

**CURRENT ACCOUNT STATEMENT**

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

BCV



G DAILY SUPPLY SDN BHD
NO.7, JALAN PS 8/3,
TAMAN PRIMA SELAYANG,
68100 Batu Caves

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Date / Tarikh : 31-07-2020
A/C No / No Akaun : 17900043366 MYR
Statement Period / Tempoh Penyataan : 01/07/20 - 31/07/20
Branch / Cawangan : BATU CAVES BRANCH
Tel No / No Tel : 03-61877402/7464/7648

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-07-2020	Balance from previous statement			132,782.14
01-07-2020	Cheque Processing Fee		0.50	
	CIB Instant Transfer at DIO		1,942.95	
	SALARY JUNE 2019			
	HAIRUL JUNE SALARY			
	NORHAIRUL BIN RIDZUA			
	20200701HLBBMYKL0100CB58119698			
01-07-2020	CIB Instant Transfer at DIO		5,000.00	
	G DAILY SUPPLY			
	FNB CONSULTANT FEE			
	LEE BENG HUAT			
	20200701HLBBMYKL0100CB58119706			
01-07-2020	CIB Instant Transfer at DIO		100,000.00	
	G DAILY SUPPLY			
	HOU KEONG CONSTRUCTION			
	HOU KEONG CONSTRUCTION S			
	20200701HLBBMYKL0100CB58119710			
01-07-2020	Inclearing-Cheque	007542	6,600.00	
01-07-2020	Inclearing-Cheque	008656	27.00	
01-07-2020	Instant Transfer at KLM		255.00	
	SABA FISH			
	IN THE CLOUDS CAKES & EVE			
	20200701MBBEMYKL0100RB01587392			
01-07-2020	Cr Adv-Interbank GIRO at KLM		11,906.00	
	IV-20-00851			
	WONDERFUL AQUATIC			
	WONDERFUL AQUATIC SD			
01-07-2020	Instant Transfer at KLM		198.00	
	00030462			
	G DAILY			
	CREAMY CROPS SDN BHD			
	20200701MBBEMYKL0100RB02881180			
01-07-2020	Cr Adv-Interbank GIRO at KLM		151.00	31,721.69
	M2020070109330935112			
	AXIATA DIGITAL ECODE SDN. BHD.			
02-07-2020	Cheque Processing Fee		1.00	
02-07-2020	CIB Instant Transfer at DIO		2,501.75	
	JUNE 2020 SALARY			
	TAN JIA YIN SALARY JUNE 2020			
	TAN JIA YIN			
	20200702HLBBMYKL0100CB58856812			
02-07-2020	Fund Transfer at DIO		13,373.00	
	IV-00654,850,868,917			
	SAMONYU SDN BHD			
02-07-2020	Cr Adv-Interbank GIRO at KLM		156.80	
	M2020070209532153796			
	AXIATA DIGITAL ECODE SDN. BHD.			
02-07-2020	Local Cheque (RPC) at PNT	000827	3,241.15	
02-07-2020	Local Cheque (RPC) at MVL	030596	7,002.09	
02-07-2020	Local Cheque (RPC) at PNT	031513	1,528.08	
03-07-2020	Inclearing-Cheque	007539	3,776.53	
03-07-2020	Inclearing-Cheque	007541	2,583.04	54,520.06

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
03-07-2020	CDM Deposit at SEL	10,000.00		
03-07-2020	CDM Deposit at SEL	10,000.00		
03-07-2020	CDM Deposit at SEL	9,950.00		
03-07-2020	CDM Deposit at SEL	15,400.00		
03-07-2020	CDM Deposit at SEL	2,150.00		
03-07-2020	Cr Adv-Interbank GIRO at KLM pei chen unagi BEBK070290529930 ANG PEI CHEN	1,375.00		
03-07-2020	Instant Transfer at KLM PAYMENT OF JUN20 Y SEN FOOD VENTURE SDN BHD 20200703PB8EMYKL0100CB17348839	3,120.00		
03-07-2020	Cr Adv-Interbank GIRO at KLM IG200703628723 Outward ACH from FIS FISH & CO. RESTAURANTS (M) SDN BHD	4,940.00		105,095.49
04-07-2020	Cheque Processing Fee			
04-07-2020	Instant Transfer at KLM 00093289 JM RETAILS MANAGEMENT (US 20200704MB8EMYKL0100RB07449806	330.00	1.00	105,424.49
05-07-2020	CIB Instant Transfer at DIO SALARY JUNE 2020 KOH HUI SHAN SALARY JUNE KOH HUI SHAN 20200705HLBBMYKL0100CB61247867			12,390.10
05-07-2020	CIB Instant Transfer at DIO GDAILY SUPPLY KOH HUI SHAN KOH HUI SHAN 20200705HLBBMYKL0100CB61356776			12,382.02
06-07-2020	Inclearing-Cheque	008663		
06-07-2020	House Cheque Debit (RPC)	008664		
06-07-2020	Fund Transfer at DIO IV-20-000954,840,897 IV-20-00725,CN-00036 SAMONYU SDN BHD		27,475.96	
06-07-2020	Instant Transfer at KLM Joloko inv 20 00899 A MILLION SCOVILLE S 20200706MFBBMYKL0100CB30803889		345.00	
06-07-2020	Instant Transfer at KLM 00129453 JM RETAILS MANAGEMENT (US 20200706MB8EMYKL0100RB01234230		330.00	
06-07-2020	Cr Adv-Interbank GIRO at KLM M2020070609560296351 AXIATA DIGITAL ECODE SDN. BHD.		122.90	
07-07-2020	Cheque Processing Fee			
07-07-2020	Fund Transfer at DIO IV-20-00987 CN-00038 SAMONYU SDN BHD		4,934.00	
			1.00	103,923.42

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Branch / Cawangan : BATU CAVES BRANCH
Tel No / No Tel : 03-61877402/7464/7648

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
08-07-2020	Local Cheque (RPC) at JKL	678697	1,352.87	
09-07-2020	IncLEARING-Cheque	007548		105,276.29
09-07-2020	Cr Adv-Interbank GIRO at KLM Dexter fish BEBK070877543990 CHOW YIN MEI		348.00	
09-07-2020	Cr Adv-Interbank GIRO at KLM M2020070910064686377 AXIATA DIGITAL ECODE SDN. BHD.		16.90	
09-07-2020	Local Cheque (RPC) at MVL	030622	11,240.15	
10-07-2020	Cheque Processing Fee		0.50	16,881.34
10-07-2020	IncLEARING-Cheque	007523		
10-07-2020	IncLEARING-Cheque	007524	10,612.00	
10-07-2020	IncLEARING-Cheque	008674	4,021.10	
10-07-2020	Cr Adv-Interbank GIRO at KLM M2020071009460139246 AXIATA DIGITAL ECODE SDN. BHD.		1,440.75	
10-07-2020	House Cheque (RPC) at SBJ	010857	16.90	
11-07-2020	Cheque Processing Fee		850.00	
11-07-2020	Instant Transfer at KLM 00248850		470.00	1,673.89
	JM RETAILS MANAGEMENT (US) 20200711MBBEMYKL0100RB09756355			
13-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY EXPENSES KOH HUI SHAN 20200713HLBBMYKL0100CB66683609		500.00	
13-07-2020	IncLEARING-Cheque	008667		
13-07-2020	Cr Adv-Interbank GIRO at KLM MAY 2020 PRIVATE TRANSACTION ABC FROZEN TRADING SDN.BH		11,400.00	
13-07-2020	Cr Adv-Interbank GIRO at KLM M2020071310130446437 AXIATA DIGITAL ECODE SDN. BHD.		167.07	
13-07-2020	Cr Adv-Interbank GIRO at KLM 2020071300006046 03999061714 PBB-PBCS AC 3		30.30	
13-07-2020	Local Cheque (RPC)	000028	183.37	
13-07-2020	Local Cheque (RPC) at MVL	647513	13,500.00	
14-07-2020	Cheque Processing Fee		12,774.80	
14-07-2020	CIB Instant Transfer at DIO g daily EXPENSES KOH HUI SHAN 20200714HLBBMYKL0100CB67432498		0.50	
14-07-2020	IncLEARING-Cheque	007525	3,500.00	
14-07-2020	IncLEARING-Cheque	008669	1,971.52	
14-07-2020	IncLEARING-Cheque	008676	969.48	
			466.53	39,363.79

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14-07-2020	Instant Transfer at KLM Inv 20 01004 A MILLION SCOVILLE S 20200714MFBBMYKL0100CB31546273	345.00		
14-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001805 TNG DIGITAL SDN BHD- COLLECTION ACCOUNT	13.90		
14-07-2020	Cr Adv-Interbank GIRO at KLM 2020071400010032 03999061714 PBB-PBCS AC 3	13.81		
14-07-2020	Local Cheque (RPC) at DSH	426293	3,101.32	
14-07-2020	Local Cheque (RPC) at TPA	998615	706.37	
15-07-2020	Cheque Processing Fee	008678		1.50
15-07-2020	Inclearing-Cheque			3,360.00
15-07-2020	Cr Adv-Interbank GIRO at KLM G DAILY frozen food BEBK071470823022 YEE SHANG ZHE	470.00		
15-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001810 TNG DIGITAL SDN BHD- COLLECTION ACCOUNT	126.10		
15-07-2020	Cr Adv-Interbank GIRO at KLM 2020071500014049 03999061714 PBB-PBCS AC 3	25.59		33,896.35
16-07-2020	Cheque Processing Fee	008668		0.50
16-07-2020	Inclearing-Cheque	008675		400.00
16-07-2020	House Cheque Debit (RPC)	008677		4,137.77
16-07-2020	Inclearing-Cheque			760.00
16-07-2020	Cr Adv-Interbank GIRO at KLM INV0888 0791 BEBK071637363457 MIZUYA (M) SDN BHD	3,364.53		
16-07-2020	Cr Adv-Interbank GIRO at KLM PLOY 50 PYMT MAY20 PLOY SDN. BHD.	633.85		
16-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001816 TNG DIGITAL SDN BHD- COLLECTION ACCOUNT	13.90		
16-07-2020	Cr Adv-Interbank GIRO at KLM 2020071600006382 03999061714 PBB-PBCS AC 3	14.70		
16-07-2020	Local Cheque (RPC) at MVL	883921	8,395.55	
17-07-2020	Cheque Processing Fee			1.50
17-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001821 TNG DIGITAL SDN BHD- COLLECTION ACCOUNT	48.60		
				41,020.61

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NO.7, JALAN PS 8/3,
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Branch / Cawangan : BATU CAVES BRANCH
Tel No / No Tel : 03-61877402/7464/7648

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
17-07-2020	Cr Adv-Interbank GIRO at KLM 2020071700008772 03999061714 PBB-PBCS AC 3	239.97		
17-07-2020	Cr Adv-Interbank GIRO at KLM IG200717945158 Outward ACH from FIS FISH & CO. RESTAURANTS (M) SDN BHD	17,440.50		58,748.18
18-07-2020	Fund Transfer at DIO G DAILY SUPPLY TAN YONG SENG TAN YONG SENG		1,062.00	
18-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY GOH BAN SENG GOH BAN SENG 20200718HLBBMYKL0100CB70389824		600.00	
18-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY SDNBHD NEWPAGES NETWORK 2020 NEWPAGES NETWORK SDN. BHD. 20200718HLBBMYKL0100CB70389816		1,280.00	
18-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY CHEN CHEE HUNG SALARY CHEN CHEE HUNG 20200718HLBBMYKL0100CB70389828		800.00	55,006.18
20-07-2020	Inclearing-Cheque	007517		
20-07-2020	Inclearing-Cheque	007520		
20-07-2020	Cr Adv-Interbank GIRO at KLM 2020072000007094 03999061714 PBB-PBCS AC 3	6.41		2,230.16
20-07-2020	Connect BIZ Bulk Payment June 2020 (1U) Robataya Sdn Bhd ROBATAYA SDN BHD		2,373.67	19,952.20
20-07-2020	Connect BIZ Bulk Payment June 2020 (Publika) Robataya Sdn Bhd ROBATAYA SDN BHD		930.00	
20-07-2020	Local Cheque (RPC) at MVL	426302	2,637.36	
20-07-2020	Local Cheque (RPC) at MVL	426335	2,545.68	
21-07-2020	Cheque Processing Fee			1.00
21-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY IMEJ INDAHMAS INV1071 CHAK TENG MUN 20200721HLBBMYKL0100CB72077296			120.70
21-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY SS GOLDEN FRZ INV1-003936 CHAK TENG MUN 20200721HLBBMYKL0100CB72077287		1,176.00	41,316.94

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Tel No / No Tel : 03-61877402/7464/7648

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
21-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY EXPENSES CLAIM KOH HUI SHAN 20200721HLBBMYKL0100CB72077288		3,000.00	
21-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY OREN SPORT IN8672 CHAK TENG MUN 20200721HLBBMYKL0100CB72077389		62.70	
21-07-2020	Inclearing-Cheque	008681	223.80	750.00
21-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001826			
	TNG DIGITAL SDN BHD- COLLECTION ACCOUNT			36,467.33
21-07-2020	Cr Adv-Interbank GIRO at KLM 2020072100006296 03999061714 PBB-PBCS AC 3		36.99	
22-07-2020	Cheque Processing Fee	008679	0.50	
22-07-2020	Inclearing-Cheque		1,001.40	
22-07-2020	Fund Trf fr CA to CA-Internet Fund transfer jacelyn scallop YAP KONG HENG		585.00	
22-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001841		5.90	
	TNG DIGITAL SDN BHD- COLLECTION ACCOUNT			36,538.13
22-07-2020	Instant Transfer at KLM 00437332 JM RETAILS MANAGEMENT (US 20200722MBBEMYKL0100RB05707633		470.00	
22-07-2020	Cr Adv-Interbank GIRO at KLM M2020072210003003843 AXIATA DIGITAL ECODE SDN. BHD.		11.80	
23-07-2020	Cheque Processing Fee	007527	0.50	
23-07-2020	Inclearing-Cheque	008683	1,547.83	
23-07-2020	Inclearing-Cheque		560.00	
23-07-2020	Cr Adv-Interbank GIRO at KLM StoreHub Payout STOREHUB SDN BHD		28.85	
23-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001848		104.80	
	TNG DIGITAL SDN BHD- COLLECTION ACCOUNT			34,563.45
24-07-2020	Cheque Processing Fee	008684	1.00	
24-07-2020	Inclearing-Cheque		4,727.22	
24-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001854		24.70	
	TNG DIGITAL SDN BHD- COLLECTION ACCOUNT			

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24-07-2020	Local Cheque (RPC) at SBJ	000862	10,425.58	
24-07-2020	Local Cheque (RPC) at SBJ	031521	4,155.94	
25-07-2020	Cheque Processing Fee			
26-07-2020	Instant Transfer at KLM g daily BEH KEAN SIANG 20200726PBBEMYKL0100RM19035699		1,130.00	
27-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY INV0656 TAN CHONG LII&CO-OFFICE 20200727HLBBMYKL0100CB76176553			551.20
27-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY SDN BHD LOTUS INV59820 59847 LOTUS CONSULTING GRO 20200727HLBBMYKL0100CB76176540			735.65
27-07-2020	CIB Instant Transfer at DIO G DAILY JULY 2020 ZATI SALARY JULY 2020 NURUL IZZATI BINTI HAMDAN 20200727HLBBMYKL0100CB76176556			1,384.85
27-07-2020	CIB Instant Transfer at DIO G DAILY JULY 2020 JESS TAN JIA YIN SALARY JULY 20 TAN JIA YIN 20200727HLBBMYKL0100CB76176551			1,661.75
27-07-2020	CIB Instant Transfer at DIO ZANG TRADING WAN WAN WAN WAN PRODUCE SUPPLIER SDN BHD 20200727HLBBMYKL0100CB76176548			2,000.00
27-07-2020	CIB Instant Transfer at DIO G DAILY JULY 2020 HAIRUL SALARY JULY 2020 NORHAIRUL BIN RIDZUA 20200727HLBBMYKL0100CB76176550			2,030.95
27-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY JULY 2020 TANG WAI SENG SALARY JULY 2020 TANG WAI SENG 20200727HLBBMYKL0100CB76176557			2,307.85
27-07-2020	CIB Instant Transfer at DIO G DAILY SUPPLY INV00014826 GENERAL F&B PRODUCT SDN 20200727HLBBMYKL0100CB76186951			367.15
27-07-2020	Inclearing-Cheque	007529		
27-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001860 TNG DIGITAL SDN BHD- COLLECTION ACCOUNT		20.80	1,580.00
27-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001859 TNG DIGITAL SDN BHD- COLLECTION ACCOUNT		6.50	

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27-07-2020	Cr Adv-Interbank GIRO at KLM 2020072700007486 03999061714 PBB-PBCS AC 3	27.33		33,006.18
28-07-2020	Cheque Processing Fee		0.50	
28-07-2020	Inclearing-Cheque	008682		56.40
28-07-2020	Inclearing-Cheque	008685		977.00
28-07-2020	Inclearing-Cheque	008686		712.00
28-07-2020	Inclearing-Cheque	008688		101.10
28-07-2020	Cr Adv-Interbank GIRO at KLM EP049468 UT EWPV001867		13.90	
	TNG DIGITAL SDN BHD- COLLECTION ACCOUNT			
28-07-2020	Cr Adv-Interbank GIRO at KLM M202007280954307698	13.90		
	AXIATA DIGITAL ECODE SDN. BHD.			
28-07-2020	Cr Adv-Interbank GIRO at KLM 2020072800021718	30.55		
	03999061714			
	PBB-PBCS AC 3			
28-07-2020	Local Cheque (RPC) at TSG	225931	1,350.38	32,567.91
29-07-2020	Cheque Processing Fee		2.00	
29-07-2020	Inclearing-Cheque	007530		18,000.00
29-07-2020	Inclearing-Cheque	008689		1,717.50
29-07-2020	Cr Adv-Interbank GIRO at KLM StoreHub Payout STOREHUB SDN BHD		263.70	
29-07-2020	Cr Adv-Interbank GIRO at KLM IV-20-01116 WONDERFUL AQUATIC WONDERFUL AQUATIC SD		23,672.80	
29-07-2020	Cr Adv-Interbank GIRO at KLM M2020072909570545821	23.80		
	AXIATA DIGITAL ECODE SDN. BHD.			
29-07-2020	Cr Adv-Interbank GIRO at KLM 2020072900012769	13.71		
	03999061714			
	PBB-PBCS AC 3			
29-07-2020	Cr Adv-Interbank GIRO at KLM PLOY 50 MAY20 PYMT PLOY SDN. BHD.	633.85		
29-07-2020	Instant Transfer at KLM Salmon STYLEINPETZ GROOMING HOU		240.00	
	20200729PBEMYKL0100RB22285155			
29-07-2020	Local Cheque (RPC) at SEL	276809	1,706.50	
29-07-2020	Local Cheque (RPC) at SEL	647515	9,093.54	
30-07-2020	Cheque Processing Fee		1.00	
30-07-2020	House Cheque Debit (RPC)	008670		1,180.00
30-07-2020	Fund Transfer at DIO SPONSORSHIP SAMONYU SDN BHD		600.00	
				48,496.31



CURRENT ACCOUNT STATEMENT

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

G DAILY SUPPLY SDN BHD
NO.7, JALAN PS 8/3,
TAMAN PRIMA SELAYANG,
68100 Batu Caves

Page No / No Mukasurat : 9 of 9
Date / Tarikh : 31-07-2020
A/C No / No Akaun : 17900043366 MYR
Statement Period / Tempoh Penyataan : 01/07/20 - 31/07/20
Branch / Cawangan : BATU CAVES BRANCH
Tel No / No Tel : 03-61877402/7464/7648

Date / Tarikh	Transaction Description / Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
30-07-2020	Instant Transfer at KLM 22/7 inv 01085 A MILLION SCOVILLE S 20200730MFBBMYKL0100CB33071649	345.00		
30-07-2020	Cr Adv-Interbank GIRO at KLM 2020073000026049 03999061714 PBB-PBCS AC 3	13.71		48,274.02
31-07-2020	Cheque Processing Fee		0.50	48,273.52
Total Withdrawals / Jumlah Pengeluaran :	76	363,696.03	Date / Tarikh	: 31-07-2020
Total Deposits / Jumlah Simpanan :	86	279,187.41	Closing Balance / Baki Akhir :	48,273.52
Important Notices / Notis Penting:				
1) Effective 10 July 2020, the Bank's Base Rate / Islamic Base Rate is 2.63% p.a. and Base Lending Rate / Islamic Financing Rate is 5.64% p.a. Berkuat kuasa 10 Julai 2020, Kadar Asas Bank / Kadar Asas Islamik ialah 2.63% setahun dan Kadar Pinjaman Asas / Kadar Pembiayaan Islamik ialah 5.64% setahun.				
2) Effective 10 July 2020, MYR Fixed Deposit board rates for 1 to 2 mths is 1.50% p.a., 3 to 5 mths is 1.55% p.a., 6 to 10 mths is 1.60% p.a. Berkuat kuasa 10 Julai 2020, kadar papan Deposit Tetap MYR bagi 1 hingga 2 bulan ialah 1.50% setahun, 3 hingga 5 bulan ialah 1.55% setahun, 6 hingga 10 bulan ialah 1.60% 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 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.				
<i>Item dan baki yang ditunjukkan di atas akan dianggap betul melainkan jika Bank diberitahu tentang apa-apa percanggahan 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 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.</i>				