

**CURRENT ACCOUNT STATEMENT**

Protected by PIDM up to RM250,000 for each depositor.  
*Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.*

SWY



EIGHT TWO AUDIO CONSULTING SDN BHD  
 NO 28 JALAN LE 2 LAKE EDGE  
 BANDAR METRO PUCHONG  
 47100 PUCHONG

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 Date / Tarikh : 25-01-2020  
 A/C No / No Akaun : 06300101586 MYR  
 Statement Period / Tempoh Penyataan : 26/12/19 - 25/01/20  
 Branch / Cawangan : BANDAR SUNWAY BRANCH  
 Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description <i>Deskripsi Transaksi</i>	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
27-12-2019	Balance from previous statement			244,806.86
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
	Connect BIZ IBG		596.00	
	CNY GIFT			
	JACKY LOW CHIN FAI			
	IBGCMSSMBB27122019914220			
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-12-2019	Connect BIZ IBG		2,170.00	
	I-1527/19			
	QUICKSTORM IT SOLUTI			
	IBGCMSSMBB27122019914428			
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-12-2019	Connect BIZ IBG		864.50	
	IV-12497			
	SUPER 56 SDN BHD			
	IBGCMSSMBB27122019914506			
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-12-2019	Connect BIZ IBG		1,140.00	
	I-50845/I-50824			
	CCL ELECTRIC (M) SDN			
	IBGCMSSMBB27122019914606			
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-12-2019	Connect BIZ IBG		2,023.60	
	hlb credit card			
	low miew fong			
	IBGCMHSBC27122019914656			
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-12-2019	Connect BIZ IBG		4,110.00	
	I-50795			
	CCL ELECTRIC (M) SDN			
	IBGCMSSMBB27122019914726			
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-12-2019	Connect BIZ IBG		2,300.00	
	I-1410/19			
	QUICKSTORM IT SOLUTI			
	IBGCMSSMBB27122019914886			
27-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-12-2019	Connect BIZ IBG		882.00	
	IV-13390			
	SUPER 56 SDN BHD			
	IBGCMSSMBB27122019914998			
27-12-2019	Local Cheque (RPC) at TEQ	334062	20,939.00	
31-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
31-12-2019	Connect BIZ IBG		1,087.20	
	INV1905114			
	RAINBOW TEN ENTERPRI			
	IBGCMSPBB31122019970941			
31-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
31-12-2019	Connect BIZ IBG		144.32	
	I-2340232398			
	LYRECO OFFICE SUPPLI			
	IBGCMHSBC31122019970193			

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Branch / Cawangan : BANDAR SUNWAY BRANCH  
Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
31-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
31-12-2019	Connect BIZ IBG I-09-1119		10,300.00	
	PL EQUIPMENTS SDN BH IBGCMSSMBB31122019970257			
31-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
31-12-2019	Connect BIZ IBG I-00000715		1,780.00	
	AUDIO SYNERGY LIGHTS IBGCMSPBB31122019970777			
31-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
31-12-2019	Connect BIZ IBG I-2019-0014		8,625.00	
	STELLAR AVL SOLUTION IBGCMSSMBB31122019971435			
31-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
31-12-2019	Connect BIZ IBG GASKETALLEY		900.00	
	URBANDJZ EVENT SOLUT IBGCMSSBCB31122019971771			
31-12-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
31-12-2019	Connect BIZ IBG ECO ARDENCE		18,000.00	
	URBANDJZ EVENT SOLUT IBGCMSSBCB31122019971701			
31-12-2019	House Cheque Debit (RPC) at PCJ	416117	238.15	
31-12-2019	Connect BIZ Fund Transfer I-001848/1870	2,050.00		212,633.59
	PV-01874			
	LIFO PATISSERIE SDN BHD			
01-01-2020	Cheque Processing Fee		0.50	
02-01-2020	FPX B2B1 20200102151810_23705196		70.60	212,633.09
	PERTUBUHAN KESELAMATAN SOSIAL 2001021518100096			
02-01-2020	FPX B2B1 20200102151121_5432485		397.00	
	PERTUBUHAN KESELAMATAN SOSIAL 2001021511220484			
02-01-2020	ATM Interbank Funds Trf to CA INSTANT TRANSFER	5,055.00		217,220.49
	INSTANT TRANSFER			
	KNS WAVE SOLUTIONS INSTANT TRANSFER			
03-01-2020	Connect BIZ Fund Transfer CHENG KEN CHING		1,060.30	
	CHENG KEN CHING			
03-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
03-01-2020	Connect BIZ IBG I-PFI001101		2,707.00	
	celcom mobile sdn bh IBGCMSSMBB0301202033021			

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Branch / Cawangan : BANDAR SUNWAY BRANCH  
Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
03-01-2020	Local Cheque (RPC) at PNT	000317	20,000.00	233,453.09
04-01-2020	Connect BIZ Bulk Payment MAKHAN MAKHANI SDN BHD		1,800.00	235,253.09
06-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
06-01-2020	Connect BIZ IBG DEC SALARY 2019 CHENG TEN SIONG IBGCMHSBC0601202066475		4,422.35	
06-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
06-01-2020	Connect BIZ IBG DEC SALARY 2019 LOW MIEW FONG IBGCMHSBC0601202066441		2,649.00	
06-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
06-01-2020	Connect BIZ IBG I-06655 TOEMILAND PROSOUND S IBGCMSPBB0601202066265		430.00	
06-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
06-01-2020	Connect BIZ IBG DECEMBER 2019 SALARY STEPHANIE ROS A/P SE IBGCMSCB0601202066195		1,105.46	
06-01-2020	Connect BIZ Fund Transfer MOHD SHAFUAN MOHD SHAFUAN BIN MOHD DAHALAN		1,594.57	
06-01-2020	Connect BIZ Fund Transfer CHENG WENG HING CHENG WENG HING		1,969.40	
06-01-2020	Connect BIZ Fund Transfer MUHAMMAD HAIRI BIN A MUHAMMAD HAIRI BIN ABDULLAH		1,919.41	
06-01-2020	Connect BIZ Fund Transfer CHENG KEN CHING CHENG KEN CHING		2,000.00	
06-01-2020	Connect BIZ Fund Transfer MUHAMMAD DANIAL CHIN AZLINA BINTI SAFRI		2,233.10	
06-01-2020	Inclearing-Cheque	416119	3,030.00	
06-01-2020	House Cheque Debit (RPC) at PCG	416121	1,085.00	212,814.40
07-01-2020	Cheque Processing Fee		1.00	
07-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-01-2020	Connect BIZ IBG A ong peck hwhee IBGCMBSN0701202086220		300.00	
07-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-01-2020	Connect BIZ IBG visa low miew fong IBGCMHSBC0701202086180		1,201.55	

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 Branch / Cawangan : BANDAR SUNWAY BRANCH  
 Tel No / No Tel : 03-56375395

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07-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-01-2020	Connect BIZ IBG I-11225/11220/11404 SOUND AVENUE SDN BHD IBGCMSPBB0701202086136		676.00	
07-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-01-2020	Connect BIZ IBG I-0415-15672 VC ELECTRONICS SDN B IBGCMSPBB0701202086056		84.00	
07-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-01-2020	Connect BIZ IBG i-a1909072 acom biz software so IBGCMSPBB0701202085988		100.00	
07-01-2020	Connect BIZ Fund Transfer 2007 KLINIK LEE		104.00	
07-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-01-2020	Connect BIZ IBG KISB/INV/T2-1920/449 JOEVE CHENG ZHI EN KINGSLEY INTERNATION IBGCMSCB0701202085814		2,595.00	
07-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-01-2020	Connect BIZ IBG INVOICE -10702 CONCEPT ASSOCIATES(K IBGCMSPBB0701202085696		1,140.00	
07-01-2020	House Cheque Debit (RPC)	416122		1,482.57
07-01-2020	Local Cheque (RPC) at PCG	254742	14,208.00	219,337.58
08-01-2020	Cheque Processing Fee		0.50	
08-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
08-01-2020	Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMHSBC08012020100987		205.15	
08-01-2020	Inclearing-Cheque	416118		1,000.00
09-01-2020	Cheque Processing Fee		0.50	218,131.83
10-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
10-01-2020	Connect BIZ IBG MOVING HEAD STATION A TO Z ENTER IBGCMSSMBB10012020144824		25,798.19	
10-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
10-01-2020	Connect BIZ IBG INV-100970 MOF SOLUTION IBGCMSSMBB10012020144806		1,200.00	
10-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
10-01-2020	Connect BIZ IBG I-PFI001090 CELCOM MOBILE SDN BH IBGCMSSMBB10012020144780		640.00	

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 Branch / Cawangan : BANDAR SUNWAY BRANCH  
 Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description <i>Deskripsi Transaksi</i>	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
10-01-2020	Local Cheque (RPC) at PCJ	018078	432.00	190,924.84
11-01-2020	Instant Transfer at KLM AMCS AV AMCS AV EFFARIZAN JACQUELINE ARMS 20200111MBBEMYKL0100RM08535019		5,880.00	196,804.84
13-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
13-01-2020	Connect BIZ IBG 1021178-P/MY00017348 M001913968 SHELL MALAYSIA TRADI IBGCMSBC13012020178160		1,099.61	
13-01-2020	House Cheque (RPC) at BBB	147321	5,000.00	200,705.13
14-01-2020	HLB Collection at KLM EC682500 CTOS DATA SYSTEMS SDN BHD P2001133479759		479.12	
14-01-2020	House Cheque Debit (RPC) at BKS	416120	975.00	200,726.01
14-01-2020	Fund Transfer at DIO Q008202477 IPONG (PJ) SDN BHD		0.10	
15-01-2020	Cheque Processing Fee		0.50	
15-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
15-01-2020	Connect BIZ IBG 28 JALAN LE 2 CHENG TEN SIONG IBGCMSCITI15012020218520		2,600.00	
15-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
15-01-2020	Connect BIZ IBG PHASE2/QB00004921 PHASE 2-1296 SR PROPERTY MANAGEME IBGCMSCB15012020218472		990.00	
15-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
15-01-2020	Connect BIZ IBG I-0548 LF IRON WORKS IBGCMSSBB15012020218342		1,560.00	
15-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
15-01-2020	Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMSHSB15012020218192		319.25	
15-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
15-01-2020	Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMSHSB15012020218152		459.35	
15-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
15-01-2020	Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMSHSB15012020218122		68.00	

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Date Tarikh	Transaction Description <i>Deskripsi Transaksi</i>	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
15-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
15-01-2020	Connect BIZ IBG BK13127 MELANG INN SDN BHD IBGCMSSMBB15012020218084		1,368.00	
15-01-2020	Auto Funds Trf To LN Account AUTO DEBIT TO LOAN F ROM 06300101586 EIGHT TWO AUDIO CONSULTING SDN BHD		1,492.00	191,868.21
17-01-2020	FPX B2B1 C 2370057501 LEMBAGA HASIL DALAM NEGERI MAL 2001171456260800		666.00	
17-01-2020	Instant Transfer at KLM 00311362 OPHELIA MALAYSIA SDN. BHD 20200117MBBEMYKL0100RB05098958	4,580.00		
17-01-2020	Cr Adv-Interbank GIRO at KLM I-001882 STRONGHOLD CYCLES SDN BHD	6,120.00		201,902.21
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG CIDP LICENSE JENNIFER LOW M F IBGCMSCITI17012020268103		210.00	
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG UTILITY LOW MIEW FONG IBGCMSSHBC17012020268047		1,073.85	
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG I-000203 CHUAN AUTO TYRE SERV IBGCMSPBB17012020267923		495.00	
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG INVOICE:IV0102494 ZLE103 SYARIKAT INSTRACO (M IBGCMSPBB17012020267827		785.00	
20-01-2020	FPX B2B1 0120200018773961C111304125 KUMPULAN WANG SIMPANAN PEKERJA 2001171513360622		4,395.00	
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG I-040120 CLEANHERO (M) SDN BH IBGCMSSCB20012020304511		570.00	
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG LED GREENFIELD VICTORY S IBGCMRSRB20012020304443		26,619.51	

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Date <i>Tarikh</i>	Transaction Description <i>Deskripsi Transaksi</i>	Deposit <i>Simpanan</i>	Withdrawal <i>Pengeluaran</i>	Balance <i>Baki</i>
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG		3,889.43	
	VISA			
	LOW MIEW FONG			
	IBGCMSCITI20012020305083			
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG		422.00	
	CELCOM			
	LOW MIEW FONG			
	IBGCMHSBC20012020305053			
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG		800.00	
	VISA			
	LOW MIEW FONG			
	IBGCMHSBC20012020305009			
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG		328.73	
	PETTY CASH			
	LOW MIEW FONG			
	IBGCMHSBC20012020304965			
20-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
20-01-2020	Connect BIZ IBG		1,000.00	
	master			
	jennifer low			
	IBGCMSCB20012020307811			
20-01-2020	House Cheque (RPC) at KLM	341966	19,219.00	180,531.59
21-01-2020	FPX B2B1		68.20	
	20200121134531_24013575			
	PERTUBUHAN KESELAMATAN SOSIAL			
	2001211345310265			
21-01-2020	FPX B2B1		383.60	
	20200121134220_5781977			
	PERTUBUHAN KESELAMATAN SOSIAL			
	2001211342210194			
21-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-01-2020	Connect BIZ IBG		2,400.00	
	IV-10846			
	CONCEPT ASSOCIATES (			
	IBGCMSPBB21012020328567			
21-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-01-2020	Connect BIZ IBG		9,880.00	
	I-2019-207/2019-190			
	SUNSHINE STEEL & GLA			
	IBGCMSOCBC21012020328503			
21-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-01-2020	Connect BIZ IBG		725.00	
	cny orange			
	low miew fong			
	IBGCMHSBC21012020337791			
21-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-01-2020	Connect BIZ IBG		599.75	
	credit card			
	low miew fong			
	IBGCMHSBC21012020337739			

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21-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-01-2020	Connect BIZ IBG nirwana low miew fong IBGCMSSHBC21012020337571		1,905.00	
21-01-2020	Connect BIZ Loan Repayment LOW MIEW FONG		3,500.00	
21-01-2020	Instant Transfer at KLM i001897 STELLAR AVL SOLUTIONS 20200121MBBEMYKL0100RM09477409	5,555.00		166,624.54
22-01-2020	Connect BIZ Fund Transfer inv fb19-097		35,000.00	
22-01-2020	FAJAR BAIDURI EVENTS SDN BHD			
22-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-01-2020	Connect BIZ IBG INV1908113 RAINBOW TEN ENTERPRISE IBGCMSPBB22012020362401		4,683.60	
22-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-01-2020	Connect BIZ IBG I-002141 ITGS COMPUTER HOUSE IBGCMSSARBK22012020362273		115.00	
22-01-2020	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-01-2020	Connect BIZ IBG CASH SALES :CS31132 BG SOUND & LIGHT SDN IBGCMSSMBB22012020363601		10,000.00	
22-01-2020	Inclearing-Cheque	416126	2,859.05	
22-01-2020	CA Cash Cheque	416127	14,000.00	
22-01-2020	Fund Trf fr CA to CA-Internet Fund transfer CHEW LINN MEI		21,820.00	
22-01-2020	Instant Transfer at KLM 3rd Party Transfer transfer GSL EXPORT LINES LOGISTICS 20200122RHBBMYKL0100RB12858787		30,000.00	
22-01-2020	Cr Adv-Interbank GIRO at KLM INV SEP TO DEC 2019 STRONGHOLD CYCLES SDN BHD		45,390.00	
22-01-2020	Local Cheque (RPC) at PCJ	018126	80.00	
22-01-2020	House Cheque (RPC) at PCJ	147396	10,000.00	
22-01-2020	Local Cheque (RPC) at PCJ	230368	3,260.00	210,516.59
23-01-2020	Cheque Processing Fee		1.00	
23-01-2020	House Cheque Debit (RPC) at KLA	416123	1,000.00	
23-01-2020	House Cheque (RPC) at KMA	341984	10,000.00	219,515.59
24-01-2020	Cheque Processing Fee		0.50	
24-01-2020	Inclearing-Cheque	416128	3,348.00	216,167.09
25-01-2020	Cheque Processing Fee		0.50	216,166.59



## CURRENT ACCOUNT STATEMENT

Protected by PIDM up to RM250,000 for each depositor.  
*Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.*

EIGHT TWO AUDIO CONSULTING SDN BHD  
NO 28 JALAN LE 2 LAKE EDGE  
BANDAR METRO PUCHONG  
47100 PUCHONG

Page No / No Mukasurat : 9 of 9  
Date / Tarikh : 25-01-2020  
A/C No / No Akaun : 06300101586 MYR  
Statement Period / Tempoh Penyataan : 26/12/19 - 25/01/20  
Branch / Cawangan : BANDAR SUNWAY BRANCH  
Tel No / No Tel : 03-56375395

Total Withdrawals / Jumlah Pengeluaran :	151	261,503.27	Date / Tarikh :	25-01-2020
Total Deposits / Jumlah Simpanan :	21	232,863.00	Closing Balance / Baki Akhir :	216,166.59

- 1) Effective 1 January 2019, no interest shall be payable on partially withdrawn amounts and premature withdrawals of Fixed Deposit Accounts. Berkuat kuasa 1 Januari 2019, tiada faedah akan dibayar bagi pengeluaran separa pramatang atau pengeluaran penuh daripada Akaun Deposit Tetap.
- 2) Effective 15 May 2019, the bank's Base Rate / Islamic Base Rate is 3.88% p.a. and Base Lending Rate / Islamic Financing Rate is 6.89% p.a. Berkuat kuasa 15 Mei 2019, Kadar Asas Bank / Kadar Asas Islamik ialah 3.88% setahun dan Kadar Pinjaman Asas / Kadar Pembiayaan Islamik ialah 6.89% setahun.
- 3) Effective 15 May 2019, MYR Fixed Deposit board rates for 1 to 2 mths is 2.75% p.a., 3 to 5 mths is 2.80% p.a., 6 to 60 mths is 2.85% p.a. Berkuat kuasa 15 Mei 2019, kadar papan Deposit Tetap MYR bagi 1 hingga 2 bulan ialah 2.75% setahun, 3 hingga 5 bulan ialah 2.80% setahun, 6 hingga 60 bulan ialah 2.85% setahun.

The items and balances shown above will be considered correct unless the bank is notified of any discrepancy within fourteen (14) days upon receipt of statement. The bank shall have no liability for any losses, damages, costs or expenses caused by or arising from any error in the statement. For more details on your account transactions, please log on to [www.hlb.com.my](http://www.hlb.com.my) and register with Hong Leong Connect. If you have any inquiries, please call 03 7626 8899. Please notify the Bank of any change in **contact details** by logging on to Hong Leong Connect and click on "Settings", then click on "Update Contact Info" and proceed to update. Or call Hong Leong Contact Centre 03 7626 8899 or drop by any Hong Leong Bank/Hong Leong Islamic Bank branch nationwide.

*Item dan baki yang ditunjukkan di atas akan dianggap betul melainkan jika Bank diberitahu tentang apa-apa perenggahan dalam tempoh empat belas (14) hari dari tarikh penerimaan pernyataan. Bank tidak bertanggungjawab bagi apa-apa kerugian, kerosakan, kos atau perbelanjaan yang disebabkan oleh atau berpunca daripada apa-apa kesilapan dalam kenyataan itu. Untuk maklumat lanjut mengenai transaksi akaun anda, sila layari laman [www.hlb.com.my](http://www.hlb.com.my) dan mendaftar dengan Hong Leong Connect. Jika anda mempunyai sebarang pertanyaan, sila hubungi 03 7626 8899. Sila maklumkan Bank tentang sebarang perubahan **butiran hubungan** dengan melayari laman Hong Leong Connect dan klik "Settings", kemudian klik pada "Update Contact Info" dan mengemas kini. Atau hubungi Pusat Hubungan Hong Leong 03 7626 8899 atau singgah di mana-mana cawangan Hong Leong Bank/Hong Leong Islamic Bank di seluruh negara.*