |
|                | DEP-CASH CDT 0186 025373                   |                | 100.00           | 1,409,902.32    |
|                | DEP-CASH CDT 0186 025375                   |                | 400.00           | 1,410,302.32    |
|                | DEP-CASH CDT 0354 012916                   |                | 100.00           | 1,410,402.32    |
|                | DEP-CASH CDT 0354 012918                   |                | 100.00           | 1,410,502.32    |
|                | DEP-CASH CDT 0354 012921                   |                | 300.00           | 1,410,802.32    |
|                | DEP-CASH CDT 0354 012923                   |                | 400.00           | 1,411,202.32    |
|                | DEP-CASH CDT 0355 004045                   |                | 100.00           | 1,411,302.32    |
|                | DEP-CASH CDT 0355 004047                   |                | 300.00           | 1,411,602.32    |
|                | CHQ PROCESS FEE DR                         | 1.00           |                  | 1,411,601.32    |
|                | CHEQUE PROCESS FEE 2@RM0.50                |                |                  |                 |
|                | GST DR 102165                              | 0.06           |                  | 1,411,601.26    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE        |                |                  |                 |
|                | 000000000000000100 CHEQUE PROCESS FEE      |                |                  |                 |
|                | 00000005000000002                          |                |                  |                 |
|                | Balance C/F                                |                |                  | 1,411,601.26    |





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300416PIBG01-3998 4/5

PERSEKUTUAN SILAT KEBANGSAAN MALAYSIA

Nombor Akaun / Account Number

3993670008

Tarikh Penyata / Statement Date

30 Apr 2016

Muka Surat 4 Daripada 5

Page 4 of 5

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION                                                                        | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--------------------------------------------------------------------------------------------------|----------------|------------------|-----------------|
| 15/04          | Balance B/F                                                                                      |                |                  | 1,411,601.26    |
|                | CHEQ 102165                                                                                      | 22,000.00      |                  | 1,389,601.26    |
|                | CHEQ 102166                                                                                      | 1,500.00       |                  | 1,388,101.26    |
|                | CHEQ 102167                                                                                      | 8,400.00       |                  | 1,379,701.26    |
|                | GST DR 102167                                                                                    | 0.03           |                  | 1,379,701.23    |
|                | CHQ PROCESS FEE DR 102167                                                                        | 0.50           |                  | 1,379,700.73    |
| 18/04          | DEP-LOC CHEQ 135801 AT TNM                                                                       |                | 161,000.00       | 1,540,700.73    |
|                | DEP-LOC CHEQ 135802 AT TNM                                                                       |                | 23,500.00        | 1,564,200.73    |
|                | CHQ PROCESS FEE DR                                                                               | 1.00           |                  | 1,564,199.73    |
|                | CHEQUE PROCESS FEE 2@RM0.50                                                                      |                |                  |                 |
|                | GST DR 102158                                                                                    | 0.06           |                  | 1,564,199.67    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE<br>00000000000000100 CHEQUE PROCESS FEE<br>00000005000000002 |                |                  |                 |
|                | CHEQ 102158                                                                                      | 6,095.00       |                  | 1,558,104.67    |
|                | CHEQ 102159                                                                                      | 3,922.00       |                  | 1,554,182.67    |
| 19/04          | GST DR 102168                                                                                    | 0.03           |                  | 1,554,182.64    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE<br>00000000000000050 CHEQUE PROCESS FEE<br>00000005000000001 |                |                  |                 |
|                | CHEQ 102168                                                                                      | 12,000.00      |                  | 1,542,182.64    |
|                | CHQ PROCESS FEE DR 102168                                                                        | 0.50           |                  | 1,542,182.14    |
|                | CHEQUE PROCESS FEE 1@RM0.50                                                                      |                |                  |                 |
| 20/04          | GST DR 102169                                                                                    | 0.03           |                  | 1,542,182.11    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE<br>00000000000000050 CHEQUE PROCESS FEE<br>00000005000000001 |                |                  |                 |
|                | CHEQ 102169                                                                                      | 75,925.00      |                  | 1,466,257.11    |
|                | CHQ PROCESS FEE DR 102169                                                                        | 0.50           |                  | 1,466,256.61    |
|                | CHEQUE PROCESS FEE 1@RM0.50                                                                      |                |                  |                 |
| 21/04          | CHEQ 102170                                                                                      | 5,800.00       |                  | 1,460,456.61    |
|                | GST DR 102170                                                                                    | 0.03           |                  | 1,460,456.58    |
|                | CHQ PROCESS FEE DR 102170                                                                        | 0.50           |                  | 1,460,456.08    |
|                | CHEQ 102172                                                                                      | 612.20         |                  | 1,459,843.88    |
|                | GST DR 102172                                                                                    | 0.03           |                  | 1,459,843.85    |
|                | CHQ PROCESS FEE DR 102172                                                                        | 0.50           |                  | 1,459,843.35    |
| 27/04          | DEP-LOC CHEQ 000001 AT AKH                                                                       |                | 10,000.00        | 1,469,843.35    |
| 28/04          | DEP-LOC CHEQ 268108 AT AKH                                                                       |                | 1,000,000.00     | 2,469,843.35    |
|                | CHEQ 102201 102201                                                                               | 1,000,000.00   |                  | 1,469,843.35    |
|                | GST DR 102201                                                                                    | 0.03           |                  | 1,469,843.32    |
|                | CHQ PROCESS FEE DR 102201                                                                        | 0.50           |                  | 1,469,842.82    |
|                | Balance C/F                                                                                      |                |                  | 1,469,842.82    |



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PERSEKUTUAN SILAT KEBANGSAAN MALAYSIA

Nombor Akaun / Account Number

3993670008

Tarikh Penyata / Statement Date

30 Apr 2016

Muka Surat 5 Daripada 5

Page 5 of 5

| TARIKH<br>DATE | URUS NIAGA<br>TRANSACTION            | DEBIT<br>DEBIT | KREDIT<br>CREDIT | BAKI<br>BALANCE |
|----------------|--------------------------------------|----------------|------------------|-----------------|
| 28/04          | Balance B/F                          |                |                  | 1,469,842.82    |
|                | GST DR 102202                        | 0.03           |                  | 1,469,842.79    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE  |                |                  |                 |
|                | 00000000000000050 CHEQUE PROCESS FEE |                |                  |                 |
|                | 00000005000000001                    |                |                  |                 |
|                | CHEQ 102202                          | 200,000.00     |                  | 1,269,842.79    |
|                | CHQ PROCESS FEE DR 102202            | 0.50           |                  | 1,269,842.29    |
|                | CHEQUE PROCESS FEE 1@RM0.50          |                |                  |                 |
| 29/04          | DEP-LOC CHEQ 135379                  |                | 6,800.00         | 1,276,642.29    |
|                | CHEQ 102173                          | 27,830.00      |                  | 1,248,812.29    |
|                | GST DR 102173                        | 0.03           |                  | 1,248,812.26    |
|                | CHQ PROCESS FEE DR 102173            | 0.50           |                  | 1,248,811.76    |
|                | GST DR 102203                        | 0.03           |                  | 1,248,811.73    |
|                | CHQ2 SRS 265 865 CHEQUE PROCESS FEE  |                |                  |                 |
|                | 00000000000000050 CHEQUE PROCESS FEE |                |                  |                 |
|                | 00000005000000001                    |                |                  |                 |
|                | CHEQ 102203                          | 1,000,000.00   |                  | 248,811.73      |
|                | CHQ PROCESS FEE DR 102203            | 0.50           |                  | 248,811.23      |
|                | CHEQUE PROCESS FEE 1@RM0.50          |                |                  |                 |
|                | Closing Balance In This Statement    |                |                  | 248,811.23      |

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.

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