

**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.

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	3 of 4	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
20/10/14	2D LOCAL CHQ	000187582		1,706.00	35,389.91	
20/10/14	2D LOCAL CHQ	000915475		2,020.00	37,409.91	
20/10/14	2D LOCAL CHQ	000707072		4,280.00	41,689.91	
20/10/14	2D LOCAL CHQ	000002124		385.00	42,074.91	
20/10/14	2D LOCAL CHQ	000009948		300.00	42,374.91	
20/10/14	2D LOCAL CHQ	000009782		300.00	42,674.91	
20/10/14	CLRG CHQ DR	000942093	779.10		41,895.81	
20/10/14	HOUSE CHQ DR	000942095	169.00		41,726.81	
21/10/14	2D LOCAL CHQ	000001334		2,250.00	43,976.81	
21/10/14	2D LOCAL CHQ	000604316		1,605.00	45,581.81	
23/10/14	AUTOPAY CR 4200924363548 CIMB INVESTMENT BANK Transfer from CIMB	1252		3,250.00	48,831.81	4200924363548
24/10/14	2D LOCAL CHQ	000087555		710.00	49,541.81	
24/10/14	2D LOCAL CHQ	000670763		2,200.00	51,741.81	
24/10/14	2D LOCAL CHQ	000053027		3,170.00	54,911.81	
24/10/14	2D LOCAL CHQ	000415984		230.00	55,141.81	
24/10/14	CLRG CHQ DR	000942007	29,173.00		25,968.81	
24/10/14	CLRG CHQ DR	000942096	973.00		24,995.81	
24/10/14	CLRG CHQ DR	000942097	1,581.40		23,414.41	
28/10/14	2D LOCAL CHQ	000915539		9,210.00	32,624.41	
28/10/14	2D LOCAL CHQ	000149241		10,930.00	43,554.41	
28/10/14	2D LOCAL CHQ	000016892		20,760.00	64,314.41	
28/10/14	CLRG CHQ DR	000942008	10,267.00		54,047.41	
30/10/14	2D LOCAL CHQ	000084678		40,350.00	94,397.41	
30/10/14	2D LOCAL CHQ	000084320		1,200.00	95,597.41	
30/10/14	CLRG CHQ DR	000942009	8,892.00		86,705.41	
31/10/14	IBG CREDIT THUMBPRINTS UTD SDN ZF0240914	200199290200		3,480.00	90,185.41	ZF0240914 FIRSTNET
BAKI PERMULAAN OPENING BALANCE		PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	