

**Penyata Akaun  
Statement of Account**

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

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)	30/09/14	3 of 3	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGLUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
24/09/14	CLRG CHQ DR	000942198	231.80		32,288.36	
25/09/14	CLRG CHQ DR	000942072	700.00		31,588.36	
25/09/14	CLRG CHQ DR	000942074	3,567.00		28,021.36	
25/09/14	CLRG CHQ DR	000942077	740.00		27,281.36	
26/09/14	IBG CREDIT TIS SOLUTIONS	200199290200		1,100.00	28,381.36	Interbank GIRO
26/09/14	HSE CHQ DEPOSIT	000000002		150.00	28,531.36	— Mr Hew 20140930
26/09/14	CLRG CHQ DR	000942075	2,247.00		26,284.36	
29/09/14	2D LOCAL CHQ	000499823		1,350.00	27,634.36	
29/09/14	CLRG CHQ DR	000942076	6,691.00		20,943.36	
30/09/14	CDM CASH DEPOSIT	9815S6316177		320.00	21,263.36	
<b>BAKI PERMULAAN OPENING BALANCE</b>		<b>PENGLUARAN / WITHDRAWAL</b>		<b>SIMPANAN / DEPOSIT</b>		<b>BAKI PENUTUP CLOSING BALANCE</b>
		<b>BIL. / NO.</b>	<b>JUMLAH / TOTAL</b>	<b>BIL. / NO.</b>	<b>JUMLAH / TOTAL</b>	
71,339.54		30	152,126.18	32	102,050.00	21,263.36

\*\*\*\*\* END-OF-STATEMENT \*\*\*\*\*