

TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020 MUKA SURAT PENYATA STATEMENT PAGE 1 of 8

MR CAR MOTOR
NO 5 JLN KEMPAS UTAMA 3
TMN KEMPAS UTAMA
81200 JOHOR BAHRU JOHOR

Statement Message

RHB BANK AND RHB ISLAMIC BANK BHD ARE MEMBER INSTITUTIONS OF PERBADANAN INSURANS DEPOSIT MALAYSIA (PIDM). CUSTOMERS ARE ENCOURAGED TO DECLARE TO THE BANK, DETAILS OF BENEFICIARY (IES) FOR MONIES HELD IN TRUST AS AT 31 DEC 2019. THE DECLARATION WILL ENABLE PIDM TO EXTEND ADDITIONAL COVERAGE FOR MONIES HELD IN TRUST. THE DECLARATION SHOULD REACH YOUR HOST BRANCH BY MAY 11. 2020.

MAKING PAYMENTS TO GOVERNMENT AGENCIES SUCH AS SOCSO, EPF, LHDN OR KASTAM WITH CASH OR CHEQUE? SWITCH TO THE RHB CORPORATE MYDEBIT CARD FOR A MORE SECURE &CONVENIENT WAY TO PAY! APPLY TODAY AT ANY RHB BRANCH.

INTRODUCING THE ALL NEW RHB SME E-SOLUTION, WITH CLOUD BASED SOLUTIONS SUCH AS ACCOUNTING SOFTWARE, HR MANAGEMENT SYSTEM AND ELECTRONIC POINT OF SALE SYSTEM, TOGETHER WITH RHB'S OWN MOBILE CARD TERMINAL, BUSINESS CREDIT CARD AND CUSTOMIZED INSURANCE. ALL THIS, AVAILABLE AT YOUR NEAREST RHB BRANCH!

DOWNLOAD THE ALL-NEW RHB REFLEX MOBILE BANKING APP NOW! YOU CAN VIEW YOUR CURRENT ACCOUNT BALANCES & TRANSACTIONS AND AUTHORISE VARIOUS TYPES OF PAYMENTS AND TRANSACTIONS ON-THE-GO. AVAILABLE TO DOWNLOAD ON APP STORE & GOOGLE PLAYSTORE. FOR MORE INFO, CONTACT RHB CALL CENTRE AT 03-9206 8118

QARD CURRENT ACCOUNT-I MR CAR MOTOR

25141400002450 (Current)

Deposit Account Summary **Beginning Balance as of Jun 01, 2020**5 Deposits (Plus) 6,000.00

143 Withdrawals (Minus) 5,999.24

Service Charge (Minus) 10.00 **Ending Balance as of Jun 30, 2020**1,318.22

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
May 31 Jun 01	B/F BALANCE ETUKARMILIK SC 20060100170227-RF9966	1	1.00		1,327.46 1,326.46
Jun 01	20060100170227 ETUKARMILIK DR 20060100170227-RF9966 20060100170227	1	136.04		1,190.42
Jun 02	eSTM ETUKARMILIK SC 20060200172077-WLR2507 20060200172077	1	1.00		1,189.42
Jun 02	ETUKARMILIK DR 20060200172077-WLR2507 20060200172077 STMS	1	24.84		1,164.58
Jun 02	ETUKARMILIK SC 20060200173162-JKR9329 20060200173162	2	1.00		1,163.58
Jun 02	ETUKARMILIK DR 20060200173162-JKR9329 20060200173162 eSTM	2	136.04		1,027.54
Jun 03	ETUKARMILIK SC 20060300172180-WPE988 20060300172180	1	1.00		1,026.54
Jun 03	ETUKARMILIK DR 20060300172180-WPE988 20060300172180 eSTM	1	136.04		890.50

Member of PIDM. Ahli PIDM. PIDM的成员





TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020

MUKA SURAT PENYATA STATEMENT PAGE 2 of 8

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 03	ETUKARMILIK SC 20060300173522-WQT353	2	1.00		889.50
Jun 03	20060300173522 ETUKARMILIK DR 20060300173522-WQT353 20060300173522 STMS	2	24.84		864.66
Jun 03		3	1.00		863.66
Jun 03		3	136.04		727.62
Jun 04	ETUKARMILIK SC 20060400170619-CBU6878	1	1.00		726.62
Jun 04	20060400170619 ETUKARMILIK DR 20060400170619-CBU6878 20060400170619 eSTM	1	136.04		590.58
Jun 04	ETUKARMILIK SC 20060400172209-WNY9048 20060400172209	2	1.00		589.58
Jun 04		2	136.04		453.54
Jun 05	ETUKARMILIK SC 20060500173531-WJF4974 20060500173531	1	1.00		452.54
Jun 05	ETUKARMILIK DR 20060500173531-WJF4974 20060500173531 STMS	1	24.84		427.70
Jun 06	ETUKARMILIK SC 20060600171465-JJB9083 20060600171465	1	1.00		426.70
Jun 06	ETUKARMILIK DR 20060600171465-JJB9083 20060600171465 STMS	1	24.84		401.86
Jun 07		1	1.00		400.86
Jun 07	ETUKARMILIK DR 20060700170549-WMR4479 20060700170549 STMS	1	24.84		376.02
Jun 07		2	1.00		375.02
Jun 07	ETUKARMILIK DR 20060700170559-JKB3868 20060700170559 STMS	2	24.84		350.18
Jun 07	ETUKARMILIK SC 20060700170565-VEQ794 20060700170565	3	1.00		349.18
Jun 07	ETUKARMILIK DR 20060700170565-VEQ794 20060700170565 STMS	3	24.84		324.34
Jun 07	ETUKARMILIK SC 20060700170567-MCC8306 20060700170567	4	1.00		323.34
Jun 07	ETUKARMILIK DR 20060700170567-MCC8306 20060700170567 STMS	4	24.84		298.50
Jun 08	ETUKARMILIK SC 20060800170137-WWB7255 20060800170137	1	1.00		297.50





TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020

MUKA SURAT PENYATA STATEMENT PAGE 3 of 8

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 08	ETUKARMILIK DR 20060800170137-WWB7255 20060800170137	1	24.84		272.66
Jun 09	20060900172474-JHW6033	1	1.00		271.66
Jun 09	20060900172474-JHW6033 20060900172474	1	24.84		246.82
Jun 09	STMS ETUKARMILIK SC 20060900173205-W6926D	2	1.00		245.82
Jun 09	20060900173205 ETUKARMILIK DR 20060900173205-W6926D 20060900173205 eSTM	2	136.04		109.78
Jun 09		3	1.00		108.78
Jun 09	ETUKARMILIK DR 20060900173827-BNN3298 20060900173827 STMS	3	24.84		83.94
Jun 09	ETUKARMILIK SC 20060900173833-BHM6626 20060900173833	4	1.00		82.94
Jun 09		4	24.84		58.10
Jun 09		5	1.00		57.10
Jun 09	ETUKARMILIK DR 20060900173837-JKP1966 20060900173837 STMS	5	24.84		32.26
Jun 09		6	1.00		31.26
Jun 09		6	136.04		104.78-
Jun 09	REFLEX-FUNDS TFR CR MR CAR MOTOR	6834		1,000.00	895.22
Jun 10	20061000171215-WNY5714	1	1.00		894.22
Jun 10	20061000171215 ETUKARMILIK DR 20061000171215-WNY5714 20061000171215 eSTM	1	136.04		758.18
Jun 11	ETUKARMILIK SC 20061100171354-WNC1704 20061100171354	1	1.00		757.18
Jun 11	ETUKARMILIK DR 20061100171354-WNC1704 20061100171354 eSTM	1	136.04		621.14
Jun 11	ETUKARMILIK SC 20061100172094-WJT2008	2	1.00		620.14
Jun 11	20061100172094 ETUKARMILIK DR 20061100172094-WJT2008 20061100172094 STMS	2	24.84		595.30
Jun 11	SIMS ETUKARMILIK SC 20061100172098-PGK7891 20061100172098	3	1.00		594.30





TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020

MUKA SURAT PENYATA STATEMENT PAGE 4 of 8

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 11	ETUKARMILIK DR 20061100172098-PGK7891 20061100172098	3	24.84		569.46
Jun 11	20061100174266-WVH7290	4	1.00		568.46
Jun 11	20061100174266 ETUKARMILIK DR 20061100174266-WVH7290 20061100174266	4	24.84		543.62
Jun 11	200611103943 CHAN TZE YONG	8329	315.00		228.62
Jun 12	NO.133762 ETUKARMILIK SC 20061200172451-JHW6033	1	1.00		227.62
Jun 12	20061200172451 ETUKARMILIK DR 20061200172451-JHW6033 20061200172451 eSTM	1	136.04		91.58
Jun 12	ETUKARMILIK SC 20061200172583-WWB7255	2	1.00		90.58
Jun 12	20061200172583 ETUKARMILIK DR 20061200172583-WWB7255 20061200172583 eSTM	2	136.04		45.46-
Jun 12	ETUKARMILIK SC 20061200173225-WTY2653	3	1.00		46.46-
Jun 12	20061200173225-WTY2653 20061200173225	3	24.84		71.30-
Jun 12	STMS ETUKARMILIK SC 20061200173725-JEF8308 20061200173725	4	1.00		72.30-
Jun 12		4	24.84		97.14-
Jun 12	ETUKARMILIK SC 20061200173919-BHX4513	5	1.00		98.14-
Jun 12	20061200173919 ETUKARMILIK DR 20061200173919-BHX4513 20061200173919 STMS	5	24.84		122.98-
Jun 12		9027		1,000.00	877.02
Jun 13	ETUKARMILIK SC 20061300170477-PUTRAJAY 20061300170477	1	1.00		876.02
Jun 13	ETUKARMILIK DR 20061300170477-PUTRAJAY 20061300170477 STMS	1	24.84		851.18
Jun 14	ETUKARMILIK SC 20061400170161-AFY5588	1	1.00		850.18
Jun 14	20061400170161 ETUKARMILIK DR 20061400170161-AFY5588 20061400170161	1	136.04		714.14
Jun 15	eSTM ETUKARMILIK SC 20061500174275-BNN3298	1	1.00		713.14
Jun 15	20061500174275 ETUKARMILIK DR 20061500174275-BNN3298 20061500174275	1	136.04		577.10





TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020

MUKA SURAT PENYATA STATEMENT PAGE 5 of 8

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	eSTM				
Jun 16	ETUKARMILIK SC 20061600172063-JKP1966 20061600172063	1	1.00		576.10
Jun 16	ETUKARMILIK DR 20061600172063-JKP1966 20061600172063 eSTM	1	136.04		440.06
Jun 16	ETUKARMILIK SC 20061600172137-JSJ6382 20061600172137	2	1.00		439.06
Jun 16	ETUKARMILIK DR 20061600172137-JSJ6382 20061600172137 STMS	2	24.84		414.22
Jun 16	ETUKARMILIK SC 20061600172437-JSJ6382 20061600172437	3	1.00		413.22
Jun 16	ETUKARMILIK DR 20061600172437-JSJ6382 20061600172437 eSTM	3	136.04		277.18
Jun 17		1	1.00		276.18
Jun 17	ETUKARMILIK DR 20061700172292-PUTRAJAY 20061700172292 eSTM	1	136.04		140.14
Jun 17	ETUKARMILIK SC 20061700172300-AGS5588 20061700172300	2	1.00		139.14
Jun 17	ETUKARMILIK DR 20061700172300-AGS5588 20061700172300 eSTM	2	136.04		3.10
Jun 18		1	1.00		2.10
Jun 18	ETUKARMILIK DR 20061800170893-WRG1432 20061800170893 eSTM	1	136.04		133.94-
Jun 18		2	1.00		134.94-
Jun 18		2	136.04		270.98-
Jun 18	ETUKARMILIK SC 20061800173893-WQX613 20061800173893	3	1.00		271.98-
Jun 18	ETUKARMILIK DR 20061800173893-WQX613 20061800173893 eSTM	3	136.04		408.02-
Jun 18	REFLEX-FUNDS TFR CR MR CAR MOTOR	3016		2,000.00	1,591.98
Jun 19	top up ETUKARMILIK SC 20061900172031-BQD475	1	1.00		1,590.98
Jun 19	20061900172031-BQD475 20061900172031	1	136.04		1,454.94
Jun 20	eSTM ETUKARMILIK SC 20062000171231-JGP270	1	1.00		1,453.94
Jun 20	20062000171231 ETUKARMILIK DR 20062000171231-JGP270 20062000171231	1	24.84		1,429.10





TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020

MUKA SURAT PENYATA STATEMENT PAGE 6 of 8

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	STMS				
Jun 20	ETUKARMILIK SC 20062000171235-PGF7286 20062000171235	2	1.00		1,428.10
Jun 20	ETUKARMILIK DR 20062000171235-PGF7286 20062000171235	2	24.84		1,403.26
Jun 20	STMS ETUKARMILIK SC 20062000171251-WSJ7586	3	1.00		1,402.26
Jun 20	20062000171251 ETUKARMILIK DR 20062000171251-WSJ7586 20062000171251	3	24.84		1,377.42
Jun 20	STMS ETUKARMILIK SC 20062000171261-AEL8028 20062000171261	4	1.00		1,376.42
Jun 20	ETUKARMILIK DR 20062000171261-AEL8028 20062000171261 STMS	4	24.84		1,351.58
Jun 20	ETUKARMILIK SC 20062000171269-JGQ8128 20062000171269	5	1.00		1,350.58
Jun 20		5	24.84		1,325.74
Jun 20	ETUKARMILIK SC 20062000171275-BFG162	6	1.00		1,324.74
Jun 20	20062000171275 ETUKARMILIK DR 20062000171275-BFG162 20062000171275	6	24.84		1,299.90
Jun 20	STMS ETUKARMILIK SC 20062000171279-WNJ856 20062000171279	7	1.00		1,298.90
Jun 20	ETUKARMILIK DR 20062000171279-WNJ856 20062000171279 STMS	7	24.84		1,274.06
Jun 21	ETUKARMILIK SC 20062100170353-JJB9083 20062100170353	1	1.00		1,273.06
Jun 21	ETUKARMILIK DR 20062100170353-JJB9083 20062100170353 eSTM	1	136.04		1,137.02
Jun 21		2	1.00		1,136.02
Jun 21	ETUKARMILIK DR 20062100170511-JHH6213 20062100170511 STMS	2	24.84		1,111.18
Jun 21	ETUKARMILIK SC 20062100170721-WPV738 20062100170721	3	1.00		1,110.18
Jun 21		3	136.04		974.14
Jun 22	ETUKARMILIK SC 20062200170475-JEF8308 20062200170475	1	1.00		973.14
Jun 22		1	136.04		837.10
Jun 22		2	1.00		836.10





TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020

MUKA SURAT PENYATA STATEMENT PAGE 7 of 8

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 22	20062200171183 ETUKARMILIK DR 20062200171183-WJT2008 20062200171183 eSTM	2	136.04		700.06
Jun 22		3	1.00		699.06
Jun 22	ETUKARMILIK DR 20062200171678-CBF3688 20062200171678 STMS	3	24.84		674.22
Jun 22	ETUKARMILIK SC 20062200172246-WJF4974	4	1.00		673.22
Jun 22	20062200172246 ETUKARMILIK DR 20062200172246-WJF4974 20062200172246 eSTM	4	136.04		537.18
Jun 23	REFLEX-FUNDS TFR CR MR CAR MOTOR	6004		1,000.00	1,537.18
Jun 25	TOP UP CREDIT ETUKARMILIK SC 20062500171795-WHA6778	1	1.00		1,536.18
Jun 25	20062500171795 ETUKARMILIK DR 20062500171795-WHA6778 20062500171795 STMS	1	24.84		1,511.34
Jun 25	ETUKARMILIK SC 20062500171803-PHD345 20062500171803	2	1.00		1,510.34
Jun 25		2	24.84		1,485.50
Jun 25	ETUKARMILIK SC 20062500171811-PGG5292 20062500171811	3	1.00		1,484.50
Jun 25	ETUKARMILIK DR 20062500171811-PGG5292 20062500171811 STMS	3	24.84		1,459.66
Jun 26	ETUKARMILIK SC 20062600170151-WKY8909	1	1.00		1,458.66
Jun 26	20062600170151 ETUKARMILIK DR 20062600170151-WKY8909 20062600170151 APT	1	114.84		1,343.82
Jun 26	ETUKARMILIK SC 20062600171545-WSJ7586 20062600171545	2	1.00		1,342.82
Jun 26	ETUKARMILIK DR 20062600171545-WSJ7586 20062600171545 eSTM	2	136.04		1,206.78
Jun 26	ETUKARMILIK SC 20062600174253-JUA6721	3	1.00		1,205.78
Jun 26	20062600174253 ETUKARMILIK DR 20062600174253-JUA6721 20062600174253 STMS	3	24.84		1,180.94
Jun 28	ETUKARMILIK SC 20062800170121-VEE4813	1	1.00		1,179.94
Jun 28	20062800170121 ETUKARMILIK DR 20062800170121-VEE4813 20062800170121	1	114.84		1,065.10
Jun 28	APT ETUKARMILIK SC 20062800170179-WQD9109	2	1.00		1,064.10





TEMPOH PENYATA STATEMENT PERIOD Jun 01, 2020 to Jun 30, 2020

MUKA SURAT PENYATA STATEMENT PAGE 8 of 8

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 28	20062800170179 ETUKARMILIK DR 20062800170179-WQD9109 20062800170179	2	136.04		928.06
Jun 28	20062800170587-PGF7286	3	1.00		927.06
Jun 28	20062800170587 ETUKARMILIK DR 20062800170587-PGF7286 20062800170587 eSTM	3	136.04		791.02
Jun 29		1	1.00		790.02
Jun 29		1	24.84		765.18
Jun 29	ETUKARMILIK SC 20062900174485-WFJ992 20062900174485	2	1.00		764.18
Jun 29	ETUKARMILIK DR 20062900174485-WFJ992 20062900174485 STMS	2	24.84		739.34
Jun 29	REFLEX-FUNDS TFR CR MR CAR MOTOR	9615		1,000.00	1,739.34
Jun 30	top up ETUKARMILIK SC 20063000171947-BHX4513 20063000171947	1	1.00		1,738.34
Jun 30		1	136.04		1,602.30
Jun 30		2	1.00		1,601.30
Jun 30		2	136.04		1,465.26
Jun 30	ETUKARMILIK SC 20063000174739-WMR4479 20063000174739	3	1.00		1,464.26
Jun 30	ETUKARMILIK DR 20063000174739-WMR4479 20063000174739	3	136.04		1,328.22
Jun 30	eSTM SERVICE CHARGE	176	10.00		1,318.22







TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020 MUKA SURAT PENYATA STATEMENT PAGE 1 of 14

MR CAR MOTOR
NO 5 JLN KEMPAS UTAMA 3
TMN KEMPAS UTAMA
81200 JOHOR BAHRU JOHOR

Statement Message

CHECK YOUR ACCOUNT REGULARLY AND CONTACT OUR RHB CUSTOMER SERVICE IMMEDIATELY IF YOU COME ACROSS ANY SUSPICIOUS TRANSACTIONS IN YOUR ACCOUNT.

ORDINARY CURRENT ACCOUNT MR CAR MOTOR

20141900025710 (Current)

Deposit Account Summary

 Beginning Balance as of Jul 01, 2020
 96,429.09

 95 Deposits
 (Plus)
 689,853.90

 203 Withdrawals
 (Minus)
 611,843.03

 Ending Balance as of Jul 31, 2020
 174,439.96

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 30 Jul 01 Jul 01	B/F BALANCE CASH DEPOSIT RFLX INSTANT TRF DR 200701705819 MUHAMAD NUR ADINIE B	42 1943	390.00	14,600.00	96,429.09 111,029.09 110,639.09
Jul 01	WASH CUSHION RFLX INSTANT TRF SC DR CM112	2019	.50		110,638.59
Jul 01	RFLX INSTANT TRF DR 200701713253 CARSOME SDN. BHD.	2019	20,400.00		90,238.59
Jul 01	JKA3379 PGJ2333 RFLX INSTANT TRF DR 200701713256 CARSOME SDN. BHD.	2244	20.00		90,218.59
Jul 01	PARKING FEE RFLX INSTANT TRF SC DR	2283	.50		90,218.09
Jul 01	CM112 RFLX INSTANT TRF DR 200701728280	2283	5,200.00		85,018.09
	MYTUKAR SDN. BHD. JHP6726	2252	0.50		0. 7.0
Jul 01	RFLX INSTANT TRF DR 200701728281 NJ TOWARD ENTERPRISE	2358	250.00		84,768.09
Jul 01	BHC3945 RFLX INSTANT TRF DR 200701728277 CHAN TZE YONG	2458	1,340.00		83,428.09
	JHH6213 CASH DEPOSIT RFLX INSTANT TRF DR	41 3301	225.00	21,000.00	104,428.09 104,203.09
041 02	200702755126 NJ TOWARD ENTERPRISE MYTUKAR WME2911	3301	223.00		104,203.03
Jul 02	RFLX INSTANT TRF SC DR	3314	.50		104,202.59
Jul 02	CM112 RFLX INSTANT TRF DR 200702768275	3314	31,200.00		73,002.59
Jul 02	CARSOME SDN. BHD. WHT2838, WQB5114, BGQ4550, WPY RFLX INSTANT TRF DR 200702768274 CARSOME SDN. BHD.	6941 3324	80.00		72,922.59
Jul 02	PARKING FEE WHT2838,WQB5114 WPY6941 RFLX INSTANT TRF DR 200702755128	,BGQ4550 3369	300.00		72,622.59

Member of PIDM. Ahli PIDM. PIDM的成员



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 2 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	CARSOME SDN. BHD.				
Jul 02	JLC6128 BALANCED PAYMENT RFLX INSTANT TRF DR 200702768273	3396	170.00		72,452.59
1,,1 00	BATTERY 2U TRADING C2007,0502	2405	1 125 00		71 227 50
Jul 02	RFLX INSTANT TRF DR 200702755127 NJ TOWARD ENTERPRISE	3485	1,125.00		71,327.59
	CARSOME WCR9198, WQN9304, WN	NR5816,BFD1333			
Jul 02	WHJ7352 RFLX INSTANT TRF SC DR CM112	3591	.50		71,327.09
Jul 02	RFLX INSTANT TRF DR 200702755124 NG GUAN LIM	3591	7,800.00		63,527.09
Jul 02	BROKER FEE FOR JKR3689 RPP INWARD INST TRF CR MANIMEGALAI A/P GOPAL	6930		3,000.00	66,527.09
Jul 03	Mega RPP INWARD INST TRF CR NERWANDY BIN YUSOF	4159		850.00	67,377.09
Jul 03	SENTRA INSSURANCE REFLEX-FUNDS TFR DR top up credit	4223	1,000.00		66,377.09
Jul 03	200703814859	4263	500.00		65,877.09
Jul 03	SIU JIN FA MUDAH CREDIT RFLX INSTANT TRF DR 200703814856 TAN HOEN KENG	4327	265.80		65,611.29
Jul 03	OFFICE EQUITMENT RFLX INSTANT TRF DR 200703804951	4346	1,200.00		64,411.29
Jul 03	U TYRES & BATTERIES SDN BI CS20040476 RIM RFLX INSTANT TRF DR 200703830153	4546	4,536.00		59,875.29
Jul 03	MUV MARKETPLACE SDN WSB9670 CHEVROLET OPTRA RFLX INSTANT TRF DR 200703806505	4561	530.00		59,345.29
Jul 03	200703832606	4625	1,015.37		58,329.92
Jul 03	PROLIFE PLANNING INSURANCE FOR WTY2653, JKB3 RFLX INSTANT TRF DR 200703832604	3868 4634	3,060.00		55,269.92
Jul 03	MYTUKAR SDN. BHD. JHF8833 TOYOTA COROLLA RFLX INSTANT TRF DR 200703814858 PROLIFE PLANNING	4645	1,171.30		54,098.62
Jul 03	INSURANCE RFLX INSTANT TRF DR 200703806504	4697	460.00		53,638.62
Jul 03	CHAN TZE YONG NO.600857 RPP INWARD INST TRF CR NERWADY BIN YUSOF	6221		4,000.00	57,638.62
Jul 03	Sentra Balance rm4000 ATM INST CR AT MEPS MOHD TAUFIK BIN SHUIB car	9047		500.00	58,138.62
Jul 03 Jul 03 Jul 03	INSTANT TRANSFER CDT CASH DEPOSIT CDT CASH DEPOSIT ATM INST CR AT MEPS	31350 31351 83874		4,550.00 2,050.00 2,500.00	62,688.62 64,738.62 67,238.62



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 3 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	MUHAMMAD AZZIM BIN JOHAN				
Jul 04	mr.car INSTANT TRANSFER REFLEX-FUNDS TFR DR NO.0650 USED TYRE	4598	280.00		66,958.62
Jul 04	GOLDEN CIRCLE TYRE & SPORTR	IMS 4814	2,690.00		64,268.62
Jul 04	SALARY OF JUNE RFLX INSTANT TRF DR 200704847715	4865	1,200.00		63,068.62
Jul 04	JGP AUTO PARTS SDN BHD JGP 16684 RFLX INSTANT TRF DR 200704852471 LEOW MUR SIAN	4903	1,724.00		61,344.62
Jul 04	SALARY OF JUNE RFLX INSTANT TRF DR 200704852379 SECK CHEE MENG	4959	4,330.00		57,014.62
Jul 04	SALARY OF JUNE	4972	1,205.00		55,809.62
Jul 04	NO.600859,600862 RFLX INSTANT TRF DR 200704852470 AU CHAN HONG	5004	1,900.00		53,909.62
Jul 04	SALARY OF JUNE	5005	20.00		53,889.62
Jul 04	WDR9899 PARKING FEE RFLX INSTANT TRF DR 200704852382 GAN JECK LENG	5009	2,196.00		51,693.62
Jul 04	SALARY OF JUNE	5036	1,178.30		50,515.32
Jul 04	SALARY OF JUNE RFLX INSTANT TRF DR 200704844809 CHANG WEE HANG	5052	100.00		50,415.32
Jul 04	PHOTOGRAPHER FEE	5061	200.00		50,215.32
Jul 04	EXPENSES COSTING OUTSTATION	5067	2,525.00		47,690.32
Jul 04	SALARY OF JUNE RFLX INSTANT TRF SC DR	5071	.50		47,689.82
Jul 04	CM112 RFLX INSTANT TRF DR 200704847711 CARSOME SDN. BHD.	5071	6,400.00		41,289.82
Jul 04	WDR9899 MERCEDES BENZ	5101	3,320.00		37,969.82
Jul 04	SALARY OF JUNE RFLX INSTANT TRF DR 200704851195 AUTO CITY DETAILING SDN BHD	5109	1,000.00		36,969.82
Jul 04 Jul 04 Jul 05	TOP UP CREDIT CDT CASH DEPOSIT CDT CASH DEPOSIT RFLX INSTANT TRF DR 200705857069 TAN PO SU	31460 31461 5134	663.00	4,300.00 700.00	41,269.82 41,969.82 41,306.82



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 4 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jul 05	BROKER FEE FOR MAY RPP INWARD INST TRF CR JUMAIDAH BINTI DARI DEPOSIT	9592		500.00	41,806.82
Jul 06	KERETA WAJA RFLX INSTANT TRF SC DR	5787	.50		41,806.32
Jul 06	CM112 RFLX INSTANT TRF DR 200706884772 MYTUKAR SDN. BHD.	5787	7,140.00		34,666.32
Jul 06	JHF8833 RFLX INSTANT TRF SC DR	5796	.50		34,665.82
Jul 06	CM112 RFLX INSTANT TRF DR 200706884770 CARSOME SDN. BHD.	5796	10,600.00		24,065.82
Jul 06	200706884771 CARSOME SDN. BHD.	5808	20.00		24,045.82
Jul 07	PARKING FEE WQV1250 RFLX INSTANT TRF DR 200707919851 AMICO COATING SDN. BHD.	6488	478.30		23,567.52
Jul 07	COSTING RFLX INSTANT TRF DR 200707929042 CARSOME SDN. BHD.	7019	20.00		23,547.52
Jul 07	200707931895 TAN PO SU	7030	1,755.00		21,792.52
Jul 07	200707943869 CL BROTHER CAR ACCESSORIES S	7054 HOP	1,630.00		20,162.52
Jul 07		0049,0050 7129	.50		20,162.02
Jul 07	CM112 RFLX INSTANT TRF DR 200707929041 CARSOME SDN. BHD.	7129	13,900.00		6,262.02
Jul 07	200707943870 PROLIFE PLANNING	7176	1,280.64		4,981.38
Jul 07	INSURANCE FOR WLR2507,JGQ812 ATM INST CR AT MEPS RAJAMANI A/L GOPALAN INSTANT TRANSFER INSTANT TRANSFER	8 27154		7,000.00	11,981.38
Jul 08 Jul 08	CASH DEPOSIT RFLX INSTANT TRF DR 200708973013 HOCK LIAN REPAIRS & SERVICES	11 7686	2,550.00	18,500.00	30,481.38 27,931.38
Jul 08	NO.4141,4142 RFLX INSTANT TRF DR 200708972679 WAN MOHAMAD FAKHRI BIN W MOH		120.00		27,811.38
Jul 08	BURHANUD 66 AUTO PART 34820 RFLX INSTANT TRF DR 200708996146 TEY XI LING	7846	1,490.00		26,321.38
Jul 08 Jul 08 Jul 09	SALARY OF JUNE CDT CASH DEPOSIT CDT CASH DEPOSIT RPP INWARD INST TRF CR PIONG CHONG HOCK	63163 63164 6566		4,950.00 690.00 950.00	31,271.38 31,961.38 32,911.38
Jul 09	Fund transfer RFLX INSTANT TRF DR 200709016095 CARSOME SDN. BHD.	8406	60.00		32,851.38



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 5 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jul 09	PARKING FEE BGV1155,WMX803 RFLX INSTANT TRF SC DR	9,BHV2209 8514	.50		32,850.88
Jul 09	CM112 RFLX INSTANT TRF DR 200709016093 CARSOME SDN. BHD.	8514	39,400.00		6,549.12-
Jul 09	BGV1155,WMX8039,BHV2209 PA	YMENT 55875		7,000.00	450.88
Jul 10 Jul 10	mr CASH DEPOSIT RFLX INSTANT TRF DR 200710066268 TANG SIEN KOK	6 14	2,300.00	13,000.00	13,450.88 11,150.88
Jul 10	WDP3118 RFLX INSTANT TRF DR 200710068485 UNIWELD TRADING (JOHOR) SD	33 N. BHD.	370.00		10,780.88
Jul 10 Jul 11		30753 419	.50	100.00	10,880.88 10,880.38
Jul 11		419	20,008.00		9,127.62-
Jul 11	SALARY OF JUNE RPP INWARD INST TRF CR SIU JIN FA Fund transfer	6040		9,900.00	772.38
Jul 12	Company RFLX INSTANT TRF DR 200712103719 PROLIFE PLANNING	525	884.08		111.70-
Jul 12	INSURANCE FOR JJF5396,WKY8 RFLX INSTANT TRF DR 200712104791 TEY XI LING	909 629	720.00		831.70-
Jul 12	TEY XI LING RFLX INSTANT TRF SC DR	735	.50		832.20-
Jul 12	200712104420 CARSOME SDN. BHD.	735	13,600.00		14,432.20-
Jul 12	SAA3778H HONDA CIVIC RFLX INSTANT TRF DR 200712103587 AUTO CITY DETAILING SDN BH	825 D	1,000.00		15,432.20-
Jul 12	TOP UP CAR WASH CREDIT RFLX INSTANT TRF DR 200712104421 CARSOME SDN. BHD.	830	20.00		15,452.20-
Jul 12	SAA3778H PARKING FEE RPP INWARD INST TRF CR KHAIRUL AZREEN BIN AZEMAN honda city 14k	3059		500.00	14,952.20-
Jul 12	RPP INWARD INST TRF CR TAN HOEN KENG	3175		9,201.00	5,751.20-
Jul 12	wira RPP INWARD INST TRF CR TAN HOEN KENG altis	4093		5,803.00	51.80
Jul 12 Jul 13	CDT CASH DEPOSIT RFLX INSTANT TRF DR 200713129083 LING PEI PEI	32423 1187	140.00	5,000.00	5,051.80 4,911.80
Jul 13	11-7-2020 RFLX INSTANT TRF DR 200713129080 CARSOME SDN. BHD.	1296	60.00		4,851.80
Jul 13	PARKING FEE RFLX INSTANT TRF SC DR	1350	.50		4,851.30



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 6 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jul 13	200713129079 CARSOME SDN. BHD.	1350	23,800.00		18,948.70-
Jul 13	MR CAR MOTOR RFLX INSTANT TRF DR 200713129084 WAN AZMAN WAN HASSAN	1396	1,000.00		19,948.70-
Jul 13	REFUND DEPOSIT WPE988 RFLX INSTANT TRF DR 200713129082 BATTERY 2U TRADING	1424	210.00		20,158.70-
Jul 13	NO.00848 RFLX INSTANT TRF DR 200713147033	1803	300.00		20,458.70-
Jul 13	TAN HOEN KENG yu	3997		8,004.00	12,454.70-
Jul 13	SIU JIN FA Fund transfer	8505		9,900.00	2,554.70-
Jul 13 Jul 13	Company CDT CASH DEPOSIT ATM FUND TRF CR ZAKARIA BIN B INSTANT TRANSFER	32492 32989		5,300.00 3,000.00	2,745.30 5,745.30
Jul 13	INSTANT TRANSFER INWARD IBG INVESTMENT TAN SHWU JING TAN SHWU JING	95174		80,000.00	85,745.30
Jul 14 Jul 14	CASH DEPOSIT	114 2010	.50	19,050.00	104,795.30 104,794.80
Jul 14	RFLX INSTANT TRF DR 200714171154 00I CHIN YEN	2010	5,656.16		99,138.64
Jul 14	PURCHASE WNE8509 MYVI RFLX INSTANT TRF SC DR CM112	2214	.50		99,138.14
Jul 14	RFLX INSTANT TRF DR 200714171152 CARSOME SDN. BHD.	2214	33,300.00		65,838.14
Jul 14	200714171153 CARSOME SDN. BHD.	2378	60.00		65,778.14
Jul 14	PARKING FEE WPU5066,BGY38 RFLX INSTANT TRF DR 200714193660 NJ TOWARD ENTERPRISE	08,WNF6513 2412	2,700.00		63,078.14
Jul 14	CARSOME TRAILER FEE 12PCS REFLEX-FUNDS TFR DR top up e auto	2416	1,000.00		62,078.14
Jul 14	MR CAR MOTOR RFLX INSTANT TRF DR 200714189315	2441	400.00		61,678.14
Jul 14	MOTORIST TECHNOLOGY SDN B INVOICE 1295 ATM FUND TRF CR ZAKARIA BIN B INSTANT TRANSFER	HD 79093		3,000.00	64,678.14
Jul 15 Jul 15	INSTANT TRANSFER CASH DEPOSIT RPP INWARD INST TRF CR MOHD SHAZUAN BIN MAZLAN	18 821		13,500.00 4,500.00	78,178.14 82,678.14
Jul 15	SHAZUAN RFLX INSTANT TRF DR 200715216574 LING TECK SUAN	3437	420.00		82,258.14



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 7 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jul 15	PART TIME SALARY RFLX INSTANT TRF DR 200715240863 CARSOME SDN. BHD.	3465	20.00		82,238.14
Jul 15	PARKING FEE PHK9789 RFLX INSTANT TRF DR 200715239128	3548	824.50		81,413.64
Jul 15	SIU JIN FA PUNCH CARD MACHINE, SHOPPEE RFLX INSTANT TRF DR 200715223986 KEE MING RISKS MANAGEMENT PUTRAJAYA4713, JKP1966, WPV7	3589	2,569.00		78,844.64
Jul 15	BHX4513 RFLX INSTANT TRF DR 200715239126 NJ TOWARD ENTERPRISE	3606	450.00		78,394.64
Jul 15	TRAILER FOR WDR9899,JLC621 RFLX INSTANT TRF DR 200715216575 CHAN TZE YONG	3615	1,685.00		76,709.64
Jul 15	NO.600865 TO 600868 RPP INWARD INST TRF CR NG SAY AUN	3638		9,000.00	85,709.64
Jul 15	WST7173 F/settler RFLX INSTANT TRF SC DR	3643	.50		85,709.14
Jul 15	CM112 RFLX INSTANT TRF DR 200715224914 WAN AUTOMOBILE SPECIALISTS	3643 ERVICE CENTER	5,030.00		80,679.14
Jul 15	WAN20060045,2007008,09,10, RFLX INSTANT TRF DR 200715216577 CL BROTHER CAR ACCESSORIES	13,14 3691	1,090.00		79,589.14
Jul 15	NO.0057,0058,0059,0061,006		.50		79,588.64
Jul 15	RFLX INSTANT TRF DR 200715240861 CARSOME SDN. BHD.	3715	9,900.00		69,688.64
Jul 15	JPJ TUKAR NAMA FEE	3740	100.00		69,588.64
Jul 15	200715249201 TAN KIM CHWEE	N 3817	1,270.00		68,318.64
Jul 15	NO.730477,730478,730479 RFLX INSTANT TRF DR 200715239127 SIU JIN FA	3899	2,181.54		66,137.10
Jul 15	FACEBOOK ADVERTISING FEE F	OR JUNE 3946	318.00		65,819.10
Jul 15	HCS20070880,0863,0444,0553 RPP INWARD INST TRF CR MOHD ALLAUDIN BIN MAT NOR Deposit Kia	, 0595 7552		1,000.00	66,819.10
Jul 15	MOHD SHAZUAN BIN MAZLAN	9012		5,000.00	71,819.10
Jul 15	ZAKARIA BIN B INSTANT TRANSFER	28225		3,000.00	74,819.10
Jul 16	KAMARRUZAMAN BIN MD YUSOF	803		1,000.00	75,819.10
Jul 16	pajero ATM FUND TRF CR ZAKARIA BIN B INSTANT TRANSFER	3935		400.00	76,219.10



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 8 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Ba1ance
Jul 16	200716275396	4465	3,436.00		72,783.10
Jul 16	PUSAT SER KRT LEAN HUP PAYMENT FOR 01 JULY TO 10 J RFLX INSTANT TRF DR 200716281445 MUHAMMAD HAFIZUDDIN	ULY 4483	710.00		72,073.10
Jul 16	B5 3PCS, B5 B7 2PCS	4530	985.00		71,088.10
Jul 16	NO.8573,8578,8591,8592 REFLEX-FUNDS TFR DR TOP UP CREDIT	4596	1,000.00		70,088.10
Jul 16		4634	.50		70,087.60
Jul 16		4634	5,900.00		64,187.60
Jul 16	200716284906 NOR ASHIKIN BINTI OT PURCHASE JNK9145 PROTON SAG FRLX INSTANT TRF DR 200716274296 PROLIFE PLANNING	A 4643	889.56		63,298.04
Jul 16	INSURANCE FOR WNJ856,WHJ735 FRFLX INSTANT TRF DR 200716274297 SIU JIN FA	2 4675	89.00		63,209.04
Jul 16	GRAB CLAIM JUNE REFLEX-FUNDS TFR DR INV013304,013305, 013306	4681	600.00		62,609.04
Jul 16	SITHI FATHIMUTHU JOHARAN B INSTANT TRANSFER	33688		10,000.00	72,609.04
Jul 16	LIM WUI HOW INSTANT TRANSFER	75695		8,000.00	80,609.04
Jul 17 Jul 17	' RPP INWARD INST TRF CR NORMAN ANAK MICHAEL JEMA Kereta	34 1080		13,900.00 10,000.00	94,509.04 104,509.04
Jul 17	10000.00 ' RFLX INSTANT TRF DR 200717301008 AUTO CITY DETAILING SDN BHD	5057	1,000.00		103,509.04
Jul 17	TOP UP CAR WASH CREDIT RFLX INSTANT TRF DR 200717314105 SECK JUN HOU	5268	1,000.00		102,509.04
Jul 17		VY 5582	.50		102,508.54
Jul 17	CM112 ' RFLX INSTANT TRF DR 200717322892 TAN HOEN KENG	5582	35,470.31		67,038.23
Jul 17	SALARY OF MAY,JUNE RPP INWARD INST TRF CR MOHMAD ISMAIL BIN CHUMANGI	7640		9,000.00	76,038.23
Jul 18	VEE4813 B REFLEX-FUNDS TFR DR CS NO.0671,0680	5388	1,235.00		74,803.23
Jul 18	GOLDEN CIRCLE TYRE & SPORTR	5536	1,950.00		72,853.23
Jul 18	NO.0067,0072-0078	5560		500.00	73,353.23



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 9 of 14

Date	Description C	heque/Serial No	Debit	Credit	Balance
Jul 18	SUZUKI SWIFT BOOKING REFLEX-FUNDS TFR DR top up credit	5628	1,000.00		72,353.23
Jul 18	200718335897 ET EQUIPMENT SDN BHD	5630	200.00		72,153.23
Jul 18	INV 10894 RFLX INSTANT TRF SC DR	5656	.50		72,152.73
Jul 18	CM112 RFLX INSTANT TRF DR 200718329899 SIU JIN FA	5656	31,697.04		40,455.69
Jul 18	REFUND FUND AND SALARY MAY,JU RFLX INSTANT TRF DR 200718329847 OEK AUTO ACCESSORIES	NE 5716	295.00		40,160.69
Jul 18	NO.33134 RFLX INSTANT TRF SC DR	5789	.50		40,160.19
Jul 18	CM112 RFLX INSTANT TRF DR 200718329898 SECK JUN HOU	5789	11,897.04		28,263.15
Jul 18	SALARY OF MAY, JUNE RFLX INSTANT TRF DR 200718333195 CHONG SIN YEE	5833	2,060.00		26,203.15
Jul 18	INV8000839 RPP INWARD INST TRF CR MARK MATTHEW DE SILVA Depsit CBF3688 CBF 3688	9832		1,000.00	27,203.15
Jul 18	ATM INST CR AT MEPS SITHI FATHIMUTHU JOHARAN B INSTANT TRANSFER	69165		4,200.00	31,403.15
Jul 19	INSTANT TRANSFER REFLEX-FUNDS TFR DR INV 0682	5797	420.00		30,983.15
Jul 19	GOLDEN CIRCLE TYRE & SPORTRIM RFLX INSTANT TRF DR 200719340398 CHAN TZE YONG	5840	1,655.00		29,328.15
Jul 19	NO.600874,600883,600884 CDT CASH DEPOSIT	33028		4,950.00	34,278.15
Jul 19 Jul 19	CDT CASH DEPOSIT CDT CASH DEPOSIT	33029 33030		4,950.00 2,100.00	39,228.15 41,328.15
Jul 20	CASH DEPOSIT	38		9,500.00	50,828.15
Jul 20	LOCAL CHQ DEP	582		1,000.00	51,828.15
Jul 20	RFLX INSTANT TRF DR 200720365876 CARSOME SDN. BHD.	6677	20.00		51,808.15
Jul 20	PARKING FEE WLQ2918 RFLX INSTANT TRF SC DR	6737	.50		51,807.65
Jul 20	CM112 RFLX INSTANT TRF DR 200720365875 CARSOME SDN. BHD.	6737	8,800.00		43,007.65
Jul 20	WLQ2918 RFLX INSTANT TRF DR 200720378165 TEY XI LING	6945	500.00		42,507.65
Jul 21	ADVANCED SALARY RFLX INSTANT TRF SC DR	7080	.50		42,507.15
Jul 21	CM112 RFLX INSTANT TRF DR 200721394709	7080	20,300.00		22,207.15
Jul 21	CARSOME SDN. BHD. BJD375 MYVI,WGE9935 MERC,WPF7 RFLX INSTANT TRF DR 200721394710 CARSOME SDN. BHD.	911 MYVI 7150	60.00		22,147.15



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 10 of 14

Date	Description C	heque/Serial No	Debit	Credit	Balance
Jul 21	PARKING FEE BJD375,WGE9935,WP RFLX INSTANT TRF DR 200721397677 DING SEAH SIANG	F7911 7231	50.00		22,097.15
Jul 22 Jul 22		40 7809	20.00	10,000.00	32,097.15 32,077.15
Jul 22	PARKING FEE WLD977 RPP INWARD INST TRF CR MARK MATTHEW DE SILVA Cbf 3688	7886		15,000.00	47,077.15
Jul 22	Cbf 3688 RFLX INSTANT TRF DR 200722424339 AUTO CITY DETAILING SDN BHD	7941	1,000.00		46,077.15
Jul 22	TOP UP CREDIT RFLX INSTANT TRF DR 200722429774 CARSOME SDN. BHD.	8024	4,500.00		41,577.15
Jul 22	WLD977 PROTON WAJA RFLX INSTANT TRF DR 200722424342 MUHAMAD NUR ADINIE B	8069	490.00		41,087.15
Jul 22	WASH CUSHION RFLX INSTANT TRF DR 200722427461 NJ TOWARD ENTERPRISE	8117	675.00		40,412.15
Jul 22	TRAILER FEE MBL3042,BGY2808,W RFLX INSTANT TRF DR 200722430268 LEE LI YONG	LQ2918 8132	430.00		39,982.15
Jul 22	ADD803 DASHBOARD RFLX INSTANT TRF DR 200722443888 DEX COMMUNICATION SA	8545	78.00		39,904.15
Jul 22 Jul 22 Jul 22 Jul 22	TRIPOD PHONE HOLDER WITH LIGH CDT CASH DEPOSIT CDT CASH DEPOSIT CDT CASH DEPOSIT ATM INST CR AT MEPS WIDODO BIN LAMIRAN INSTANT TRANSFER INSTANT TRANSFER	T 31737 33307 34237 67758		1,500.00 9,500.00 3,000.00 15,050.00	41,404.15 50,904.15 53,904.15 68,954.15
Jul 23 Jul 23 Jul 23	CASH DEPOSIT CASH DEPOSIT RPP INWARD INST TRF CR HUMAIRA DALILI BINTI NORA	10 64 4386		3,500.00 9,500.00 650.00	72,454.15 81,954.15 82,604.15
Jul 23	Haziq RPP INWARD INST TRF CR HAZIQ DANIAL BIN NORAZAN Haziq	6027		6,900.00	89,504.15
Jul 23		8620	.50		89,503.65
Jul 23	CM112 RFLX INSTANT TRF DR 200723455027 MUV MARKETPLACE SDN	8620	8,818.00		80,685.65
Jul 23	JKP5449 RFLX INSTANT TRF DR 200723460609 CARSOME SDN. BHD.	8865	20.00		80,665.65
Jul 23	200723465082 PROLIFE PLANNING INSURANCE WNR5816,JJG2540,WMX	8911 8039	1,919.31		78,746.34
Jul 23	AGJ6124 RFLX INSTANT TRF DR 200723463572 CHAN TZE YONG NO.600886	9006	845.00		77,901.34



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 11 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jul 23	RFLX INSTANT TRF DR 200723477403 WAN AUTOMOBILE SPECIALISTSER	9020 VICE CENTER	2,520.00		75,381.34
Jul 23	PAYMENT RFLX INSTANT TRF DR 200723466711 LEOW MUR SIAN	9057	360.00		75,021.34
Jul 23	B5 RUNNER FEE REFLEX-FUNDS TFR DR TOP UP E AUTO	9065	1,000.00		74,021.34
Jul 23	MR CAR MOTOR RFLX INSTANT TRF SC DR	9076	.50		74,020.84
Jul 23	200723460608 CARSOME SDN. BHD.	9076	9,600.00		64,420.84
Jul 23	JJR7509 MYVI RFLX INSTANT TRF DR 200723477404 PROLIFE PLANNING INSURANCE	9228	538.10		63,882.74
Jul 23	CDT CASH DEPOSIT	34398		6,400.00	70,282.74
Jul 23 Jul 23	CDT CASH DEPOSIT ATM INST CR AT MEPS NUR LAILA NAJWA BINTI MOHA VOLVO WHT 2838	34399 65204		3,700.00 1,000.00	73,982.74 74,982.74
Jul 24	INSTANT TRANSFER RFLX INSTANT TRF DR 200724494360 MUHAMMAD HAFIZUDDIN	9623	240.00		74,742.74
Jul 24	B5 WWE704,WER311 RFLX INSTANT TRF DR 200724496672 MAXLEE AUTO MKTG S/B	9655	225.00		74,517.74
Jul 24	HCS2007 1141,1323 RFLX INSTANT TRF DR 200724510772 CARSOME SDN. BHD.	9836	20.00		74,497.74
Jul 24	PARKING FEE NBK8188 RFLX INSTANT TRF DR 200724505934 DEVADASS A/L AMBROSE	9886	2,393.00		72,104.74
Jul 24	WMX8039,AGJ6124,JJG2540,CBF3 RFLX INSTANT TRF SC DR	688 9972	.50		72,104.24
Jul 24	CM112 RFLX INSTANT TRF DR 200724510771 CARSOME SDN. BHD.	9972	16,400.00		55,704.24
Jul 24 Jul 25	NBK8188 HONDA JAZZ CDT CASH DEPOSIT RFLX INSTANT TRF DR 200725526134 SIU JIN FA	62594 2	1,000.00	1,000.00	56,704.24 55,704.24
Jul 25	PURCHASE MUDAH CREDIT RFLX INSTANT TRF SC DR	121	.50		55,703.74
Jul 25	CM112 RFLX INSTANT TRF DR 200725526607 MYTUKAR SDN. BHD.	121	9,000.00		46,703.74
Jul 25	WMF9077 HONDA CITY RFLX INSTANT TRF DR 200725526133 SIU JIN FA	217	34.10		46,669.64
Jul 25	OFFICE TELEPHONE BILL RFLX INSTANT TRF DR 200725526047 TAN HOEN KENG MR DIY , VELOCITYDIY	438	182.90		46,486.74
Jul 25	COMPANY EQUIPMENT RPP INWARD INST TRF CR PAZELI BIN JAHID	6775		500.00	46,986.74
Jul 25	DEPOSIT KERETA RPP INWARD INST TRF CR	8672		1,000.00	47,986.74



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 12 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	SABILA BINTI ZAMRI				
Jul 25	My Car Motor RFLX INSTANT TRF DR 200725526132 CHAN TZE YONG	9984	400.00		47,586.74
Jul 25 Jul 26	NO.600887 CDT CASH DEPOSIT RFLX INSTANT TRF DR 200726529919	33582 303	690.00	3,700.00	51,286.74 50,596.74
Jul 26	200726529920	345	1,356.00		49,240.74
Jul 26	PUSAT SER KRT LEAN HUP CS NO.8657-8659,8699,8703, REFLEX-FUNDS TFR DR TOP UP E-AUTO CREDIT MR CAR MOTOR	8704 398	1,000.00		48,240.74
Jul 26	RPP INWARD INST TRF CR CHIAM ING KIAU Fund transfer	4966		1,000.00	49,240.74
Jul 26	MBL3042 ATM INST CR AT MEPS SAKTI VELOO A/L KRISHNA KU MR CAR	32920		1,000.00	50,240.74
Jul 26 Jul 26 Jul 26 Jul 26	INSTANT TRANSFER CDT CASH DEPOSIT CDT CASH DEPOSIT CDT CASH DEPOSIT CDT CASH DEPOSIT	33675 33676 33677 33678		4,950.00 5,450.00 4,950.00 2,050.00	55,190.74 60,640.74 65,590.74 67,640.74
Jul 27 Jul 27	CASH DEPOSIT ATM INST CR AT MEPS SIVAKUMARI A/P MURUGAN MR CAR MOTOR LINSTANT TRANSFER	39 8258		10,000.00 8,150.00	77,640.74 85,790.74
Jul 27	INSTANT TRANSFER ATM INST CR AT MEPS SAKTI VELOO A/L KRISHNA KU MR CAR MOTOR INSTANT TRANSFER	14373		120.00	85,910.74
Jul 27	ATM INST CR AT MEPS CHONG KOOI MOY CHONGKOOIMOY	28665		12,350.00	98,260.74
Jul 27	TAN HOEN KENG mr	41483		2,000.00	100,260.74
Jul 28	INSTANT TRANSFER RFLX INSTANT TRF DR 200728590856 NG KUAN SHIN	1883	950.00		99,310.74
Jul 28	SPORT CAR SEAT RFLX INSTANT TRF DR 200728607856 CARSOME SDN. BHD.	2028	20.00		99,290.74
Jul 28	200728607857 TAN KIM CHWEE	2029	640.00		98,650.74
Jul 28	NO.730480 VEHICLE COSTING RFLX INSTANT TRF DR 200728607855 CARSOME SDN. BHD.	2120	2,600.00		96,050.74
Jul 28	WRH4520 NAZA SURIA RFLX INSTANT TRF SC DR	2263	.50		96,050.24
Jul 28	CM112 RFLX INSTANT TRF DR 200728607854 CARSOME SDN. BHD.	2263	6,000.00		90,050.24
Jul 28	AEQ8612 VOLVO S60 INWARD IBG WVH 7290 JM0320168KAAC538 KEE MING ENTERPRISE	23856		22,535.90	112,586.14



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 13 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance Balance
Jul 28	CDT CASH DEPOSIT	30310		5,500.00	118,086.14
Jul 28	CDT CASH DEPOSIT	30311		3,000.00	121,086.14
Jul 29 Jul 29	CASH DEPOSIT RPP INWARD INST TRF CR	42 3555		42,000.00 7,500.00	163,086.14 170,586.14
	NUR LAILA NAJWA BINT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Jul 29	Balance WHT 2838 IBK FUND TRF CR	8132		2,000.00	172,586.14
OUI ZJ	IBK	0132		2,000.00	172,300.14
	MOHD YUSRI BIN KASIRON Fund Transfer				
	JQV 969 - SK Sales				
Jul 30	CASH DEPOSIT	77		27,700.00	200,286.14
Jul 30	RPP INWARD INST TRF CR SHARUL ANUAR BIN MOH	2744		13,900.00	214,186.14
	myvi wqb 5114		4 000 00		040 405 44
Jul 30	REFLEX-FUNDS TFR DR TOP UP CREDIT	4558	1,000.00		213,186.14
	MR CAR MOTOR				
Jul 30	RFLX INSTANT TRF DR 200730727490	4571	2,830.00		210,356.14
	TAN HOEN KENG				
11 20	VENTILATOR, CAR SEAT, RACK	4602	(20, 00		200 726 14
Jul 30	RFLX INSTANT TRF DR 200730695537	4603	620.00		209,736.14
	CL BROTHER CAR ACCESSORIES	SHOP			
Jul 30	NO.0089,0090,0091 RFLX INSTANT TRF DR	4712	3,481.80		206,254.34
041 00	200730720878	1,712	0,101.00		200,201.01
	PROLIFE PLANNING MBL3042,WET3388,JNK9146,AE	8028			
	CDC3357, JKR3689	L0020			
Jul 30	RFLX INSTANT TRF DR	4718	1,900.00		204,354.34
	200730695536 NJ TOWARD ENTERPRISE				
	CARSOME TRAILER FEE	.==0			001 050 01
Jul 30	RFLX INSTANT TRF SC DR CM112	4752	.50		204,353.84
Jul 30	RFLX INSTANT TRF DR	4752	11,800.00		192,553.84
	200730716375 JJ MEGA AUTO SDN BHD				
	PAYMENT FOR JULY				
Jul 30	RFLX INSTANT TRF SC DR CM112	4830	.50		192,553.34
Jul 30	RFLX INSTANT TRF DR	4830	15,900.00		176,653.34
	200730704469 MYTUKAR SDN. BHD.				
	NBE2200 TOYOTA COROLLA				
Jul 30		65184		4,950.00	181,603.34
Jul 30 Jul 30	CDT CASH DEPOSIT CDT CASH DEPOSIT	65185 65186		4,950.00 4,100.00	186,553.34 190,653.34
Jul 31	RFLX INSTANT TRF DR	4811	527.00	,,	190,126.34
	200731742729 SIU JIN FA				
	PETROL CLAIM OF JULY				
Jul 31	RFLX INSTANT TRF DR 200731741184	4892	2,465.80		187,660.54
	FONG YONG CAR SPRAY				
Jul 31	CS003396-98,003409,003416 REFLEX-FUNDS TFR DR	4895	1,000.00		106 660 54
Jul 31	TOP UP CREDIT	4033	1,000.00		186,660.54
11 21	MR CAR MOTOR	4000	CEO 00		106 001 54
Jul 31	RFLX INSTANT TRF DR 200731741188	4928	659.00		186,001.54
	SOON CAR NUMBER PLATE				
Jul 31	PAYMENT FOR JULY RFLX INSTANT TRF DR	4930	900.00		185,101.54
54, 51	200731739380	1330	300.00		100,101.01
	LEOW MUR SIAN B5 RUNNER FEE				
Jul 31	RFLX INSTANT TRF DR	4947	3,925.00		181,176.54
	200731740190		•		
	WAN AUTOMOBILE SPECIALISTS WAN20070038,0039,0042,0044	EKVILE CENIEK			
	, , ,				



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Jul 01, 2020 to Jul 31, 2020 MUKA SURAT PENYATA STATEMENT PAGE 14 of 14

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jul 31	RFLX INSTANT TRF DR 200731741185	4966	1,500.00		179,676.54
Jul 31	CHONG SIN YEE NO.8000847 RFLX INSTANT TRF DR 200731741375 WONG CHENG KIAT	5021	304.00		179,372.54
Jul 31	BIG EGG ENT, BATTERY RFLX INSTANT TRF DR 200731742727 SECK JUN HOU	5033	240.00		179,132.54
Jul 31	PETROL OF JULY JOMPAY RHB DR 1041740364	5102	263.95		178,868.59
Jul 31	TM unifi home TM unifi home 1041740364 77W90JNL22007311847Y RFLX INSTANT TRF DR 200731738515 PROLIFE PLANNING JKA3379,WNF6513,BHV2209,WH	5152 IT2838	2,050.13		176,818.46
Jul 31	WCM7778 RFLX INSTANT TRF SC DR	5155	.50		176,817.96
Jul 31	CM112 RFLX INSTANT TRF DR 200731738516 JATSON TWO K WORKSHOP	5155	11,980.00		164,837.96
Jul 31	PAYMENT FOR JULY RFLX INSTANT TRF DR 200731741525 AT TRANSMISSIONS SDN BHD	5167	4,000.00		160,837.96
Jul 31	RENTAL RFLX INSTANT TRF DR 200731742728 SIU JIN FA	5196	48.00		160,789.96
Jul 31	GRAB CLAIM OF JULY RFLX INSTANT TRF DR 200731741186 CHAN TZE YONG	5206	455.00		160,334.96
Jul 31	NO.600899 RFLX INSTANT TRF DR 200731739381 SL CAR SERVICE CENTRE	5214	2,900.00		157,434.96
Jul 31	MR CAR MOTOR REFLEX-FUNDS TFR DR PAYMENT FOR JULY	5303	4,245.00		153,189.96
Jul 31	NEW SKUDAI AUTO PART RFLX INSTANT TRF DR 200731741187 AHMAD SHAHRANI BIN R	5428	650.00		152,539.96
Jul 31 Jul 31 Jul 31	BROKER FEE FOR CDC3379 CDT CASH DEPOSIT CDT CASH DEPOSIT CDT CASH DEPOSIT	34144 34145 34146		9,550.00 2,450.00 9,900.00	162,089.96 164,539.96 174,439.96







TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 1 of 17

MR CAR MOTOR
NO 5 JLN KEMPAS UTAMA 3
TMN KEMPAS UTAMA
81200 JOHOR BAHRU JOHOR

Statement Message

CHECK YOUR ACCOUNT REGULARLY AND CONTACT OUR RHB CUSTOMER SERVICE IMMEDIATELY IF YOU COME ACROSS ANY SUSPICIOUS TRANSACTIONS IN YOUR ACCOUNT.

ORDINARY CURRENT ACCOUNT MR CAR MOTOR

20141900025710 (Current)

Deposit Account Summary

 Beginning Balance as of Aug 01, 2020
 174,439.96

 110 Deposits
 (Plus)
 642,676.10

 246 Withdrawals
 (Minus)
 710,069.53

 Ending Balance as of Aug 31, 2020
 107,046.53

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount	
Aug 18	8	8,712.22	Aug 18	11	6,755.44	
Aug 18	10 *	3,620.00	Aug 18	12	6,755.44	

^{*} Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jul 31	B/F BALANCE				174,439.96
Aug 01	RFLX INSTANT TRF SC DR	5126	.50		174,439.46
Aug 01	CM112 RFLX INSTANT TRF DR	5126	8,100.00		166,339.46
-	200801748457 CARSOME SDN. BHD.				
	JHE396 HONDA CITY				
Aug 01	RFLX INSTANT TRF DR 200801748456	5205	1,000.00		165,339.46
	AUTO CITY DETAILING SDN BH	D			
Aug 01	TOP UP CREDIT RFLX INSTANT TRF DR	5367	1,872.00		163,467.46
9	200801750270		-,		,
	PUSAT SER KRT LEAN HUP PAYMENT FOR JULY				
Aug 01	RFLX INSTANT TRF DR 200801751689	5422	500.00		162,967.46
	SIU JIN FA				
Aug 01	PURCHASE MUDAH CREDIT RFLX INSTANT TRF DR	5588	431.00		162,536.46
3	200801751688				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	OEK AUTO ACCESSORIES NO33227				
Aug 01	RFLX INSTANT TRF DR 200801750269	5705	300.00		162,236.46
	CARSOME SDN. BHD.				
Aug 01	JHE396 HONDA CITY CDT CASH DEPOSIT	34210		9,900.00	172,136.46
Aug 01	CDT CASH DEPOSIT	34211		7,200.00	179,336.46
Aug 02	IBK FUND TRF CR IBK	6558		1,500.00	180,836.46
	MOHD YUSRI BIN KASIRON Fund Transfer				
	JQV 969 Final pymt				
Aug 03 Aug 03	CASH DEPOSIT RFLX INSTANT TRF SC DR	61 5632	.50	11,000.00	191,836.46 191,835.96
Ū	CM112				•
Aug 03	RFLX INSTANT TRF DR 200803771093	5632	7,000.00		184,835.96
	CARSOME SDN. BHD. JKN6222				
	UNIVUZZZ				

Member of PIDM. Ahli PIDM. PIDM的成员



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 2 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance Balance
Aug 03	RFLX INSTANT TRF SC DR CM112	6469	.50		184,835.46
Aug 03	RFLX INSTANT TRF DR 200803802076	6469	6,000.00		178,835.46
Aug 04	AT TRANSMISSIONS SDN BHD RENTAL FOR AUGUST RFLX INSTANT TRF DR 200804816261 NJ TOWARD ENTERPRISE WNF6513,WPU5066,BJL5625,WWE	6871	1,125.00		177,710.46
Aug 04	JEH3036 RFLX INSTANT TRF SC DR	6965	.50		177,709.96
Aug 04	CM112 RFLX INSTANT TRF DR 200804818478	6965	9,400.00		168,309.96
Aug 04	MYTUKAR SDN. BHD. BGT1625 TOYOTA CAMRY RFLX INSTANT TRF DR 200804855696 LEOW MUR SIAN	7573	1,844.00		166,465.96
Aug 04	SALARY FOR JULY RFLX INSTANT TRF DR 200804855695 LOW YI MAN	7580	2,238.50		164,227.46
Aug 04	SALARY FOR JULY RFLX INSTANT TRF DR 200804855099 ROSELINDA BINTI LAZI	7681	50.00		164,177.46
Aug 04	SUZUKI SWIFT CDT CASH DEPOSIT	34521		9,000.00	173,177.46
Aug 04	CDT CASH DEPOSIT	34522		4,000.00	177,177.46
Aug 04 Aug 05	CDT CASH DEPOSIT RFLX INSTANT TRF SC DR	94637 7934	.50	4,700.00	181,877.46 181,876.96
Aug 03	CM112	7 3 3 4			
Aug 05	RFLX INSTANT TRF DR 200805879957 CARSOME SDN. BHD. JPX5979 TAY8641	7934	18,000.00		163,876.96
Aug 05	RFLX INSTANT TRF DR 200805879960 CARSOME SDN. BHD.	8162	40.00		163,836.96
Aug 05	PARKING FEE RFLX INSTANT TRF DR 200805879958 NG KUAN SHIN	8260	1,370.00		162,466.96
Aug 05	INV NO 6082 RFLX INSTANT TRF DR 200805898767 MOHMAD ISMAIL BIN CH	8397	100.00		162,366.96
Aug 06	REFUND VEE4813 RPP INWARD INST TRF CR MOHD KHAIRUL ANUAR BIN HA mimi mustika	7458		100.00	162,466.96
Aug 06	JPG7047 RFLX INSTANT TRF DR 200806915565 NJ TOWARD ENTERPRISE	8872	225.00		162,241.96
Aug 06	MYTUKAR TRAILER FEE BGT1625 RFLX INSTANT TRF DR 200806915564 NJ TOWARD ENTERPRISE	8926	225.00		162,016.96
Aug 06	CARSOME TRAILER FEE AEQ8612 RFLX INSTANT TRF DR 200806934222 PROLIFE PLANNING	9332	2,984.82		159,032.14
Aug 06	WQB5114,JQV969,WGA233,WEQ66 RFLX INSTANT TRF DR 200806933993	93 9366	20.00		159,012.14
Aug 06	CARSOME SDN. BHD. PARKING FEE MBS1399 RFLX INSTANT TRF DR 200806950457 HOW CHUN YEE	9380	4,830.00		154,182.14



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 3 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Aug 06	COMMISSION FOR JULY RFLX INSTANT TRF DR 200806950459 SECK CHEE MENG	9432	300.00		153,882.14
Aug 06	BROKER FEE FOR JULY RFLX INSTANT TRF DR 200806933992 CARSOME SDN. BHD.	9451	2,600.00		151,282.14
Aug 06	MBS1399 PROTON SAVVY RFLX INSTANT TRF SC DR CM112	9470	.50		151,281.64
Aug 06	RFLX INSTANT TRF DR 200806950458 KOH SING SHYONG	9470	6,072.00		145,209.64
Aug 06	COMMISSION FOR JULY RFLX INSTANT TRF DR 200806950467 TAN XUAN NI	9529	100.00		145,109.64
Aug 06	COMMISSION FOR JULY RFLX INSTANT TRF DR 200806950456 HOW CHUN YEE	9532	132.00		144,977.64
Aug 06	BROKER FEE FOR JULY RFLX INSTANT TRF DR 200806939543 MAXLEE AUTO MKTG S/B	9541	1,173.00		143,804.64
Aug 06	PAYMENT FOR 21 JULY TO 1 RFLX INSTANT TRF DR 200806950463 GAN JECK LENG	AUGUST 9548	300.00		143,504.64
Aug 06	SALARY FOR JULY RFLX INSTANT TRF SC DR	9563	.50		143,504.14
Aug 06	CM112 RFLX INSTANT TRF DR 200806950460 SECK CHEE MENG	9563	5,612.00		137,892.14
Aug 06	COMMISSION FOR JULY RFLX INSTANT TRF DR 200806950465 TAN XUAN NI	9588	544.70		137,347.44
Aug 06	SALARY FOR JULY RFLX INSTANT TRF DR 200806950468 TREVOR KIEW	9604	435.40		136,912.04
Aug 07 Aug 07	SALARY FOR JULY CASH DEPOSIT RFLX INSTANT TRF DR 200807965843 ONG WEI SIONG	2 16	110.00	18,700.00	155,612.04 155,502.04
Aug 07	BROKER FEE FOR JULY RFLX INSTANT TRF DR 200807965841 LOW YI MAN	71	850.00		154,652.04
Aug 07		75	.50		154,651.54
Aug 07	CM112 RFLX INSTANT TRF DR 200807969125 CARSOME SDN. BHD.	75	14,800.00		139,851.54
Aug 07	WPF3286 MYVI,WUV1727 PEU RFLX INSTANT TRF SC DR	GEOT 299	.50		139,851.04
Aug 07	CM112 RFLX INSTANT TRF DR 200807974946 MYTUKAR SDN. BHD.	299	7,800.00		132,051.04
Aug 07	WPA2789 HYUNDAI SANTA RFLX INSTANT TRF SC DR	573	.50		132,050.54
Aug 07	CM112 RFLX INSTANT TRF DR 200807991290 MYTUKAR SDN. BHD.	573	6,700.00		125,350.54
Aug 07	WNA3331 VOLVO S80 RFLX INSTANT TRF DR	9805	470.00		124,880.54



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 4 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Ba1ance
	200807965844 ONG WEI SIONG				
Aug 07	COMMISSION FOR JULY	9921	1,900.00		122,980.54
Aug 07	SALARY FOR JULY RFLX INSTANT TRF DR 200807965845 TEY XI LING	9926	3,500.00		119,480.54
Aug 07	SALARY FOR JULY	9958	40.00		119,440.54
Aug 07 Aug 07	PARKING FEE WPF3286,WUV172 CDT CASH DEPOSIT ATM INST CR AT MEPS TAN HOEN KENG mu	34840 54801		5,700.00 3,050.00	125,140.54 128,190.54
Aug 08	fb	640	4,700.00		123,490.54
Aug 08	BML7657 MERCEDES BENZ	645	1,825.00		121,665.54
Aug 08	BILL 600904,600907,600908	712	40.00		121,625.54
Aug 08	PARKING FEE BML7657,WUY290 RFLX INSTANT TRF SC DR	50 736	.50		121,625.04
Aug 08	CM112 RFLX INSTANT TRF DR 200808004719 CARSOME SDN. BHD.	736	7,100.00		114,525.04
Aug 08	WUY2960 PROTON SAGA RFLX INSTANT TRF DR 200808003825 CL BROTHER CAR ACCESSORIES	798 S SHOP	1,110.00		113,415.04
Aug 08	30 JULY TO 7 AUGUST RFLX INSTANT TRF DR 200808003822 AUTO ONE AUTOMOTIVE SVS	880	350.00		113,065.04
Aug 08	INV NO.01482 RIM RFLX INSTANT TRF DR 200808011768 AUTO CITY DETAILING SDN BI	905 HD	1,000.00		112,065.04
Aug 08	TOP UP CREDIT RFLX INSTANT TRF DR 200808008852 CHAN TZE YONG	937	550.00		111,515.04
Aug 08	BILL NO. 600902	1061 SERVICE CENTER	2,730.00		108,785.04
Aug 08	WAN20080013,20080014	1069	450.00		108,335.04
Aug 08	MYTUKAR TRAILER WPA2789,WI RPP INWARD INST TRF CR LOGENDRANNAIDU A/L KRISHN	NA3331 1614		2,000.00	110,335.04
Aug 08	Iswara car RPP INWARD INST TRF CR NAGARAJ A/L MADHAVAN	1765		2,000.00	112,335.04
Aug 08	waja wld977 RPP INWARD INST TRF CR MOHD KHAIRUL ANUAR BIN HA Mimi Mustika	4559		1,000.00	113,335.04
Aug 08	Dep. JPG7047	7799		200.00	113,535.04



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 5 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	NOOR AZIELA BINTI KASDI				
Aug 09	Muhamad fahmi RFLX INSTANT TRF SC DR	808	.50		113,534.54
Aug 09	200809014960	808	8,683.92		104,850.62
Aug 09	SECK JUN HOU PROFIT FOR JULY 2020 RFLX INSTANT TRF DR 200809016319 STEVEN GOH JIAN SHENG	931	100.00		104,750.62
Aug 09	BROKER FEE RFLX INSTANT TRF SC DR	956	.50		104,750.12
Aug 09	CM112 RFLX INSTANT TRF DR 200809016795 MYTUKAR SDN. BHD.	956	9,400.00		95,350.12
Aug 09	BLG8191 PROTON SAGA RFLX INSTANT TRF SC DR	1000	.50		95,349.62
Aug 09	CM112 RFLX INSTANT TRF DR 200809014962 TAN HOEN KENG	1000	22,264.81		73,084.81
Aug 09	SALARY FOR JULY RFLX INSTANT TRF DR 200809016320 LEOW MUR SIAN	1029	490.00		72,594.81
Aug 09	B5 -5PCS AND PETROL FEE	1085	1,170.00		71,424.81
Aug 09		1227	.50		71,424.31
Aug 09	CM112 RFLX INSTANT TRF DR 200809014961 SIU JIN FA	1227	8,683.92		62,740.39
Aug 09	PROFIT FOR JULY	5186		10,000.00	72,740.39
Aug 10	MUHAMAD FAHMI	554		1,800.00	74,540.39
Aug 10	RFLX INSTANT TRF DR 200810037964 CARSOME SDN. BHD.	1444	20.00		74,520.39
Aug 10	PARKING FEE RFLX INSTANT TRF SC DR CM112	1485	.50		74,519.89
Aug 10	RFLX INSTANT TRF DR 200810037963 CARSOME SDN. BHD.	1485	8,400.00		66,119.89
Aug 10	WUU2866	1848	200.00		65,919.89
Aug 10	WUU2866	2197	5,000.00		60,919.89
Aug 10	EZAUTO CAR TRADING SDN BHD ATM INST CR AT MEPS MASARNITA BTE ABDULL INSTANT TRANSFER	40563		15,100.00	76,019.89
Aug 10	INSTANT TRANSFER ATM INST CR AT MEPS TAN HOEN KENG nnn	88820		8,000.00	84,019.89
Aug 10	INSTANT TRANSFER ATM INST CR AT MEPS TAN HOEN KENG ZZZ	89048		2,000.00	86,019.89
	INSTANT TRANSFER				



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 6 of 17

Date	Description (Cheque/Serial No	Debit	Credit	Balance
Aug 11	RPP INWARD INST TRF CR MUHAMAD FAHMI BIN WAHAB Muhamad fahmi	375		5,000.00	91,019.89
Aug 11	JJR 7509 RFLX INSTANT TRF SC DR	2507	.50		91,019.39
Aug 11	CM112 RFLX INSTANT TRF DR 200811092993 CARSOME SDN. BHD.	2507	18,200.00		72,819.39
Aug 11	WVV3021 BMW 320I REFLEX-FUNDS TFR DR INV013342,013461 ARASHI AERODYNAMIC	2545	300.00		72,519.39
Aug 11	RFLX INSTANT TRF SC DR CM112	2549	.50		72,518.89
Aug 11	RFLX INSTANT TRF DR 200811092995 CARSOME SDN. BHD. WTP8582 PERODUA ALZA	2549	20,900.00		51,618.89
Aug 11	RFLX INSTANT TRF DR 200811092999 CARSOME SDN. BHD. PARKING FEE WVV3021,WTP8582, PJA9621	2552 wWE2173	80.00		51,538.89
Aug 11	RFLX INSTANT TRF DR 200811092996 CARSOME SDN. BHD. JLD4114 PROTON WAJA	2609	4,900.00		46,638.89
Aug 11	RFLX INSTANT TRF SC DR CM112	2708	.50		46,638.39
Aug 11	RFLX INSTANT TRF DR 200811092998 CARSOME SDN. BHD. PJA9621 CHEVROLET CAPTIVA	2708	10,900.00		35,738.39
Aug 11	RFLX INSTANT TRF DR 200811095698 TREVOR KIEW QIAN XIN	2817	83.81		35,654.58
Aug 11		2950	2,000.00		33,654.58
Aug 11	RFLX INSTANT TRF DR 200811103737 NJ TOWARD ENTERPRISE	2997	450.00		33,204.58
Aug 11	MYTUKAR TRAILER FEE AFC1485, REFLEX-FUNDS TFR DR TOP UP MR CAR MOTOR	2999 2999	1,000.00		32,204.58
Aug 11	RFLX INSTANT TRF SC DR CM112	3045	.50		32,204.08
Aug 11	RFLX INSTANT TRF DR 200811092997 CARSOME SDN. BHD.	3045	7,100.00		25,104.08
Aug 11	WWE2173 PRONTON SAGA RFLX INSTANT TRF DR 200811117013 WAN MOHAMAD FAKHRI BIN W MOH BURHANUD		200.00		24,904.08
Aug 11	NO.348274 STEERING RFLX INSTANT TRF DR 200811116442 PROLIFE PLANNING WPU5066,PHK9789	3128	1,238.57		23,665.51
Aug 11	RPP INWARD INST TRF CR LOW JAEN YEE Sent from AmOnline WRH4520	9669		1,000.00	24,665.51
Aug 12 Aug 12	CASH DEPOSIT RFLX INSTANT TRF DR 200812137803 CARSOME SDN. BHD. PARKING FEE WND3028,WYX586,W JNT4431,MBD5820	49 3551 DX98	80.00	8,650.00	33,315.51 33,235.51



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 7 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Aug 12	RFLX INSTANT TRF SC DR CM112	3631	.50		33,235.01
Aug 12	RFLX INSTANT TRF DR 200812137802 CARSOME SDN. BHD. W ND3028,WYX586,WDX98,JNT44	3631 31	40,900.00		7,664.99-
Aug 12	200812153617 CL BROTHER CAR ACCESSORIES	3867 SHOP	2,220.00		9,884.99-
Aug 12	0111-0122 RFLX INSTANT TRF DR 200812153616 IERIS ALIA ENTERPRIS TRAILER FEE AFC1485	3907	225.00		10,109.99-
Aug 12	RPP INWARD INST TRF CR SIU JIN FA Fund transfer	7921		50,000.00	39,890.01
Aug 12	RPP INWARD INST TRF CR NAGARAJ A/L MADHAVAN wld 770 waja	9965		8,500.00	48,390.01
Aug 13	RPP INWARD INST TRF CR SECK JUN HOU Fund transfer	709		6,755.44	55,145.45
Aug 13	RPP INWARD INST TRF CR AHMAD FAZLI BIN HASHIM Ali Beli kereta	3332		1,000.00	56,145.45
Aug 13		4506 S	1,600.00		54,545.45
Aug 13	RFLX INSTANT TRF DR 200813197846 HENG GEOK SIAM ACCOUNTANT FEE	4691	4,700.00		49,845.45
Aug 13	RFLX INSTANT TRF DR 200813190274 MOHAMAD BIN ABDULLAH BROKER FEE WUU2866	4758	500.00		49,345.45
Aug 13	RFLX INSTANT TRF DR 200813197847 CHAN TZE YONG INVOICE 404721	4835	1,570.00		47,775.45
Aug 13	RFLX INSTANT TRF DR 200813204299 CARSOME SDN. BHD. PARKING FEE SYH3580,WJW3598 WNY9020	4909	20.00		47,755.45
Aug 13	REFLEX-FUNDS TFR DR INV013508,013516, 013525 TO 013527 ARASHI AERODYNAMIC	4938	1,570.00		46,185.45
Aug 13	RFLX INSTANT TRF SC DR CM112	4977	.50		46,184.95
Aug 13	RFLX INSTANT TRF DR 200813204298 CARSOME SDN. BHD.	4977	29,000.00		17,184.95
Aug 13	SYH3580,WNY9020,WJW3598 RFLX INSTANT TRF DR 200813208028 CARSONE SDN. BHD.	5076	40.00		17,144.95
Aug 13	SIU JIN FA Fund transfer	9832		6,755.44	23,900.39
Aug 13	Income tax payment INWARD IBG DEALER REFUND BGQ4550-REFUND CARSOME SDN BHD	55100		3,700.00	27,600.39



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 8 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Aug 13	ATM INST CR AT MEPS TAN HOEN KENG tax	89329		8,712.22	36,312.61
Aug 13	INSTANT TRANSFER ATM INST CR AT MEPS TAN HOEN KENG tax	89513		3,620.00	39,932.61
Aug 14 Aug 14	INSTANT TRANSFER CASH DEPOSIT RFLX INSTANT TRF DR 200814249891 CARSOME SDN. BHD.	69 5874	20.00	12,000.00	51,932.61 51,912.61
Aug 14	PARKING FEE RFLX INSTANT TRF DR 200814249892 CARSOME SDN. BHD.	6062	600.00		51,312.61
Aug 14	SYH3580 RFLX INSTANT TRF SC DR	6174	.50		51,312.11
Aug 14	CM112 RFLX INSTANT TRF DR 200814249890 CARSOME SDN. BHD.	6174	11,400.00		39,912.11
Aug 14	MCJ4918 RPP INWARD INST TRF CR MOHD ASRIZAN BIN ADI Deposit kereta	8633		2,000.00	41,912.11
Aug 15	RFLX INSTANT TRF DR 200815276873 TAN HOEN KENG	6416	589.45		41,322.66
Aug 15	LA PRIMUER SDN BHD RFLX INSTANT TRF DR 200815276323 TAN HOEN KENG	6425	1,200.00		40,122.66
Aug 15	VIP SEATING RFLX INSTANT TRF DR 200815272102 CHAN TZE YONG	6440	495.00		39,627.66
Aug 15	NO.404722 RFLX INSTANT TRF DR 200815276324 TAN HOEN KENG	6500	399.00		39,228.66
Aug 15	AMICO COATING, VELOCITYDIY RFLX INSTANT TRF DR 200815272103 TAN KIM CHWEE	6503	420.00		38,808.66
Aug 15	NO.14542,14543 RFLX INSTANT TRF DR 200815276705 TAN HOEN KENG	6542	67.50		38,741.16
Aug 15	MR DIY FOR OFFICE EQUIPMEN RFLX INSTANT TRF DR 200815276706 SIU JIN FA	IT 6550	500.00		38,241.16
Aug 15	PURCHASE MUDAH CREDIT REFLEX-FUNDS TFR DR TOP UP	6565	1,000.00		37,241.16
Aug 16	MR CAR MOTOR RFLX INSTANT TRF DR 200816285783 LEOW MUR SIAN	6678	470.00		36,771.16
Aug 16	B5 RUNNER SERVICE RFLX INSTANT TRF DR 200816282578 ONE STOP GOLDEN SOLU	6749	432.00		36,339.16
Aug 16	INSURANCE FOR JGP7047 RFLX INSTANT TRF DR 200816282580 SIU JIN FA	6802	166.24		36,172.92
Aug 16	OFFICE REFRESHMENT RFLX INSTANT TRF DR 200816282579 LING PEI PEI OFFICE CLEANING	6837	140.00		36,032.92



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 9 of 17

Date	Description C	heque/Serial No	Debit	Credit	Balance
Aug 16	200816284064	6847	5,000.00		31,032.92
Aug 16	SIU JIN HENG JPG7047 PERODUA VIVA RFLX INSTANT TRF SC DR	6860	.50		31,032.42
Aug 10	CM112	0000			
Aug 16	200816284602 MYTUKAR SDN. BHD.	6860	10,600.00		20,432.42
Aug 16	BJB2286 PERODUA MYVI RFLX INSTANT TRF DR 200816284603 TEE TEW SIONG	6974	130.00		20,302.42
Aug 16	MYVI SPARE TYRE RPP INWARD INST TRF CR LOW JAEN YEE My car	7660		4,800.00	25,102.42
Aug 16	Balance WRH4520	7915		1,500.00	26,602.42
Aug 16 Aug 16 Aug 17 Aug 17	WTN8796 DOWN PAYMENT CDT CASH DEPOSIT CDT CASH DEPOSIT CASH DEPOSIT CASH DEPOSIT RFLX INSTANT TRF SC DR	35703 35720 16 6958	.50	5,000.00 6,200.00 8,500.00	31,602.42 37,802.42 46,302.42 46,301.92
	CM112				
Aug 17	RFLX INSTANT TRF DR 200817295668 CARSOME SDN. BHD. JGW5686,NBF8218,WRN1832 PAYME	6958 NT	19,200.00		27,101.92
Aug 17	RFLX INSTANT TRF DR 200817295670 CARSOME SDN. BHD.	7169	40.00		27,061.92
Aug 17	CASH BILL 0745	7712	610.00		26,451.92
Aug 17	GOLDEN CIRCLE TYRE & SPORTRIN RFLX INSTANT TRF DR 200817324871 PROLIFE PLANNING	7750	1,378.97		25,072.95
Aug 17	INSURANCE JJR7509,WME2911,WSF RFLX INSTANT TRF DR 200817324870 AMIRUL AFIQ BIN MOHD	⁷⁸⁴⁰⁷ 7826	800.00		24,272.95
Aug 17	REFUND WPY6941 DEPOSIT RPP INWARD INST TRF CR MUHAMAD FIRDAUS BIN ISMAI NURUL NABILA	8344		800.00	25,072.95
Aug 17 Aug 18	MYVI 1.3 EZ 2011 CDT CASH DEPOSIT CHQ SVC CHARGE-CLRG	35787	2.00	6,500.00	31,572.95 31,570.95
Aug 18	20200818022701208101530401072 CLEARING CHQ	8	8,712.22		22,858.73
Aug 18	20200818022701208101530401072 CLEARING CHQ 20200818022701208101530401072	10	3,620.00		19,238.73
Aug 18	CLEARING CHQ	11	6,755.44		12,483.29
Aug 18	20200818022701208101530401072 CLEARING CHQ 20200818022701208101530401072	12	6,755.44		5,727.85
Aug 18 Aug 18	CDT CASH DEPOSIT RPP INWARD INST TRF CR HASLAM BIN ISMAIL	1856 2677		5,000.00 5,000.00	10,727.85 15,727.85
Aug 18	beli kete RPP INWARD INST TRF CR HASLAM BIN ISMAIL beli kete	3526		9,800.00	25,527.85
Aug 18	RFLX INSTANT TRF DR 200818341255 KUMATORI AUTO PARTS	8039	1,300.00		24,227.85
Aug 18	CS001529 RFLX INSTANT TRF DR	8123	2,000.00		22,227.85



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 10 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Ba1ance
	200818347820 MUHAMMAD OMAR BIN ABDULLAH BHJ1016 PERODUA KANCIL	1			
Aug 18		8384	500.00		21,727.85
Aug 18	REFLEX-FUNDS TFR DR TOP UP CREDIT MR CAR MOTOR	8489	1,000.00		20,727.85
Aug 18		8665	45.00		20,682.85
Aug 18	RFLX INSTANT TRF DR 200818361593 LEOW MUR SIAN SHOPEE	8732	395.42		20,287.43
Aug 19 Aug 19	SIU JIN FA Savings T	20 2714		11,100.00 5,000.00	31,387.43 36,387.43
Aug 19	RFLX INSTANT TRF DR 200819376381 CARSOME SDN. BHD. PARKING FEE BHS1222,JGG222	9051	40.00		36,347.43
Aug 19	RFLX INSTANT TRF SC DR CM112	9082	.50		36,346.93
Aug 19		9082	34,100.00		2,246.93
Aug 19		9127	100.00		2,146.93
Aug 19	RFLX INSTANT TRF DR 200819388356 NJ TOWARD ENTERPRISE TRAILER FEE WWE2173,PJA692 WDX98	9255 21,WTP8582	975.00		1,171.93
Aug 19	RFLX INSTANT TRF DR 200819376382 MOHAMMAD IZHAR BIN C TRANSPORT FEE FOR BUMPER	9262	70.00		1,101.93
Aug 19	RFLX INSTANT TRF DR 200819394437 TEE TEW SIONG SPARE TYRE	9265	130.00		971.93
Aug 19		9382		6,000.00	6,971.93
-	RFLX INSTANT TRF DR 200819394435 CL BROTHER CAR ACCESSORIES INV.0125 TO 0141	9391 S SHOP	3,720.00		3,251.93
Aug 19	RFLX INSTANT TRF DR 200819379393 AUTO CITY DETAILING SDN BI TOP UP CREDIT	9404 HD	1,000.00		2,251.93
Aug 19		9441	500.00		1,751.93
Aug 19		9606		9,000.00	10,751.93
Aug 20	RPP INWARD INST TRF CR CHALILUR RAHMAN deposit kereta Mr car motor	4705		5,000.00	15,751.93
Aug 20	ATM INST CR AT MEPS MOHD ASRIZAN BIN ADI	5108		11,000.00	26,751.93



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 11 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	INSTANT TRANSFER				
Aug 20	INSTANT TRANSFER RFLX INSTANT TRF DR 200820414068 WONG CHENG KIAT	9824	97.00		26,654.93
Aug 20	INV 202008.14 RFLX INSTANT TRF DR 200820414864 AH TIAM AUTO SERVICE	9853	100.00		26,554.93
Aug 20	CAR CARRIER RFLX INSTANT TRF DR 200820414067 UNIWELD TRADING (JOHOR) SD	9860 N. BHD.	370.00		26,184.93
Aug 20 Aug 20 Aug 21	INV2008015 WINDSCREEN CDT CASH DEPOSIT CDT CASH DEPOSIT RPP INWARD INST TRF CR MOHD NOOR AZHAR BIN AHMAD	36037 36038 309		6,800.00 1,000.00 1,000.00	32,984.93 33,984.93 34,984.93
Aug 21	Kereta volvo aeg8612 RPP INWARD INST TRF CR LOOI WENG HENG Fund transfer	4393		1,000.00	35,984.93
Aug 21	Bought car deposit WQV1250 RPP INWARD INST TRF CR CHALILUR RAHMAN duit kereta	9147		5,000.00	40,984.93
Aug 21	persona ATM INST CR AT MEPS ABDUL RAHMAN BIN MOH INSTANT TRANSFER	98064		4,000.00	44,984.93
Aug 22	200822456215 NJ TOWARD ENTERPRISE	820	2,675.00		42,309.93
Aug 22	TRAILER FEE CARSOME RFLX INSTANT TRF DR 200822454911 SECK JUN HOU	907	2,373.84		39,936.09
Aug 22	SHOPEE REFLEX-FUNDS TFR DR TOP UP CREDIT MR CAR MOTOR	988	1,000.00		38,936.09
Aug 22	RFLX INSTANT TRF DR 200822453173 MAXLEE AUTO MKTG S/B	993	2,891.00		36,045.09
Aug 22	200822454910 LOGENDRANNAIDU A/L K	1016	1,500.00		34,545.09
Aug 22	CHALILUR RAHMAN pelunasan	6524		2,000.00	36,545.09
Aug 22 Aug 22 Aug 22	kereta persoan CDT CASH DEPOSIT CDT CASH DEPOSIT ATM INST CR AT MEPS MUHAMMAD ZULNURIN BIN MAT MEPS INSTANT TRANSFE	36169 36191 80171		2,000.00 4,000.00 14,150.00	38,545.09 42,545.09 56,695.09
Aug 23	MEPS INSTANT TRANSFE RFLX INSTANT TRF DR 200823461685 LEOW MUR SIAN	880	720.00		55,975.09
Aug 23	B5 RUNNER FEE RFLX INSTANT TRF SC DR	1067	.50		55,974.59
Aug 23	CM112 RFLX INSTANT TRF DR 200823462245 SIU JIN FA	1067	18,800.00		37,174.59
Aug 23	JNC6582 RFLX INSTANT TRF DR 200823461684 CHAN TZE YONG	1092	445.00		36,729.59



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 12 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Aug 23	INV NO 404728 RFLX INSTANT TRF DR 200823461683 ONE STOP GOLDEN SOLU BML7657	1217	484.52		36,245.07
Aug 23	RPP INWARD INST TRF CR NOR JANNAH BINTI ZULKIFLI	1844		6,500.00	42,745.07
Aug 23	herman saga RPP INWARD INST TRF CR MUHAMAD FIRDAUS BIN ISMAI JNC6582 FULL PAYMENT	8539		19,000.00	61,745.07
Aug 23 Aug 23 Aug 23 Aug 23 Aug 23 Aug 24 Aug 24 Aug 24	CDT CASH DEPOSIT CASH DEPOSIT CASH DEPOSIT CASH DEPOSIT CASH DEPOSIT RPP INWARD INST TRF CR LOOI WENG HENG Fund transfer	36262 36263 36264 36265 36266 36267 4 46 1080		3,300.00 1,000.00 9,600.00 2,300.00 7,900.00 100.00 12,650.00 33,000.00 9,000.00	65,045.07 66,045.07 75,645.07 77,945.07 85,845.07 85,945.07 98,595.07 131,595.07
Aug 24	Car full settlement for W RPP INWARD INST TRF CR LOOI WENG HENG Fund transfer	QV1250 1364		3,500.00	144,095.07
Aug 24	Car full settlement for W RFLX INSTANT TRF DR 200824479777 CARSOME SDN. BHD.	QV1250 1442	20.00		144,075.07
Aug 24	200824479775 CHAN TZE YONG	1527	3,450.00		140,625.07
Aug 24	200824479776 CARSOME SDN. BHD.	04727 1547	1,400.00		139,225.07
Aug 24	WKC3382 HYUNDAI ELANTRA RFLX INSTANT TRF DR 200824487970 SYAH AUTOPARTS (M) SDN BH CS20080094	1643 D	180.00		139,045.07
Aug 24		1818	1,000.00		138,045.07
Aug 24	RFLX INSTANT TRF DR 200824487968 KUMATORI AUTO PARTS CS001544	1827	550.00		137,495.07
Aug 24	RFLX INSTANT TRF DR 200824490990 WAN AUTOMOBILE SPECIALIST INV 24,25,28	1856 SERVICE CENTER	3,045.00		134,450.07
Aug 24		1857	2,129.27		132,320.80
Aug 24	RPP INWARD INST TRF CR THINAGARAN A/L PARAMASIVA	3901 M		1,000.00	133,320.80
Aug 24 Aug 24	waja deposit CDT CASH DEPOSIT INWARD IBG DEPOSIT DEPOSIT WLQ2918 OMAR BIN AHMAD	27190 29775		1,300.00 2,000.00	134,620.80 136,620.80
Aug 24 Aug 25	OMAR BIN AHMAD CDT CASH DEPOSIT RPP INWARD INST TRF CR MOHAMMAD KHUSHAIRI BIN AB	59020 2159		5,340.00 3,000.00	141,960.80 144,960.80
Aug 25	Volvo s60 RFLX INSTANT TRF DR 200825531259	2549	280.00		144,680.80



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 13 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Ba1ance
	UNIWELD TRADING (JOHOR) SD	N. BHD.			
Aug 25	INV2008248 RFLX INSTANT TRF DR 200825523404	2617	20.00		144,660.80
Aug 25	CARSOME SDN. BHD. PARKING FEE WMB2962 RFLX INSTANT TRF DR 200825523403	2673	2,900.00		141,760.80
Aug 25	CARSOME SDN. BHD. WMB2962 KIA SPECTRA RFLX INSTANT TRF DR	2681	63.00		141,697.80
4 05	200825531260 OEK AUTO ACCESSORIES INVOICE 33344	0700	0.670.00		120,007,00
Aug 25 Aug 25	REFLEX-FUNDS TFR DR INVO13545 TO 013559 ARASHI AERODYNAMIC RFLX INSTANT TRF DR	2702 2857	2,670.00 225.00		139,027.80 138,802.80
Aug 25	200825531506 NJ TOWARD ENTERPRISE MYTUKAR TRAILER BJB2286	2037	223.00		130,002.00
Aug 26 Aug 26	CASH DEPOSIT RFLX INSTANT TRF SC DR CM112	48 3586	.50	14,100.00	152,902.80 152,902.30
Aug 26	RFLX INSTANT TRF DR 200826583177 YL SPRAY AUTO	3586	6,990.00		145,912.30
Aug 26	PAYMENT 25 JULY TO 16 AUGU RFLX INSTANT TRF DR 200826583176 WONG CHENG KIAT	3594	107.00		145,805.30
Aug 26	20200817 RFLX INSTANT TRF DR 200826583175 SIU JIN FA	3678	82.00		145,723.30
Aug 26	OFFICE BILL, EQUIPMENT RFLX INSTANT TRF DR 200826583170 UNIWELD TRADING (JOHOR) SD	3702 N. BHD.	400.00		145,323.30
Aug 26	200826583174 SIU JIN FA	3715	1,894.24		143,429.06
Aug 26	FB ADVERTISEMENT RFLX INSTANT TRF DR 200826583483 TAN HOEN KENG	3721	92.30		143,336.76
Aug 26	OFFICE REFRESHMENT RFLX INSTANT TRF DR 200826583180 TAN KIM CHWEE	3743	660.00		142,676.76
Aug 26	INVOICE 14544,14545 RFLX INSTANT TRF DR 200826583485 TAN HOEN KENG	3747	455.90		142,220.86
Aug 26	OFFICE GATHERING RFLX INSTANT TRF SC DR	3752	.50		142,220.36
Aug 26	CM112 RFLX INSTANT TRF DR 200826583171 CARSOME SDN. BHD.	3752	9,800.00		132,420.36
Aug 26	WNV8728 PERODUA MYVI RFLX INSTANT TRF DR 200826583173 CARSOME SDN. BHD.	3797	40.00		132,380.36
Aug 26	PARKING FEE WNV8728,BEK453 RFLX INSTANT TRF DR 200826583178 JIWA BOOK STORE SDN	7 3853	470.00		131,910.36
Aug 26	CSBR20080331 RFLX INSTANT TRF DR 200826591068 MUV MARKETPLACE SDN	3872	4,659.00		127,251.36



Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 14 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Aug 26	200826583482 TAN HOEN KENG	3915	1,470.00		125,781.36
Aug 26	VIP SEATING, PETROL RFLX INSTANT TRF SC DR	3924	.50		125,780.86
Aug 26	200826583172 CARSOME SDN. BHD.	3924	6,900.00		118,880.86
Aug 26	BEK4537 MITSUBISHI CANTER RFLX INSTANT TRF DR 200826588926 AUTO CITY DETAILING SDN BH	3948 D	1,000.00		117,880.86
Aug 26	TOP UP CAR WASH CREDIT RPP INWARD INST TRF CR PANG AI MUI S.K	9587		300.00	118,180.86
Aug 26	ATM INST CR AT MEPS MOHD JAISZEN BIN MD 20141900025710	76223		885.00	119,065.86
Aug 27	TRANSFER TO CA/SA RFLX INSTANT TRF SC DR	4287	.50		119,065.36
Aug 27	200827615664 CARSOME SDN. BHD. AFT7674,CCN1018,WPH3378,WP	4287 F661	51,400.00		67,665.36
Aug 27	PJD9391 RFLX INSTANT TRF SC DR	4336	.50		67,664.86
Aug 27	CM112 RFLX INSTANT TRF DR 200827615666 MYTUKAR SDN. BHD.	4336	5,400.00		62,264.86
Aug 27	JHV8871 MERCEDES BENZ RPP INWARD INST TRF CR JEE KOK HEONG Car booking fee Jnx7799	4616		200.00	62,464.86
Aug 27		4625 N1018	80.00		62,384.86
Aug 27	REFLEX-FUNDS TFR DR CASH BILL 1457 GOLDEN CIRCLE TYRE & SPORT	4726	400.00		61,984.86
Aug 27	RFLX INSTANT TRF DR 200827632751 KOH ZHE XI INVOICE 76570	4825	250.00		61,734.86
Aug 27	REFLEX-FUNDS TFR DR TOP UP CREDIT MR CAR MOTOR	5067	1,000.00		60,734.86
Aug 27 Aug 27	CDT CASH DEPOSIT RPP INWARD INST TRF CR AMIRULFIKRI BIN AZMA Deposit kereta Saga JNT 4431	6678 7048		6,700.00 200.00	67,434.86 67,634.86
Aug 27	RPP INWARD INST TRF CR FILDZA ISKANDAR BIN MOHD	8950		300.00	67,934.86
Aug 27 Aug 27 Aug 27	Deposit Myvi CDT CASH DEPOSIT CDT CASH DEPOSIT ATM INST CR AT MEPS TAN RONG BIN 123	70409 70751 98392		2,800.00 8,500.00 5,000.00	70,734.86 79,234.86 84,234.86
Aug 28 Aug 28	CASH DEPOSIT RFLX INSTANT TRF SC DR CM112	79 5330	.50	15,800.00	100,034.86 100,034.36
Aug 28	RFLX INSTANT TRF DR 200828665397 CARSOME SDN. BHD. BJU8630	5330	10,400.00		89,634.36



PENYATA AKAUN ACCOUNT STATEMENT / 結账单

Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 15 of 17

Date	Description (Cheque/Serial No	Debit	Credit	Balance
Aug 28	RFLX INSTANT TRF DR 200828665399 CARSOME SDN. BHD.	5586	20.00		89,614.36
Aug 28	PARKING FEE RFLX INSTANT TRF SC DR	5824	.50		89,613.86
Aug 28	CM112 RFLX INSTANT TRF DR 200828676747 MYTUKAR SDN. BHD.	5824	10,900.00		78,713.86
Aug 28	WNG7768 RFLX INSTANT TRF DR 200828692555 MUHAMMAD HAFIZUDDIN	6048	240.00		78,473.86
Aug 28	RUNNER B5 RFLX INSTANT TRF DR 200828692553 PROLIFE PLANNING	6097	1,931.17		76,542.69
Aug 28	INSURANCE RFLX INSTANT TRF DR 200828692554 SIU JIN FA	6203	500.00		76,042.69
Aug 28	TUP UP MUDAH RPP INWARD INST TRF CR TAN RONG BIN 123	8675		5,000.00	81,042.69
Aug 28	CDT CASH DEPOSIT	36694		4,450.00	85,492.69
Aug 28 Aug 29	CDT CASH DEPOSIT RPP INWARD INST TRF CR AIDATUL AZRIENA BINTI AZH Deposit myvi	36695 2804		1,300.00 200.00	86,792.69 86,992.69
Aug 29	RFLX INSTANT TRF DR 200829709113 SIU JIN FA	6541	1,496.00		85,496.69
Aug 29	IKEA - OFFICE SOFA CHAIR RFLX INSTANT TRF DR 200829709109 APEX WORLD SECURITY SDN. BHD	6551	278.57		85,218.12
Aug 29	INVOICE. 0870720 RFLX INSTANT TRF DR 200829709110 CL BROTHER CAR ACCESSORIES SI	6573	1,645.00		83,573.12
Aug 29	21 AUGUST TO 28 AUGUST RFLX INSTANT TRF DR 200829709111	6594	680.00		82,893.12
	WAN AUTOMOBILE SPECIALISTSER' WAN20080037	VICE CENTER			
Aug 29	RFLX INSTANT TRF DR 200829709108 APEX WORLD SECURITY SDN. BHD	6634	2,878.54		80,014.58
Aug 29	INVOICE. 0870820 RFLX INSTANT TRF DR 200829709112 PANG AI MUI	6745	300.00		79,714.58
Aug 29 Aug 30	REFUND DEPOSIT FOR JNT4431 CDT CASH DEPOSIT IBK FUND TRF CR IBK ADNAN_BIN STIMIN	36805 4317		1,000.00 7,879.00	80,714.58 88,593.58
Aug 30	Fund Transfer Kerta RPP INWARD INST TRF CR NURLILI BINTI ZAINUDDIN	4759		2,500.00	91,093.58
Aug 30	Jnt4431 RPP INWARD INST TRF CR REDONG ENTERPRISE Mrcarmotor	4762		9,950.00	101,043.58
Aug 30	JHE 396 RPP INWARD INST TRF CR REDONG ENTERPRISE Mrcarmotor	4883		2,000.00	103,043.58
Aug 30	JHE 396 RPP INWARD INST TRF CR NURLILI BINTI ZAINUDDIN	4985		500.00	103,543.58



PENYATA AKAUN ACCOUNT STATEMENT / 結账单

Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 16 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Aug 30	2nd Jnt4431 IBK FUND TRF CR	6332		7,879.00	111,422.58
	IBK ADNAN BIN STIMIN Fund Transfer Kereta				
Aug 30	RFLX INSTANT TRF DR 200830716612 CHAN TZE YONG	6540	1,995.00		109,427.58
Aug 30	NO.404729,404730,404731 RFLX INSTANT TRF DR 200830716611 TEE TEW SIONG	6690	650.00		108,777.58
Aug 30	NO.321427 WCR9198 RFLX INSTANT TRF DR 200830716610 CHU CHUNG TEK	6805	2,700.00		106,077.58
Aug 30	JJM5748 PERODUA KANCIL RFLX INSTANT TRF DR 200830718242 LEOW MUR SIAN	6839	468.00		105,609.58
Aug 30	ADD803,BFD1333,WLQ4918,MCJ JHG2633,B5,CAR PLATE RFLX INSTANT TRF DR 200830719710	4918 6844	300.00		105,309.58
Aug 30	ISMAIL BIN MAT KASIM REFUND AFC1485 DEPOSIT RFLX INSTANT TRF DR 200830718243 WONG CHENG KIAT	6857	158.00		105,151.58
Aug 30	BIG EGG ENT INV2020023 RPP INWARD INST TRF CR SITI HAJAR BINTI MAT KASIM	7027		300.00	105,451.58
Aug 30	Rasul RPP INWARD INST TRF CR NURLILI BINTI ZAINUDDIN Fullpaid JNT4431	8875		11,000.00	116,451.58
Aug 30	Saga FLX RPP INWARD INST TRF CR NORLELA BTE YASIN deposit jhg2633	8884		900.00	117,351.58
Aug 30 Aug 30 Aug 30 Aug 30	CDT CASH DEPOSIT	36888 36889 36890 46559		7,150.00 3,400.00 800.00 4,950.00	124,501.58 127,901.58 128,701.58 133,651.58
Aug 30 Aug 30 Aug 30	CDT CASH DEPOSIT CDT CASH DEPOSIT CDT CASH DEPOSIT	46560 46561 46562		4,950.00 3,300.00 100.00	138,601.58 141,901.58 142,001.58
Aug 30	ATM INST CR AT MEPS NOR AIDIL ADHA BIN N INSTANT TRANSFER INSTANT TRANSFER	46837		100.00	142,101.58
Aug 31	RPP INWARD INST TRF CR MR HARON BIN MOHAMED FL PYMTJHG2633	4357		12,000.00	154,101.58
Aug 31	RFLX INSTANT TRF DR 200831724744 FONG YONG CAR SPRAY SPRAY	6803	4,341.00		149,760.58
Aug 31	RFLX INSTANT TRF SC DR CM112	6812	.50		149,760.08
Aug 31	RFLX INSTANT TRF DR 200831723452 YL SPRAY AUTO	6812	12,240.00		137,520.08
Aug 31	SPRAY RFLX INSTANT TRF DR 200831726749 SIU JIN FA	6816	820.40		136,699.68
Aug 31	PETROL REFLEX-FUNDS TFR DR TOP UP CREDIT MR CAR MOTOR	6821	2,000.00		134,699.68



PENYATA AKAUN ACCOUNT STATEMENT / 結账单

Protected by PIDM up to RM250,000 for each depositor

TEMPOH PENYATA STATEMENT PERIOD Aug 01, 2020 to Aug 31, 2020

MUKA SURAT PENYATA STATEMENT PAGE 17 of 17

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Aug 31	RFLX INSTANT TRF DR 200831726324	6828	1,875.00		132,824.68
Aug 31	NJ TOWARD ENTERPRISE PAYMENT FOR AUGUST RFLX INSTANT TRF DR 200831726750	6839	1,602.65		131,222.03
Aug 31	PROLIFE PLANNING INSURANCE RFLX INSTANT TRF DR	6870	3,170.00		128,052.03
	200831724743 SL CAR SERVICE CENTRE METER				
Aug 31	RFLX INSTANT TRF SC DR CM112	6901	.50		128,051.53
Aug 31	RFLX INSTANT TRF DR 200831726221 CHONG SENG CHOY	6901	5,540.00		122,511.53
Aug 31	PAYMENT FOR AUGUST RFLX INSTANT TRF DR 200831726552 NJ TOWARD ENTERPRISE	6939	1,575.00		120,936.53
Aug 31	CARSOME TRAILER FEE RFLX INSTANT TRF DR 200831724745 SOON CAR NUMBER PLATE	6955	658.00		120,278.53
Aug 31	NO PLATE RFLX INSTANT TRF DR 200831723454 PUSAT SER KRT LEAN HUP	7002	1,036.00		119,242.53
Aug 31	REFLEX-FUNDS TFR DR PAYMENT FOR AUGUST	7034	2,621.00		116,621.53
Aug 31	NEW SKUDAI AUTO PART RFLX INSTANT TRF SC DR	7076	.50		116,621.03
Aug 31	CM112 RFLX INSTANT TRF DR 200831723451 JATSON TWO K WORKSHOP	7076	6,750.00		109,871.03
Aug 31	SPRAY RFLX INSTANT TRF DR 200831723453 PUSAT SER KRT LEAN HUP	7137	2,824.50		107,046.53







MR CAR MOTOR ([M0890197-X]

NO 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR.

TEL: 011 - 5628 8119

EMAIL: mrcarmotor90@gmail.com

INVOICE

BILL TO

2002108

Mr / Mrs: MOHAMAD NASRI BIN MUHAMED

DATE:

TIME:

NO:

28/6/2020

TEL: 011-17675083

BROKER:

KEN 2:30PM

DESCRIPTION

AMOUNT

SOLD

PGF7286 KIA SPECTRA (A)

SIAP TUKAR NAMA & PUSPAKOM

5,200.00

TRADE IN

TOTAL: RM

RM

5,200.00

DEPOSIT: BALANCE:

REMARKS:

Start from invoice date, that above vehicle will any problem/repair,

to do with our company.

GOODS SOLD ARE NOT REFUNDABLE AND RETURNABLE.

Payment can be make via transfer, cash, company, personal & banker's cheque.

All payment should be crossed and payable to Mr CAR MOTOR.

MR CAR MOTOR - RHB BANK - 20141900025710

MR CAR MOTOR

TAMAN KEMPAS UTAMA. 81200 JOHOR BAHRII

Authorised Signature

MR CAR MOTOR ([MOB90197-X]

NO 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR. EMAIL: mrcarmotor90@gmail.com TEL: 011 - 5628 8119

INVOICE

BILL TO

Mr / Mrs: MELANI BONG

TEL: 014-3826608

NO:

2002114 /

DATE:

30/6/2020

BROKER:

DINO

TIME:

5PM

DESCRIPTION

AMOUNT

5,500.00

SOLD

WMR4479 CHEVOLET OPTRA (A)

Siap puspakom & tukar milik

TRADE IN

TOTAL: RM

RM

5,500.00

DEPOSIT:

BALANCE:

REMARKS:

Start from invoice date, that above vehicle will any problem/repair,

to do with our company.

GOODS SOLD ARE NOT REFUNDABLE AND RETURNABLE.

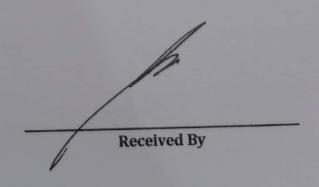
Payment can be make via transfer, cash, company, personal & banker's cheque.

All payment should be crossed and payable to Mr CAR MOTOR.

MR CAR MOTOR - RHB BANK - 20141900025710

MR CAR MOTOR

9120Authorised-Signature



MR CAR MOTOR ([M0890197-X]

NO 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR. EMAIL: mrcarmotor90@gmail.com TEL: 011 - 5628 8119

INVOICE

BILL TO

Mr / Mrs: FILDZA ISKANDAR BIN MOHD FIRDAUS SURIE

TEL: 018-9486036

NO: DATE: 2002210

31/8/2020

BROKER:

SK

1.18PM TIME:

DESCRIPTION

AMOUNT

SOLD

WPF3286 PERODUA MYVI 1.3 EZ (AUTO)

ON THE ROAD

RM 15,400.00

TRADE IN

TOTAL: RM 15,400.00

DEPOSIT: BALANCE:

REMARKS:

Start from invoice date, that above vehicle will any problem/repair,

to do with our company.

GOODS SOLD ARE NOT REFUNDABLE AND RETURNABLE.

NOTES:

Payment can be make via transfer, cash, company, personal & banker's cheque.

All payment should be crossed and payable to Mr CAR MOTOR.

MR CAR MOTOR - RHB BANK - 20141900025710

MR CAR MOTOR

(JM0890197-X) NO. 5, JALAN KEMPAS UTAMA 3. TAMAN KEMPAS UTAMA. 81200 JOHOR BAHRU, JOHOR.

Authorised Signature

MR CAR MOTOR (JM0890197-X)

NO 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR.

TEL: 011 - 5628 8119

EMAIL: mrcarmotor90@gmail.com

INVOICE

BILL TO

Mr / Mrs: YONG KIM SENG

TEL: 017-7414957

NO:

2002209 /

DATE: BROKER:

31/8/2020 SK

TIME:

10.15AM

DESCRIPTION

AMOUNT

SOLD

WYX586 INOKOM I10 1.1(AUTO)

ON THE ROAD

RM 13,888.00

TRADE IN

TOTAL: RM 13,888.00

DEPOSIT: BALANCE:

REMARKS:

Start from invoice date, that above vehicle will any problem/repair,

to do with our company.

GOODS SOLD ARE NOT REFUNDABLE AND RETURNABLE.

NOTES:

Payment can be make via transfer, cash, company, personal & banker's cheque.

All payment should be crossed and payable to Mr CAR MOTOR.

MR CAR MOTOR - RHB BANK - 20141900025710

MR CAR MOTOR (JM0890197-X) NO. 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR.

Authorised Signature

MR CAR MOTOR (1M0890197-X)

NO 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR. EMAIL: mrcarmotor90@gmail.com

TEL: 011 - 5628 8119

INVOICE

BILL TO

Mr / Mrs: SHARUL ANUAR BIN MOHD SALEH

TEL: 013-7794262

NO:

2002159

DATE:

30/7/2020

BROKER:

GARY/IVEN

TIME:

1:30PM

DESCRIPTION

AMOUNT

SOLD

WQB5114 PERODUA MYVI 1.3 (AUTO)

ON THE ROAD

RM 13,900.00

TRADE IN

TOTAL: RM 13,900.00

DEPOSIT: BALANCE:

REMARKS:

Start from invoice date, that above vehicle will any problem/repair,

to do with our company.

GOODS SOLD ARE NOT REFUNDABLE AND RETURNABLE.

NOTES:

Payment can be make via transfer, cash, company, personal & banker's cheque.

All payment should be crossed and payable to Mr CAR MOTOR.

MR CAR MOTOR - RHB BANK - 20141900025710

MR CAR MOTOR

NO. 5, JALAN KEMPAS UTAMA 3. TAMAN KEMPAS UTAMA 11200 WHOR RAHRU, JOHOR

MR CAR MOTOR (JM0890197-X)

NO 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR. EMAIL: mrcarmotor90@gmail.com TEL: 011 - 5628 8119

INVOICE

BILL TO

Mr / Mrs: NURFARAHAIN BINTI LOKMAN

TEL: 012-9744264

NO: DATE:

2002163 31/7/2020

BROKER:

GARY

TIME:

DESCRIPTION

AMOUNT

SOLD

JKA3379 PERODUA MYVI 1.3EZ (AUTO)

ON THE ROAD

RM 15,000.00

TRADE IN

TOTAL: RM 15,000.00

DEPOSIT: BALANCE:

REMARKS:

Start from invoice date, that above vehicle will any problem/repair,

to do with our company.

GOODS SOLD ARE NOT REFUNDABLE AND RETURNABLE.

Payment can be make via transfer, cash, company, personal & banker's cheque.

All payment should be crossed and payable to Mr CAR MOTOR.

MR CAR MOTOR - RHB BANK - 20141900025710

MR CAR MOTOR

NO. 5, JALAN KEMPAS UTAMA 3, TAMAN KEMPAS UTAMA, 81200 JOHOR BAHRU, JOHOR

Authorised Signature

We sell your can for you Tumpang Jual Keréta 专业寄卖汽车 Darren Siu Jin Fa 016-741 1326 mrcarmotor90@gmail.com 011-5628 8119 Mr CAR MOTOR JM0890197-X No.5, Jalan Kempas Utama 3, Taman Kempas Utama, 81200 Johor Bahru, Johor. 扫描全能王 创建