

**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 TEMPOH 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. BAKI AKAUN ACCOUNT NUMBER	TARIKH PENYATA STATEMENT DATE	NOMBOR PENYATA STATEMENT NUMBER	MATAWANG CURRENCY
80-0305175-4 (Eligible for Protection by PIDM)	31/08/14	3 of 4	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
21/08/14	2D LOCAL CHQ	000056409		5,900.00	55,816.70	
21/08/14	2D LOCAL CHQ	000630448		370.00	56,186.70	
21/08/14	2D LOCAL CHQ	000198981		790.00	56,976.70	
21/08/14	2D LOCAL CHQ	000102019		240.00	57,216.70	
21/08/14	2D LOCAL CHQ	000604132		63,540.00	120,756.70	
21/08/14	2D LOCAL CHQ	000121219		120.00	120,876.70	
21/08/14	2D LOCAL CHQ	000335917		662.00	121,538.70	
22/08/14	2D LOCAL CHQ	000050499		400.00	121,938.70	
22/08/14	2D LOCAL CHQ	000155743		800.00	122,738.70	
22/08/14	2D LOCAL CHQ	000091991		970.00	123,708.70	
22/08/14	2D LOCAL CHQ	000101600		1,394.00	125,102.70	
22/08/14	2D LOCAL CHQ	000578737		2,800.00	127,902.70	
22/08/14	2D LOCAL CHQ	000290029		100.00	128,002.70	
22/08/14	2D LOCAL CHQ	000136624		12,480.00	140,482.70	
22/08/14	CLRG CHQ DR	000942190	1,196.00		139,286.70	
22/08/14	CLRG CHQ DR	000942194	2,784.60		136,502.10	
25/08/14	HOUSE CHQ DR	000942182	11,544.00		124,958.10	
25/08/14	CLRG CHQ DR	000942183	30,176.00		94,782.10	
25/08/14	CLRG CHQ DR	000942185	4,870.00		89,912.10	
25/08/14	CLRG CHQ DR	000942186	9,440.00	return	80,472.10	
26/08/14	2D LOCAL CHQ	000016871		33,530.00	114,002.10	
26/08/14	CLRG CHQ DR	000942166	2,067.00		111,935.10	
26/08/14	CLRG CHQ DR	000942193	789.66		111,145.44	
27/08/14	COURIER CHARGES	200701687127	5.00		111,140.44	C:016871 R:026 DRAWER'S SIGNATURE
27/08/14	LOCAL CHQ RTN	000016871	33,530.00		77,610.44	C:016871 R:026 DRAWER'S SIGNATURE
27/08/14	CLRG CHQ DR	000942184	31,435.00		46,175.44	
27/08/14	CLRG CHQ DR	000942195	354.00		45,821.44	
28/08/14	IBG CREDIT	200199290200		1,650.00	47,471.44	ZF0240714 FIRSTNET
	THUMBPRINTS UTD SDN					
	ZF0240714					
28/08/14	IBG CREDIT	200199290200		330.00	47,801.44	20140461
BAKI PERMULAAN OPENING BALANCE		PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	

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