

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. AKAUN / ACCOUNT NUMBER	TARIKH PENYATA / STATEMENT DATE	NOMBOR PENYATA / STATEMENT NUMBER	MATAWANG / CURRENCY
80-0305175-4 (Eligible for Protection by PIDM)	31/07/14	1 of 3	MYR

TARIKH / DATE	PERKARA / DESCRIPTION	NO. CEK/RUJ / CHEQUE/REF. NO	PENGELUARAN / WITHDRAWAL	SIMPANAN / DEPOSIT	BAKI / BALANCE	BUTIRAN PEMBAYARAN / PAYMENT DETAILS
30/06/14	OPENING BALANCE	----->			30,887.46	
2/07/14	2D LOCAL CHQ	000534338		4,066.00	34,953.46	
2/07/14	HOUSE CHQ DR	000941722	416.00		34,537.46	
3/07/14	HOUSE CHQ DR	000941720	4,956.00		29,581.46	
3/07/14	CLRG CHQ DR	000941721	1,776.00		27,805.46	
3/07/14	CLRG CHQ DR	000941732	1,370.25		26,435.21	
3/07/14	CLRG CHQ DR	000941733	4,835.60		21,599.61	
3/07/14	CLRG CHQ DR	000941734	3,303.20		18,296.41	
3/07/14	CLRG CHQ DR	000941737	1,670.00		16,626.41	
3/07/14	CLRG CHQ DR	000941741	194.00		16,432.41	
3/07/14	CLRG CHQ DR	000941742	154.00		16,278.41	
4/07/14	IBG CREDIT JM EDUCATION COUNSEL Installation	200199290200		220.00	16,498.41	ChangeLongRangeWifi
4/07/14	HOUSE CHQ DR	000941735	4,794.60		11,703.81	
4/07/14	HOUSE CHQ DR	000941736	200.00		11,503.81	
4/07/14	CLRG CHQ DR	000941738	1,481.00		10,022.81	
4/07/14	CLRG CHQ DR	000941740	660.00		9,362.81	
4/07/14	HOUSE CHQ DR	000941743	661.11		8,701.70	
7/07/14	CLRG CHQ DR	000941731	820.57		7,881.13	
8/07/14	2D LOCAL CHQ	000995068		5,440.00	13,321.13	
8/07/14	2D LOCAL CHQ	000675124		1,080.00	14,401.13	
8/07/14	2D LOCAL CHQ	000101509		2,600.00	17,001.13	
8/07/14	2D LOCAL CHQ	000101527		580.00	17,581.13	
8/07/14	2D LOCAL CHQ	000675123		1,750.00	19,331.13	
8/07/14	2D LOCAL CHQ	000080238		1,980.00	21,311.13	
8/07/14	2D LOCAL CHQ	000003002		620.00	21,931.13	
9/07/14	IBG CREDIT HUAWEI TECHNOLOGIES IBG TRANSACTION	200199290200		50.00	21,981.13	20140339
9/07/14	HOUSE CHQ DR	000941739	704.35		21,276.78	
BAKI PERMULAAN / OPENING BALANCE		PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP / CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	