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 JENNY TRISH PARIL
 KAMPUNG DATA KAKUS
 97200 TATAU SARAWAK

 Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.
 Protected by PIDM up to RM250,000.00 for each depositor.

PENYATA AKAUN / STATEMENT OF ACCOUNT

 Nombor Akaun / Account Number 5022768618
 Jenis Akaun / Account Type RM PB Unionpay Savings Account
 Tarikh Penyata / Statement Date 05 Jul 2023

TEGASAN / HIGHLIGHTS

- Tambah kekayaan anda dengan Unit Amanah. Bank kami menawarkan pelbagai jenis dana Unit Amanah bagi memenuhi keperluan pelaburan anda. Untuk maklumat lanjut, hubungi eksekutif kewangan Public Bank di mana-mana cawangan Public Bank di seluruh negara.

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RINGKASAN / SUMMARY

 Baki Penutup / Closing Balance 20.23
 Jumlah Debit / Total Debits 521.89
 Bil. Debit / No. of Debits 17
 Jumlah Kredit / Total Credits 395.50
 Bil. Kredit / No. of Credits 4

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
05/06	Balance From Last Statement			146.62
07/06	GIRO PYMT-ATM/EFT 887385 DIGI-HAPPY PREPAID	10.00		136.62
11/06	DR-ECP 281732 2306111134473306 DUITNOW ONLINE BANKING/WALLETS 20230611M0001681861OBW42142861 NO DEFINE FPX - TPARPP01 PBB0233	27.75		108.87
12/06	ATM/E-DR FEE 675802	1.00		107.87
	ATM WDL 675802	50.00		57.87
13/06	DEP-CASH CDT 1893 005049		150.00	207.87
	DUITNOW TRSF DR 580737	100.00		107.87
	Balance C/F			107.87



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RM10

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100x Monthly Top Spender
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PBMU <space> 16 digit Principal PB Visa Debit Card number to 66300

Contest Period : 1 April - 31 July 2023




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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
13/06	Balance B/F AYU VIVIANISA PARIL YAUUU			107.87
14/06	DR-ECP 583799 2306141044523753 DITNOW ONLINE BANKING/WALLETS 20230614M0001681861OBW62459415 NO DEFINE FPX - TPARPP01 PBB0233 ATM/E-DR FEE 163276 ATM WDL 163276	25.00 1.00 50.00		82.87 81.87 31.87
26/06	DEP-CASH CDT 1897 001760 DITNOW TRSF CR 036119 RAUL RENS RENIU EB200 . ATM WDL 001753 DITNOW TRSF DR 667240 ENCIK CARLOS PARIL HDJSN GIRO PYMT-ATM/EFT 017723 DIGI-HAPPY PREPAID DR-ECP 942839 2306262229020793 PKTIKTOKSHOP 1585452374 NO DEFINE FPX - ABB0235 PBB0233 DR-ECP 474387 2306262301270758 SHOPEEPAY TOPUP T000623354823 NO DEFINE FPX - TPAIPAY88 PBB0233	 100.00 5.00 50.00 11.09 60.00	50.00 195.00	81.87 276.87 176.87 171.87 121.87 110.78 50.78
27/06	DITNOW CR 073223 JENNY TRISH PARIL ENTAH LA GIRO PYMT-ATM/EFT 292486 CELCOM AIRTIME PREPAID DR-ECP 704063 2306270130520190 SHOPEEPAY TOPUP T000627866223 NO DEFINE FPX - TPAIPAY88 PBB0233	 10.00 5.00	0.50	51.28 41.28 36.28
28/06	DR-ECP 816241 2306281044543291 DITNOW ONLINE BANKING/WALLETS 20230628M0000061861OBW48766038 NO DEFINE FPX - TPARPP01 PBB0233	13.05		23.23
04/07	DITNOW TRSF DR 373433 ENCIK CARLOS PARIL BN Closing Balance In This Statement	3.00		20.23 20.23

Baki Harian Dan Penutup Meliputi Semua Cek Yang Telah Didepositkan, Dijelaskan Dan Yang Belum Dijelaskan.
Terima Kasih Kerana Berurus Niaga Dengan Public Bank. Kecemerlangan Adalah Iltizam Kami.
Kemusykilan anda mengenai perbankan DIJAWAB! Untuk maklumat lanjut, sila layari www.bankinginfo.com.my.
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PERHATIAN / ATTENTION !!

Dimaklumkan bahawa Bank telah melaksanakan Dasar Anti-Rasuah dan Anti-Sogokan yang mengamalkan "pendekatan sifar toleransi" terhadap apa-apa bentuk rasuah dan sogokan semasa menjalankan perniagaan. Untuk maklumat lanjut, sila layari laman web Bank.

Please be informed that the Bank has implemented the Anti-Bribery and Anti-Corruption Policy which adopts a "zero-tolerance approach" towards any form of bribery and corruption in conducting its business. For more information, please visit the Bank's website.