

**AmBank Islamic****ACCOUNT STATEMENT**
PENYATA AKAUNProtected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit**Basic Current
Account-i**

RAWANG - COUNTRY HOMES - 088

S V N BRILLIANT RESOURCES
NO 41 JALAN 2/4
BANDAR COUNTRY HOMES
48000 RAWANG SELANGORACCOUNT NO. / NO. AKAUN : 0882022019448
STATEMENT DATE / TARIKH PENYATA : 01/12/2019 - 31/12/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 8**ACCOUNT SUMMARY / RINGKASAN AKAUN**

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		562.11
TOTAL DEBITS / JUMLAH DEBIT	83	124,013.96
TOTAL CREDITS / JUMLAH KREDIT	17	126,051.38
CLOSING BALANCE / BAKI PENUTUPAN		2,599.53
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
02Dec	Baki Bawa Ke Hadapan / Balance b/f				562.11
	DEBIT TRANSFER, S V N BRILLIANT		250.00		312.11
06Dec	RESOURCES, Lee Jin Ley, WIRA Payment				
	DuitNow CR TRF /MISC CREDIT, P.LETCHUMY			2,000.00	2,312.11
06Dec	A/P K.PERUMAL, 5580,				
	INWARD IBG, ASSOCIATED PAN MALAYSIA			5,237.82	7,549.93
07Dec	CEMENT SDN BHD, 1500000838, Interbank				
	GIRO				
	DuitNow DR TRF /MISC DEBIT, S V N		5,237.82		2,312.11
	BRILLIANT RESOURCES, lafarge payment, svn				
	trading sdn bhd				
10Dec	DuitNow DR TRF /MISC DEBIT, S V N		500.00		1,812.11
	BRILLIANT RESOURCES, world master card,				
	cimb credit card				
10Dec	DuitNow DR TRF /MISC DEBIT, S V N		500.00		1,312.11
	BRILLIANT RESOURCES, visa infinite, cimb				
	credit card				
10Dec	CREDIT TRANSFER, SVN BRILLIANT			500.00	1,812.11
	ENTERPRISE, own, puspakom bka 2094				

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10Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, 12 dec 2019, puspakom bka 2094		1,600.00		212.11
12Dec	DuitNow CR TRF /MISC CREDIT, P.LETCHUMY A/P K.PERUMAL, CRUSHER RUN,			2,000.00	2,212.11
12Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, kuang rock, advance		2,000.00		212.11
14Dec	DuitNow CR TRF /MISC CREDIT, SVN BRILLIANT TRADING SDN. BHD., FOR EPF PAYMENT,			2,000.00	2,212.11
14Dec	CREDIT TRANSFER, SVN BRILLIANT ENTERPRISE, own, SVN BRILLIANT RESOUR			2,000.00	4,212.11
14Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SVN BRILLIANT RESOURCES, For EPF Payment		2,000.00		2,212.11
14Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Jegatheeswari, For Boss Son		100.00		2,112.11
14Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Minda Educare, Nov and Dec payment		290.00		1,822.11
16Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, WEH4864 PUSPAKOM, MURUGARAJA		1,350.00		472.11
16Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000366,	000366		25,000.00	25,472.11
17Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Spare parts, QH Lorry Car Auto Parts		300.00		25,172.11
18Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Deposit, Petron		8,000.00		17,172.11
18Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Commision, Success Solution Enterprise		2,789.00		14,383.11
18Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, CMF NETWORK ENTERPRI, Commision		2,000.00		12,383.11
18Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, Tol Top Up		100.00		12,283.11
18Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Yasotha, SALARY		3,292.00		8,991.11
18Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, TEA CHEE MING, COMMISSION		1,500.00		7,491.11

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
18Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, TEH LENG KEM, COMMISSION		1,500.00		5,991.11
18Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Vijaian, Commission		500.00		5,491.11
18Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Deposit, YP Construction Sdn Bhd		1,000.00		4,491.11
18Dec	INWARD RENTAS /MISC CREDIT, ARCHI CASAKA DESIGN SDN BHD B-2-3 DATARAN CASCADES, NO 13A JLN PJU 5/1, KOTA DAM, 2419121800000678, /ROC/NOT APPLICABLE			50,957.04	55,448.15
18Dec	DuitNow CR TRF /MISC CREDIT, RS MAJU BINA, SRA RAWANG, BACKHOE-CERT6			5,000.00	60,448.15
18Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Boss personal		1,000.00		59,448.15
18Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, BKA 2094 RTax, KALAIMAGAL		914.00		58,534.15
19Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mohd Shah, Beli Batu Block 6x9		2,000.00		56,534.15
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Outstanding Balance, Tharvin Transport Enterprise		3,000.00		53,534.15
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, VCR2688 Dec Payment, Orix Credit Malaysia Sdn Bhd		4,077.00		49,457.15
19Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, D TWO AUTO SERVICE, Outstanding Balance		1,500.00		47,957.15
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Aug Sept and Oct payment, Yat Kah Tyre		11,500.00		36,457.15
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, House payment, Jegatheeswari		1,000.00		35,457.15
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Commision, Kiranjit Bahadur		2,700.00		32,757.15
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Outstanding payment, SHUN HUP		3,430.00		29,327.15

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Outstanding payment, Electcoms		763.20		28,563.95
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, June July and Aug Payment, GLOTRAX		1,140.00		27,423.95
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Outstanding payment, JUAN AIK AUTO SPARE PARTS		7,004.00		20,419.95
19Dec	JomPAY Credit /DEBIT TRANSFER, MAXIS, 1908992686, 6CJNH92E21912191614Y		1,418.80		19,001.15
19Dec	JomPAY Credit /DEBIT TRANSFER, MAJLIS PERBANDARAN SELAYANG, 559014, 6CJH0 VEG21912191626N		655.90		18,345.25
19Dec	JomPAY Credit /DEBIT TRANSFER, ASTRO, 0817334646, 6CJJAGKC21912191630Y		291.50		18,053.75
19Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, PREMA, Nov Payment		240.00		17,813.75
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Outstanding payment, MUHD CHANGAIZ		465.00		17,348.75
19Dec	JomPAY Credit /DEBIT TRANSFER, TENAGA NASIONAL BERHAD, 210008045507, 6CJQQ1 M021912191702Y		339.25		17,009.50
19Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, Duit Sampah		1,000.00		16,009.50
19Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, INV 09133, NTC COLOUR CODE		390.00		15,619.50
20Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MAEGANATHAN, ADVANCE		1,500.00		14,119.50
20Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, SANKAR, ADVANCE		1,500.00		12,619.50
20Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MOHD SHAH, ADVANCE		1,500.00		11,119.50
20Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MURUGARAJA, ADVANCE		1,000.00		10,119.50
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Clutch PLate, WCB 5731 WEH4864 VU2688		1,500.00		8,619.50
20Dec	DEP TO CARD /MISC DEBIT, S V N BRILLIANT RESOURCES, own, Visa Infinite paymen		1,729.49		6,890.01

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, ADVANCE, KASI VISUVANATHAN		800.00		6,090.01
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, ADVANCE, AZAHAR		1,100.00		4,990.01
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, ADVANCE, GURU PARAN		500.00		4,490.01
20Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MOHD SHAH, Buy 6x9		1,500.00		2,990.01
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Boss Personal, SARAVANAN		1,500.00		1,490.01
20Dec	CMS INTER ACC TRF /MISC CREDIT, SENG HUP ENTERPRISE SDN BHD-BALANCE PAYMENT OF A/C NOV 19, CMS19354013592, 828317VAAN638			7,192.62	8,682.63
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, BMW Outstanding payment, Yong Thai Wah		1,500.00		7,182.63
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Outstanding payment, MP BATTERY TRADING		1,137.00		6,045.63
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, body shop, monthly bill payment		1,000.00		5,045.63
20Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, DEPOSIT, YP CONSTRUCTION		1,500.00		3,545.63
21Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, CMF NETWORK ENTERPRI, Commision		1,000.00		2,545.63
21Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, DEPOSIT, WINSON MACHINERY		1,000.00		1,545.63
23Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, VU2688 Water Pump, Juan Aik Auto Parts		130.00		1,415.63
23Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Jegatheeswari, Advance		200.00		1,215.63
23Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MAEGANATHAN, ADVANCE		700.00		515.63

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
23Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Jegatheeswari, Beli barang sembayan		100.00		415.63
24Dec	DuitNow CR TRF /MISC CREDIT, RS MAJU BINA, SRA, PO-CERT5			1,980.00	2,395.63
24Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Boss Personal		1,000.00		1,395.63
24Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Punitha, Buy Hamper		500.00		895.63
24Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mahaletchumi, Daughter		50.00		845.63
26Dec	CREDIT TRANSFER, SVN BRILLIANT ENTERPRISE, own, For VU2688 Puspakom			300.00	1,145.63
26Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, For VU2688 Puspakom, Kasi Visuvanathan		1,100.00		45.63
26Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 057249,	057249		12,126.48	12,172.11
27Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAN CHENG HWA, Sampah pmt, INSTANT TRANSFER			5,360.00	17,532.11
27Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, duit sampah		1,500.00		16,032.11
27Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mohd Shah, Beli Pasir Halus		1,000.00		15,032.11
27Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, ADVANCE, GURU PARAN		500.00		14,532.11
28Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, BMW REPAIR, FAKRUL RAZI		2,000.00		12,532.11
28Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Sara Boss		1,000.00		11,532.11
28Dec	CDM CASH DEPOSIT, , ,			900.00	12,432.11
30Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, For VCG2688 Payment		5,000.00		7,432.11
30Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, DEPOSIT, YP CONSTRUCTION		1,000.00		6,432.11
30Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, SOORIAGANTHA, Land payment		500.00		5,932.11
30Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Boss personal		1,000.00		4,932.11

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30Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Commision, Chandran		250.00		4,682.11
30Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, JEC 2638 RTAX, KALAIMAGAL		740.00		3,942.11
30Dec	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, BMW REPAIR, FAKHRUL RAZI		840.00		3,102.11
30Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Yasotha, Office Petty cash		500.00		2,602.11
31Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, Duit Sampah		1,000.00		1,602.11
31Dec	DuitNow CR TRF /MISC CREDIT, P.LETCHUMY A/P K.PERUMAL, Fund transfer, C.run			3,495.00	5,097.11
31Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MOHD SHAH, SALARY Nov		1,000.00		4,097.11
31Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, KALIAMAL, SALARY		1,000.00		3,097.11
31Dec	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, BOSS PERSONAL		500.00		2,597.11
31Dec	HIBAH/PROFIT, , ,			2.42	2,599.53

1. PRIVACY NOTICE / NOTIS PRIVASI

AmBank Group had issued its Privacy Notice, which details AmBank Group's use and processing of your personal information as required by Personal Data Protection Act 2010. The Privacy Notice can be accessed via AmBank Group's website <http://www.ambank.com.my/eng/privacy-policy> and available at any of our branches. If you have any queries in relation to AmBank Group's Privacy Notice, please feel free to contact our Customer Service Officers at 03-2178 8888 or email to customercare@ambankgroup.com

Kumpulan AmBank telah mengeluarkan satu Notis Privasi yang menjelaskan mengenai penggunaan dan pemprosesan maklumat peribadi anda oleh Kumpulan AmBank sebagaimana yang dikehendaki oleh Akta Perlindungan Data Peribadi 2010. Notis Privasi ini boleh didapati melalui laman sesawang Kumpulan AmBank di <http://www.ambank.com.my/eng/privacy-policy> dan juga di mana-mana cawangan kami. Sekiranya anda mempunyai sebarang pertanyaan berkaitan dengan Notis Privasi Kumpulan AmBank ini, sila hubungi Pegawai Khidmat Pelanggan kami di 03-2178 8888 atau email kepada customercare@ambankgroup.com

2. COMPLAINTS MANAGEMENT / PENGURUSAN ADUAN

If we are unable to resolve your enquiry/complaint to your satisfaction, you may contact the below alternatives:
 Sekiranya jawapan kami terhadap pertanyaan/aduan anda tidak memuaskan, anda boleh menghubungi alternatif di bawah:

Ombudsman for Financial Services (Formerly known as Financial Mediation Bureau) Tel : 03-2272 2811 Fax : 03-2272 1577 Level 14, Main Block Menara Takaful Malaysia No. 4, Jalan Sultan Sulaiman 50000 Kuala Lumpur. Email : enquiry@ofs.org.my website : www.ofs.org.my	Bank Negara Malaysia 1300 88 5465 (9am - 5pm, Monday - Friday) Email : bnmtelelink@bnm.gov.my or visit BNMLINK Customer Service Centre (9am - 5pm, Monday - Friday) Ground Floor, D Block, Jalan Dato' Onn, 50480 Kuala Lumpur.
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3. CHEQUE CREDITING SCHEDULE NOTICE / NOTIS JADUAL PENGKREDITAN CEK

Please be informed that the crediting of funds from deposited cheque into a payee's account is as per the following schedule:
Harap maklum bahawa pengkreditan dana daripada cek yang didepositkan ke dalam akaun penerima adalah seperti jadual yang berikut:

Depositing Time / Masa Deposit	Crediting Time / Masa Pengkreditan	Crediting Time / Masa Pengkreditan
Business Day 1 / Hari Urus Niaga 1	Business Day 2 / Hari Urus Niaga 2	Business Day 3 / Hari Urus Niaga 3
BEFORE / SEBELUM cut-off time of 4:00 p.m. / waktu akhir 4:00 petang	✓ After 8:30 p.m. / Selepas 8:30 malam	-N.A.- / -Tiada-
AFTER / SELEPAS cut-off time of 4:00 p.m. / waktu akhir 4:00 petang	-N.A.- / -Tiada-	✓ After 8:30 p.m. / Selepas 8:30 malam

Kindly plan your transactions accordingly. For any queries, please call our Contact Centre at 03- 2178 8888.
Sila rancang transaksi anda dengan sewajarnya. Untuk sebarang pertanyaan, sila hubungi Pusat Panggilan kami melalui 03- 2178 8888.

4. Term Deposit-i Product

Please be informed that effective Tuesday, 1 January 2019, all Term Deposit-i placements which are withdrawn before maturity will have NO profit payable. Kindly refer to the table below:

Term Deposit-i Product	
Before 1 January 2019	a) No profit will be paid if the tenure of Term Deposit-i is 3 months and below; b) For Term Deposit-i with tenure longer than 3 months, only 50% of profit will be paid if withdrawal is made after completion of 3 months from placement date and above, and c) For Afdhal Term Deposit-i , only 50% of profit will be paid after completion of 7 calendar days; no profit will be paid for less than 7 days' completion.
Effective 1 January 2019	No profit will be paid for all Term Deposit-i products which are withdrawn before maturity

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