

10240001432414 601 24-SSSSSS-PP BBB-PPPPPP

NG KIT SUAN

NO 4

LORONG BUKIT SETONGKOL BARU 5

TAMAN FAIRMOUNT

25200 KUANTAN,PAHANG

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Statement Date / Tarikh Penyata

10/09/2023

Bonus Points Earned This Period / Mata Ganjaran Diperolehi Dalam Tempoh Ini

Date Tarikh	Reward Description Diskripsi Ganjaran	Product / Investment Produk / Pelaburan	Account / Card No No Akaun / Kad	Balance / Amount Baki / Amaun	Bonus Points Mata Ganjaran
10/09/2023	DEBIT CARD TRANSACTIONS	DEBIT CARD	5196032095427957	1,093.38	270

Summary of Your Total Relationship Bonus Points / Ringkasan Mata Ganjaran Hubungan Anda

Points Earned Mata Diperolehi	Points Redeemed Mata Dilunaskan	Points Transferred Mata Dipindahkan	Total Points Available Jumlah Mata Terkini
270	0	0	1,650

Points Expiring By Mata Yang Akan Lupus Pada	Amount of Points Expiring Jumlah Mata Yang Akan Lupus
30/09/2023	133

Savings Account Transaction Details / Butir-butir Transaksi Akaun Simpanan

Account No / No Akaun

70-6855641-5
YOUTH SAVERS ACCOUNT (Protected by PIDM up to RM250,000 for each depositor)

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
	OPENING BALANCE					102.62
11/06/2023	I-PAYMENT FPXPAY DUITNOW ONLINE BANKING/WALLETS 20230611M0001961861O		10.00			92.62
18/06/2023	I-PAYMENT FPXPAY DUITNOW ONLINE BANKING/WALLETS 20230618M0001961861O		20.00			72.62
28/06/2023	MYDEBIT PURCHASE LOTUS'S AMAN CENTRA ALOR SETAR		9.65			62.97
28/06/2023	DUITNOW QR QR759406064431MB ALBERT SIA ALBERT SIA			46.40		109.37
30/06/2023	DUITNOW TO ACCOUNT Neon TIMOTHY TEE MIN JIAN			100.00		209.37
30/06/2023	CREDIT INTEREST			0.05		209.42

Important Notice / Notis Penting

Effective 8 November 2021, CIMB Credit Card Bonus Points & Retail Banking Products Bonus Points will be consolidated to give you an overview of total available bonus points. Info: cimb.com.my/bc

The Bank must be informed of any error, irregularities or discrepancies in this statement within 14 days from the date of the statement, failing which the information reflected in this statement is deemed to be correct and accurate. Please log into www.cimb.com.my for the statement's explanatory notes.

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10/09/2023

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
01/07/2023	DUITNOW TO ACCOUNT Cafe LEE AI WEI MBB		7.25			202.17
01/07/2023	DUITNOW TO ACCOUNT Xiexieaiweimeinv LEE AI WEI MBB		41.10			161.07
05/07/2023	I-PAYMENT FPXPAY SHOPEE MALAYSIA T001352392623		8.09			152.98
06/07/2023	I-PAYMENT FPXPAY SHOPEE MALAYSIA T001449887223		132.62			20.36
06/07/2023	I-FUNDS TR FROM SA Expenses NG KIT YEE			500.00		520.36
08/07/2023	DUITNOW QR QR863470810741MB NUR AM CIK NUR AMIRAH NATAS	CIK		2.25		522.61
11/07/2023	I-PAYMENT FPXPAY IBIBO GROUP SDN. BHD. Redbus Malaysia		58.40			464.21
21/07/2023	MYDEBIT PURCHASE TCRS-CHANGLOON KEDA KEDAH		61.80			402.41
21/07/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1628152950		10.00			392.41
21/07/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1628159273		50.00			342.41
28/07/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1640287032		30.00			312.41
30/07/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1642683408		10.00			302.41
31/07/2023	CREDIT INTEREST			0.19		302.60
02/08/2023	DUITNOW TO ACCOUNT Sent from AmOnline HOU NG ZHI HOU Studies fees	NG ZHI		250.00		552.60
05/08/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1653519816		10.00			542.60
05/08/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1654983119		20.00			522.60
09/08/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1662705880		20.00			502.60
09/08/2023	I-PAYMENT FPXPAY IBIBO GROUP SDN. BHD. Redbus Malaysia Il3q		33.88			468.72
09/08/2023	I-PAYMENT FPXPAY IBIBO GROUP SDN. BHD. Redbus Malaysia Il3q		35.88			432.84

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11/08/2023	I-PAYMENT CR 2308092049500842 2308092042460627 IBIBO GROUP SDN. BHD Redbus Malaysia Il3q			33.88		466.72
12/08/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1667157823		200.00			266.72
14/08/2023	I-PAYMENT FPXPAY CELCOM XPAX 20230814162614966490		30.00			236.72
15/08/2023	POS DEBIT 08/13/2023 MCDONALDS-INDERA MAHKO KUANTAN 13/08/2023 5814 MCDONALDS-IN KUANTAN	F66077	4.00			232.72
18/08/2023	I-PAYMENT FPXPAY GPAY NETWORK (M) SDN BHD 1676096777		50.00			182.72
19/08/2023	POS DEBIT 08/16/2023 McDonalds 292 Kuantan 16/08/2023 5814 McDonalds 29 Kuantan	T96869	7.15			175.57
21/08/2023	I-PAYMENT CR 2308201914540377 2308092053050629 IBIBO GROUP SDN. BHD Redbus Malaysia Il3q			2.00		177.57
25/08/2023	POS DEBIT 08/23/2023 GRAB-EC PETALIN 23/08/2023 5499 GRAB-EC PETALIN	T89871	32.48			145.09
29/08/2023	I-PAYMENT FPXPAY SHOPEE MALAYSIA T005634983823		57.73			87.36
29/08/2023	POS DEBIT 08/27/2023 GRAB RIDES-EC PETALIN 27/08/2023 4121 GRAB RIDES-E PETALIN	T77815	10.00			77.36
31/08/2023	CREDIT INTEREST			0.15		77.51
02/09/2023	MYDEBIT PURCHASE BLACKBALL KUANTAN		30.80			46.71
04/09/2023	DUITNOW TO ACCOUNT Xcjj CIK NG KIT CIK NG KIT SUAN			100.00		146.71
04/09/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1702566538		10.00			136.71
04/09/2023	MYDEBIT PURCHASE XIANG CHUAN JIU JIU KUANTAN		64.65			72.06
04/09/2023	DUITNOW TO ACCOUNT SALARY XCJJ RESTA XCJJ RESTAURANT SDN.			1,333.32		1,405.38
04/09/2023	DUITNOW TO ACCOUNT ONG KAI BO ONG KAI BOON			300.00		1,705.38

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04/09/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1702974032		300.00			1,405.38
06/09/2023	DUITNOW TO ACCOUNT Thailandkap Xiexiekap ELAINE LAI YEE L PBB		700.00			705.38
06/09/2023	DUITNOW TO ACCOUNT Thailand CIK NG KIT SUAN	CIK NG KIT		450.00		1,155.38
07/09/2023	DUITNOW TO ACCOUNT Thaihotel Xiexielaoban LAU JOE AN MBB		166.35			989.03
07/09/2023	POS DEBIT 09/05/2023 GRAB RIDES-EC PETALIN 05/09/2023 4121 GRAB RIDES-E PETALIN	T14729	6.00			983.03
09/09/2023	I-FUNDS TR FROM SA Sponsor NG KIT WEN			200.00		1,183.03
09/09/2023	POS DEBIT 09/06/2023 FAMILYMART-B INDERA M KUANTAN 06/09/2023 5499 FAMILYMART-B KUANTAN	R21578	30.75			1,152.28
10/09/2023	I-PAYMENT FPXPAY TNG DIGITAL SDN BHD 01 1714100725		100.00			1,052.28

CLOSING BALANCE / BAKI PENUTUP

1,052.28

*** End of Statement / Penyata Tamat ***