



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



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

300616PIBG01-4189 1/4



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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 Jun 2016

TEGASAN / HIGHLIGHTS

- Hantar wang kepada rakan-rakan dan keluarga anda melalui nombor telefon bimbit mereka. Dengan PB eGift, anda hanya perlu memasukkan nombor telefon bimbit penerima, pilih tema yang bersesuaian dengan peristiwa berkenaan dan reka bentukkannya mengikut kemahuan anda dengan meletakkan mesej peribadi anda. Perkhidmatan ini kini boleh didapati melalui PBe. Untuk maklumat lanjut, sila layari www.pbebank.com.my.

Send money to your friends and family with just their mobile number. With PB eGift, all you need to do is key in your recipient's mobile number, pick a theme to suit the occasion and customize it with a personalized message. The service is currently available via PBe. For more information, visit www.pbebank.com.my.

RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 1,050,028.35
Jumlah Debit / Total Debits 308,200.52
Bil. Debit / No. of Debits 54
Jumlah Kredit / Total Credits 498,900.00
Bil. Kredit / No. of Credits 7

Muka Surat 1 Daripada 4

Page 1 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/05	Balance From Last Statement			859,328.87
01/06	DEP-ECP IMEPS20160601100002081132281 AMB ORION TEKNOLOGI MAJU SDN BHD (603937T) AMB PV/OAT/1606/01 603937TAAA42		900.00	860,228.87
03/06	DEP-LOC CHEQ 000026 AT TMW DEP-LOC CHEQ 579239 AT TMW		118,000.00 10,000.00	978,228.87 988,228.87
07/06	GST DR 102147 CHQ2 SRS 265 865 CHEQUE PROCESS FEE 000000000000000050 CHEQUE PROCESS FEE 00000005000000001 Balance C/F	0.03		988,228.84

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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300616PIBG01-4189 2/4

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Muka Surat 2 Daripada 4 Page 2 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
07/06	Balance B/F			988,228.84
	CHEQ 102147	12,000.00		976,228.84
	CHQ PROCESS FEE DR 102147	0.50		976,228.34
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 102193	17,250.00		958,978.34
	GST DR 102193	0.03		958,978.31
	CHQ PROCESS FEE DR 102193	0.50		958,977.81
09/06	CHQ PROCESS FEE DR	1.00		958,976.81
	CHEQUE PROCESS FEE 2@RM0.50			
	GST DR 102180	0.06		958,976.75
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE 00000000000000100 CHEQUE PROCESS FEE 00000005000000002			
	CHEQ 102180	4,939.60		954,037.15
	CHEQ 102205	104,000.00		850,037.15
10/06	POSTAGE AT TMW	5.00		850,032.15
	GST DR AT TMW 118010160610000004	0.30		850,031.85
	CHEQ 102184	33,800.00		816,231.85
	GST DR 102184	0.03		816,231.82
	CHQ PROCESS FEE DR 102184	0.50		816,231.32
13/06	CHQ PROCESS FEE DR	2.50		816,228.82
	CHEQUE PROCESS FEE 5@RM0.50			
	CHEQ 102114	159.00		816,069.82
	CHEQ 102179	7,200.00		808,869.82
	CHEQ 102185	5,000.00		803,869.82
	GST DR 102187	0.15		803,869.67
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE 00000000000000250 CHEQUE PROCESS FEE 00000005000000005			
	CHEQ 102187	10,000.00		793,869.67
	CHEQ 102190	2,090.00		791,779.67
14/06	DEP-LOC CHEQ 000002 AT AKH		10,000.00	801,779.67
	HSE CHEQ RTN 102187		10,000.00	811,779.67
	GST DR 102194	0.03		811,779.64
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001			
	CHEQ 102194	1,348.96		810,430.68
	CHQ PROCESS FEE DR 102194	0.50		810,430.18
	CHEQUE PROCESS FEE 1@RM0.50			
15/06	CHQ PROCESS FEE DR	1.00		810,429.18
	Balance C/F			810,429.18

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300616PIBG01-4189 3/4

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Muka Surat 3 Daripada 4 Page 3 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
15/06	Balance B/F			810,429.18
	CHEQUE PROCESS FEE 2@RM0.50			
	GST DR 102186	0.06		810,429.12
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 102186	3,400.00		807,029.12
	CHEQ 102189	1,170.00		805,859.12
16/06	GST DR 102188	0.03		805,859.09
	CHQ2 SRS 266 865 CHEQUE PROCESS FEE			
	0000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHQ PROCESS FEE DR 102188	0.50		805,858.59
	CHQ PROCESS FEE 1@RM0.50 00000002000000			
	CHEQ 102188	2,000.00		803,858.59
	GST DR 102197	0.03		803,858.56
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 102197	5,000.00		798,858.56
	CHQ PROCESS FEE DR 102197	0.50		798,858.06
	CHEQUE PROCESS FEE 1@RM0.50			
20/06	DEP-ECP		50,000.00	848,858.06
	IMEPS20160620100002272851787 MBB			
	JAB AKAUNTAN NEGARA M'SIA WP-E.F.T MBB			
	10705700215897 PESAKA/M3/2016-BANTUAN KEWANGA			
	N BAGI PEN			
24/06	DEP-LOC CHEQ 136694 AT SPG		300,000.00	1,148,858.06
27/06	CHEQ 102200	16,200.00		1,132,658.06
	GST DR 102200	0.03		1,132,658.03
	CHQ PROCESS FEE DR 102200	0.50		1,132,657.53
28/06	CHQ PROCESS FEE DR	1.00		1,132,656.53
	CHEQUE PROCESS FEE 2@RM0.50			
	GST DR 102181	0.06		1,132,656.47
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000000100 CHEQUE PROCESS FEE			
	00000005000000002			
	CHEQ 102181	1,525.00		1,131,131.47
	CHEQ 102204	50,000.00		1,081,131.47
29/06	GST DR 102196	0.03		1,081,131.44
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE			
	Balance C/F			1,081,131.44



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Muka Surat 4 Daripada 4 Page 4 of 4

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
29/06	Balance B/F			1,081,131.44
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 102196	10,600.00		1,070,531.44
	CHQ PROCESS FEE DR 102196	0.50		1,070,530.94
	CHEQUE PROCESS FEE 1@RM0.50			
30/06	GST DR 102198	0.03		1,070,530.91
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE			
	000000000000000050 CHEQUE PROCESS FEE			
	00000005000000001			
	CHEQ 102198	2,900.00		1,067,630.91
	CHQ PROCESS FEE DR 102198	0.50		1,067,630.41
	CHEQUE PROCESS FEE 1@RM0.50			
	CHEQ 102207	10,000.00		1,057,630.41
	GST DR 102207	0.03		1,057,630.38
	CHQ PROCESS FEE DR 102207	0.50		1,057,629.88
	CHEQ 102209	7,601.00		1,050,028.88
	GST DR 102209	0.03		1,050,028.85
	CHQ PROCESS FEE DR 102209	0.50		1,050,028.35
	Closing Balance In This Statement			1,050,028.35

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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