

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 SA. 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."

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

01252

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

NOMBOR AKAUN ACCOUNT NUMBER	TARIKH PENYATA STATEMENT DATE	NOMBOR PENYATA STATEMENT NUMBER	MATAWANG CURRENCY
80-0305175-4 (Eligible for Protection by PIDM)	31/07/14	2 of 3	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
9/07/14	CLRG CHQ DR	000941744	300.00		20,976.78	
9/07/14	CLRG CHQ DR	000941745	731.60		20,245.18	
9/07/14	CLRG CHQ DR	000941746	680.00		19,565.18	
11/07/14	I-FUNDS TR FROM SA Cash Payment YOONG YUEN HAU	410947216		1,160.00	20,725.18	
11/07/14	2D LOCAL CHQ	000706338		1,569.00	22,294.18	
11/07/14	2D LOCAL CHQ	000668300		150.00	22,444.18	
11/07/14	2D LOCAL CHQ	000534388		700.00	23,144.18	
11/07/14	2D LOCAL CHQ	000552619		6,800.00	29,944.18	
11/07/14	2D LOCAL CHQ	000150111		1,345.00	31,289.18	
14/07/14	2D LOCAL CHQ	200708028851		1,200.00	32,489.18	PBB080288
14/07/14	CDM CASH DEPOSIT	9815S3960341		1,000.00	33,489.18	
14/07/14	CDM CASH DEPOSIT	9815S3960343		1,000.00	34,489.18	
14/07/14	HSE CHQ DEPOSIT	000703566		2,880.00	37,369.18	
14/07/14	2D LOCAL CHQ	000007969		3,400.00	40,769.18	
14/07/14	2D LOCAL CHQ	000246526		480.00	41,249.18	
14/07/14	CLRG CHQ DR	000942151	12,657.00		28,592.18	
14/07/14	CLRG CHQ DR	000942152	8,875.00		19,717.18	
17/07/14	2D LOCAL CHQ	000003569		2,250.00	21,967.18	
17/07/14	2D LOCAL CHQ	000563448		8,718.00	30,685.18	
17/07/14	2D LOCAL CHQ	000009086		290.00	30,975.18	
18/07/14	CLRG CHQ DR	000942153	3,311.00		27,664.18	
18/07/14	CLRG CHQ DR	000942154	231.80		27,432.38	
21/07/14	CDM CASH DEPOSIT	9815S4583566		100.00	27,532.38	
21/07/14	CLRG CHQ DR	000941747	847.78		26,684.60	
22/07/14	2D LOCAL CHQ	000155716		120.00	26,804.60	
22/07/14	2D LOCAL CHQ	000534418		630.00	27,434.60	
22/07/14	2D LOCAL CHQ	000016867		20,000.00	47,434.60	
22/07/14	2D LOCAL CHQ	000081466		9,545.00	56,979.60	
22/07/14	2D LOCAL CHQ	000081475		2,800.00	59,779.60	
BAKI PERMULAAN OPENING BALANCE	PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE	
	BIL / NO.	JUMLAH / TOTAL	BIL / NO.	JUMLAH / TOTAL		