



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.

310816PIBG01-23105 1/2

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 31 Aug 2016

TEGASAN / HIGHLIGHTS

- Dapatkan khidmat kiriman wang yang cepat & selamat ke Indonesia melalui PB Indonesia Money Transfer (PBIMT).
- Fi yang rendah
- Pilihan pengeluaran tunai / kredit akaun bank
- Kadar tukaran asing yang menarik
Untuk maklumat lanjut, sila hubungi 1-800-22-9999.

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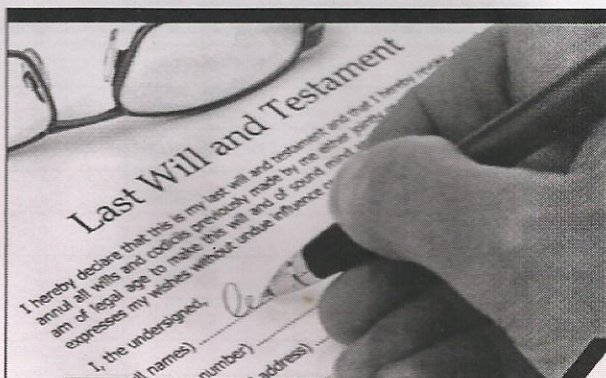
RINGKASAN / SUMMARY

Baki Penutup / Closing Balance 343,529.18
Jumlah Debit / Total Debits 679,901.05
Bil. Debit / No. of Debits 13
Jumlah Kredit / Total Credits 9,700.00
Bil. Kredit / No. of Credits 3

Muka Surat 1 Daripada 2

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
31/07	Balance From Last Statement			1,013,730.23
01/08	CHQ PROCESS FEE DR	1.00		1,013,729.23
	CHEQUE PROCESS FEE 2@RM0.50			
	CHEQ 102213	2,798.40		1,010,930.83
	GST DR 102214	0.06		1,010,930.77
	CHQ2 SRS 265 865 CHEQUE PROCESS FEE			
	0000000000000000100 CHEQUE PROCESS FEE			
	000000005000000002			
	CHEQ 102214	2,900.00		1,008,030.77
04/08	DEP-ECP		900.00	1,008,930.77
	IMEPS20160804100002084326098 AMB			
	Balance C/F			1,008,930.77



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Nombor Akaun / Account Number

3993670008

Tarikh Penyata / Statement Date

31 Aug 2016

Muka Surat 2 Daripada 2

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
04/08	Balance B/F ORION TEKNOLOGI MAJU SDN BHD (603937T) AMB PV/OKDB/1608/02 603937TAAA47			1,008,930.77
05/08	DEP-LOC CHEQ 136365 AT TMW DEP-LOC CHEQ 136486 AT TMW		2,000.00 6,800.00	1,010,930.77 1,017,730.77
08/08	CHEQ 102215 GST DR 102215 CHQ PROCESS FEE DR 102215	6,400.00 0.03 0.50		1,011,330.77 1,011,330.74 1,011,330.24
15/08	GST DR 102206 CHQ2 SRS 265 865 CHEQUE PROCESS FEE 00000000000000050 CHEQUE PROCESS FEE 00000005000000001 CHEQ 102206 CHQ PROCESS FEE DR 102206 CHEQUE PROCESS FEE 1@RM0.50	0.03 0.50 650,000.00 0.50		1,011,330.21 361,330.21 361,329.71
26/08	CHEQ 102220 GST DR 102220 CHQ PROCESS FEE DR 102220 Closing Balance In This Statement	17,800.00 0.03 0.50		343,529.71 343,529.68 343,529.18 343,529.18

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 DIJAWABI Untuk maklumat lanjut, sila layari www.bankinginfo.com.my.

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

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