

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."

FIRSTNET SOLUTION SDN BHD **01252**
3-30A1, JALAN DESA 2/4
DESA AMAN PURI
52100
WP KUALA LUMPUR

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)	31/10/14	2 of 4	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
10/10/14	IBG CREDIT PROXUS COMMUNICATION PV14/0430	200199290200		238.00	37,977.71	AGENT COMM
13/10/14	IBG CREDIT BOLTER CAPITAL SDN B RENEWAL DYNDNS ACC F	200199290200		150.00	38,127.71	666157AAAA844
13/10/14	IBG CREDIT APOSTROPHE MARKETING	200199290200		80.00	38,207.71	HP bNB JOSD June14
13/10/14	2D LOCAL CHQ	000966995		150.00	38,357.71	
13/10/14	2D LOCAL CHQ	000922724		6,000.00	44,357.71	
13/10/14	CLRG CHQ DR	000942002	14,877.00		29,480.71	
13/10/14	CLRG CHQ DR	000942004	3,623.00		25,857.71	
13/10/14	CLRG CHQ DR	000942064	2,160.00		23,697.71	
13/10/14	CLRG CHQ DR	000942084	143.00		23,554.71	
13/10/14	CLRG CHQ DR	000942087	1,481.00		22,073.71	
13/10/14	CLRG CHQ DR	000942094	900.00		21,173.71	
14/10/14	CLRG CHQ DR	000942091	231.80		20,941.91	
15/10/14	I-FUNDS TR FROM SA Cash Payment YOONG YUEN HAU	417944445		1,859.00	22,800.91	
15/10/14	2D LOCAL CHQ	000273362		1,115.00	23,915.91	
15/10/14	2D LOCAL CHQ	000154805		1,750.00	25,665.91	
15/10/14	CLRG CHQ DR	000942090	3,311.00		22,354.91	
15/10/14	CLRG CHQ DR	000942191	290.00		22,064.91	
16/10/14	IBG CREDIT APOSTROPHE MARKETING	200199290200		70.00	22,134.91	HP bPC ECS Jul14
16/10/14	2D LOCAL CHQ	000993753		14,250.00	36,384.91	
16/10/14	CLRG CHQ DR	000942006	3,301.00		33,083.91	
17/10/14	IBG CREDIT HASBRO TOY (M) SDN B IBG TRANSACTION	200199290200		600.00	33,683.91	20140377
	BAKI PERMULAAN OPENING BALANCE		PENGELUARAN / WITHDRAWAL	SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	