

FIRSTNET SOLUTION SDN BHD
3-30A1, JALAN DESA 2/4
DESA AMAN PURI
52100
WP KUALA LUMPUR

01252

SEGALA MAKLUMAT DAN BAKI YANG TERCATAT DI DALAM PENYATA AKAUN INI ADALAH DIANGGAP BETUL, KECUALI PIHAK BANK DIMAKLUMKAN MENGENAI SEBARANG PERBEZAAN DALAM TEMPOR 14 HARI DARI TARIKH PENYATA INI. TANDA '-' PADA BAKI MELAMBANGKAN BAKI DEBIT.

UNTUK BAKI YANG JUMLAHNYA MERANGKUMI DEPOSIT CEK-CEK TEMPATAN DAN CAWANGAN SENDIRI, SILA BERI MASA YANG CUKUP UNTUK PENJELASAN CEK-CEK TERSEBUT SEBELUM DI KELUARKAN.

"SILA MAKLUMKAN SECARA BERTULIS KEPADA CAWANGAN ANDA, JIKA ADA SEBARANG PERTUKARAN ALAMAT."

ALL INFORMATION AND BALANCES SHOWN IN THIS STATEMENT ARE DEEMED CORRECT, UNLESS THE BANK IS INFORMED OF ANY DISCREPANCIES WITHIN 14 DAYS OF THE STATEMENT DATE. THE SIGN '-' AGAINST ANY BALANCES DENOTES A DEBIT BALANCE.

FOR BALANCES THAT INCLUDE DEPOSITS OF LOCAL AND HOUSE CHEQUES, PLEASE ALLOW SUFFICIENT TIME FOR THEIR CLEARANCE BEFORE UTILISATION.

"KINDLY ADVISE YOUR BRANCH IN WRITING OF ANY CHANGE IN ADDRESS."

SILA HUBUNGI CAWANGAN ANDA JIKA ADA SEBARANG PERTUKARAN ALAMAT.
KINDLY ADVISE YOUR BRANCH OF ANY CHANGES IN ADDRESS.

NO. AKAUN ACCOUNT NUMBER	TARIKH PENYATA STATEMENT DATE	NOMBOR PENYATA STATEMENT NUMBER	MATAWANG CURRENCY
80-0305175-4 (Eligible for Protection by PIDM)	31/08/14	1 of 4	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
31/07/14	OPENING BALANCE	----->			86,471.60	
1/08/14	2D LOCAL CHQ	000340162		1,390.00	87,861.60	
1/08/14	CLRG CHQ DR	000942157	10,296.92		77,564.68	
4/08/14	HOUSE CHQ DR	000942159	1,000.00		76,564.68	
4/08/14	CLRG CHQ DR	000942162	7,179.00		69,385.68	
4/08/14	HOUSE CHQ DR	000942169	4,794.60		64,591.08	
4/08/14	CLRG CHQ DR	000942170	4,835.60		59,755.48	
4/08/14	CLRG CHQ DR	000942171	1,370.25		58,385.23	
4/08/14	CLRG CHQ DR	000942172	607.60		57,777.63	
4/08/14	CLRG CHQ DR	000942173	900.00		56,877.63	
4/08/14	CLRG CHQ DR	000942175	1,670.00		55,207.63	
4/08/14	CLRG CHQ DR	000942177	3,228.45		51,979.18	
5/08/14	HOUSE CHQ DR	000941723	416.00		51,563.18	
5/08/14	CLRG CHQ DR	000942174	890.13		50,673.05	
6/08/14	IBG CREDIT PROXUS COMMUNICATION PV14/0309	200199290200		280.00	50,953.05	AGENT COMM
6/08/14	CLRG CHQ DR	000942167	1,413.00		49,540.05	
6/08/14	CLRG CHQ DR	000942168	1,579.35		47,960.70	
7/08/14	IBG CREDIT JM EDUCATION COUNSEL TP-LinkAccessPoint	200199290200		220.00	48,180.70	Inv:20140482
7/08/14	CLRG CHQ DR	000942161	16,825.00		31,355.70	
8/08/14	2D LOCAL CHQ	000415963		3,810.00	35,165.70	
8/08/14	CLRG CHQ DR	000942154	5,581.00		29,584.70	
8/08/14	CLRG CHQ DR	000942176	1,481.00		28,103.70	
12/08/14	IBG CREDIT FRICOTECH ELECTRONIC INV:20140479	200199290200		150.00	28,253.70	666157AAAA736
13/08/14	IBG CREDIT HUAWEI TECHNOLOGIES	200199290200		190.00	28,443.70	20140441
BAKI PERMULAAN OPENING BALANCE		PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	

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