



Dilindungi oleh PIDM setakat RM250,000.00 bagi setiap pendeposit.

Protected by PIDM up to RM250,000.00 for each depositor.

DOLA GHOSH

Nombor Akaun / Account Number 6398966103

Tarikh Penyata / Statement Date 20 Dec 2025

Muka Surat 2 Daripada 3

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TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
03/12	Balance B/F			5,990.88
	DUITNOW TRSF DR 119546 DOLA GHOSH	1,500.00		4,490.88
	RENT 20251203PBBEMYKL010ORM10152638			
	DUITNOW QR RPP DR 057346	130.00		4,360.88
	DEVARAJ A/L Y 057346			
	QR REF NO: 24595222			
	DUITNOW TRSF DR 120275 DOLA GHOSH	500.00		3,860.88
	GROCERIES			
	20251203PBBEMYKL010ORM10164067			
04/12	DUITNOW TRSF DR 516807 DOLA GHOSH	500.00		3,360.88
	LUNCH 20251204PBBEMYKL010ORM09372775			
05/12	DUITNOW TRSF DR 870221 SOUMEN GHOSH	250.00		3,110.88
	GROCERIES			
	20251205PBBEMYKL010ORM06087959			
	DUITNOW TRSF DR 074872 SOUMEN GHOSH	100.00		3,010.88
	DINNER 20251205PBBEMYKL010ORM15489674			
06/12	DUITNOW QR RPP DR 918105	100.00		2,910.88
	PR 1 ME CLEANING 918105			
	QR REF NO: 29124117			
07/12	AUTOMATED LOAN PYMT TO 8038451711 AT H03	796.00		2,114.88
08/12	DUITNOW TRSF DR 136956 SIYONA GHOSH	50.00		2,064.88
	LUNCH 20251208PBBEMYKL010ORM12340572			
09/12	DUITNOW TRSF CR 985786 DOLA GHOSH		200.00	2,264.88
	SELF RENT			
	20251209UOVBYMYKL010ORM02476523			
	DUITNOW TRSF DR 432304 DOLA GHOSH	2,000.00		264.88
	RENT 20251209PBBEMYKL010ORM08575412			
10/12	GIRO PYMT-ATM/EFT 930806	10.00		254.88
	DIGI-HAPPY PREPAID			
	GIRO PYMT-ATM/EFT 949181	30.00		224.88
	DIGI-HAPPY PREPAID			
	DR MYDEBIT 185315	76.90		147.98
	484810XXXXXX2013 SELECTIONS GROCERIE5			
	101225 KUALA LUMPUR 000000007690			
18/12	DEP-ECP 119722		75.00	222.98
	IMEPS20251218100002297073289 OCB			
	GLOBAL EXEC SDN. BHD OCB			
	INVIGILATION OCT25 INTERBANK GIRO			
20/12	DUITNOW QR RPP DR 204989	101.64		121.34
	FEBRIANTO BIN PUAT 204989			
	QR REF NO: 45739974			
	Balance C/F			121.34

Penyata ini dicetak melalui komputer. Tandatangani tidak diperlukan. / This is a computer generated statement. No signature is required.



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Muka Surat 3 Daripada 3

Page 3 of 3

TARIKH DATE	URUS NIAGA TRANSACTION	DEBIT DEBIT	KREDIT CREDIT	BAKI BALANCE
20/12	Balance B/F			121.34
	Closing Balance In This Statement			121.34

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.

Daily And Closing Balances Include All Cheques Deposited, Cleared And Uncleared.

Thank You For Banking With Public Bank. Excellence Is Our Commitment.

Anda boleh melihat Notis Privasi Public Bank di laman web Bank.

You may view Public Bank's Privacy Notice at the Bank's website.

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.