

Company	009469 - IGNATIUS ASIA SDN. BHD.													
Account Opening Branch	Bandar Utama													
Account No.	8007279897/IGNATIUS ASIA SDN. BHD. (MYR)													
Period	01-Dec-2019 - 31-Dec-2019													
Opening Available Balance	MYR 79,743.29													
Closing Available Balance	MYR 97,156.90													

Account Number	Record Sequence Number	Transaction Date	Transaction Code	Transaction Code Description	Originating Branch Code	Document Reference Number	Transaction Amount	Transaction Amount Type	Balance	Balance Type	Transaction Time	Customer Reference	Filler	Record Type	Other Payment Details	Sender Name
8007279897	2	12/30/2019	0341	TR IBG	9938	60053957	3,900.00	D	97,156.90	C	122559	KAWAII CANDY LAND		1		
8007279897	1	12/30/2019	0489	OTHER TRANSFER FEE	9938	60053957	0.10	D	101,056.90	C	122559	IA20191061 OCT 100P		1		
8007279897	2	12/29/2019	0341	TR IBG	9938	59993480	84.80	D	101,057.00	C	151056	HNF CATERING SDN BHD		1	BAL OF HNF 19 0720	
8007279897	1	12/29/2019	0489	OTHER TRANSFER FEE	9938	59993480	0.10	D	101,141.80	C	151056	BAL OF HNF 19 0720 BAL OF HNF 19 0720		1		
8007279897	9	12/27/2019	0141	I-FUNDS TR FROM CA	6845	02394	30,000.00	C	101,141.90	C	230244			1		ALPINA MARKETING
8007279897	8	12/27/2019	0123	2D LOCAL CHQ	2007	03508833	1,060.00	C	71,141.90	C	220353			1		
8007279897	7	12/27/2019	0123	2D LOCAL CHQ	2007	03505033	25,848.00	C	70,081.90	C	220353			1		
8007279897	6	12/27/2019	0341	TR IBG	9938	59897406	302.50	D	44,233.90	C	004856	Egen Event Sdn Bhd		1		
8007279897	5	12/27/2019	0489	OTHER TRANSFER FEE	9938	59897406	0.10	D	44,536.40	C	004856	IAAC20191001 100p		1		
8007279897	4	12/27/2019	0341	TR IBG	9938	59897405	628.00	D	44,536.50	C	004818	Egen Event Sdn Bhd		1		
8007279897	3	12/27/2019	0489	OTHER TRANSFER FEE	9938	59897405	0.10	D	45,164.50	C	004818	Johor Gold Label		1		
8007279897	2	12/27/2019	0341	TR IBG	9938	59897398	3,900.00	D	45,164.60	C	004740	KAWAII CANDY LAND		1		
8007279897	1	12/27/2019	0489	OTHER TRANSFER FEE	9938	59897398	0.10	D	49,064.60	C	004740	IA20191061 100p		1		
8007279897	7	12/26/2019	0341	TR IBG	9938	59885748	2,400.00	D	49,064.70	C	175611	Persatuan Tarian Sin		1		
8007279897	6	12/26/2019	0489	OTHER TRANSFER FEE	9938	59885748	0.10	D	51,464.70	C	175611	IA20201001 50P		1		

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8007279897	5	12/26/2019	0489	AUTOPAY CHARGES	3471	97480117	1.20	D	51,464.80	C	173753			1		
8007279897	4	12/26/2019	0489	AUTOPAY CHARGES	3471	97480117	0.10	D	51,466.00	C	173753			1		
8007279897	3	12/26/2019	0669	AUTOPAY DR	1912	260059881825	7,900.00	D	51,466.10	C	173731	U2019122602975 RTB1912260059881825.T XT		1		/
8007279897	2	12/26/2019	0341	TR IBG	9938	58734235	2,929.00	D	59,366.10	C	173328	TEOH BOON HOCK		1	IA RENTAL FOR DEC19	
8007279897	1	12/26/2019	0489	OTHER TRANSFER FEE	9938	58734235	0.10	D	62,295.10	C	173328	IA RENTAL FOR DEC19 IA RENTAL FOR DEC19		1		
8007279897	1	12/24/2019	0836	INSTANT TRANSFER	3059	52982	1,060.00	C	62,295.20	C	145557	IV01073		1	EVENT PLUS	WONG YOKE JING
8007279897	1	12/23/2019	0141	I-FUNDS TR FROM CA	6802	97695	30,000.00	C	61,235.20	C	162635			1		ALPINA MARKETING
8007279897	6	12/19/2019	0123	2D LOCAL CHQ	2007	37422024	24,358.80	C	31,235.20	C	220129			1		
8007279897	5	12/19/2019	0489	AUTOPAY CHARGES	3471	96433430	2.00	D	6,876.40	C	043902			1		
8007279897	4	12/19/2019	0489	AUTOPAY CHARGES	3471	96433430	0.10	D	6,878.40	C	043902			1		
8007279897	3	12/19/2019	0489	AUTOPAY CHARGES	3471	96433430	0.30	D	6,878.50	C	043902			1		
8007279897	2	12/19/2019	0619	AUTOPAY CR	1912	180059388882	200.00	C	6,878.80	C	043805	U2019121900071 RTB1912180059388882.T XT		1		1912180059388882
8007279897	1	12/19/2019	0669	AUTOPAY DR	1912	180059388882	13,050.70	D	6,678.80	C	043639	U2019121900071 RTB1912180059388882.T XT		1		/
8007279897	6	12/18/2019	0345	TR TO SAVINGS	9938	57244330	3,000.00	D	19,729.50	C	234702	WONG LAI LING		1	IA RENTAL FOR NOV19	
8007279897	5	12/18/2019	0345	TR TO SAVINGS	9938	57245789	3,000.00	D	22,729.50	C	234612	WONG LAI LING		1	IA RENTAL FOR OCT19	

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8007279897	4	12/18/2019	0143	TR FROM CA	9938	59461469	8,000.00	C	25,729.50	C	234407	loan to ia		1		SIGNATURE CIEL EVENT
8007279897	3	12/18/2019	0102	CDM CASH DEPOSIT	9815	S2682099	2,900.00	C	17,729.50	C	213010			1		
8007279897	2	12/18/2019	0102	CDM CASH DEPOSIT	9815	S8060937	500.00	C	14,829.50	C	123905			1		
8007279897	1	12/18/2019	0102	CDM CASH DEPOSIT	9815	S8060935	4,500.00	C	14,329.50	C	123805			1		
8007279897	4	12/17/2019	0143	TR FROM CA	9938	59348447	9,000.00	C	9,829.50	C	135953	loan to ia		1		SIGNATURE CIEL EVENT
8007279897	3	12/17/2019	0341	TR IBG	9938	59349429	2,400.00	D	829.50	C	135501	MUSIC RIGHTS MALAYSI		1	IN19008272 FULL PYMT	
8007279897	2	12/17/2019	0489	OTHER TRANSFER FEE	9938	59349429	0.10	D	3,229.50	C	135501	IN19008272 FULL PYMT IN19008272 FULL PYMT		1		
8007279897	1	12/17/2019	0141	I-FUNDS TR FROM SA	6745	27795	1,000.00	C	3,229.60	C	134615			1		CHEN ZHEN YANG
8007279897	1	12/16/2019	0174	IBG CREDIT	2001	719350712883573	1,123.60	C	2,229.60	C	211410	INV:IV-01041,40		1	INV:IV-01041,40	BIOLUX NETWORK (ASIA)
8007279897	7	12/12/2019	0345	TR TO SAVINGS	9938	59070403	2,000.00	D	1,106.00	C	134645	TAI EE GIN		1		
8007279897	6	12/12/2019	0345	TR TO SAVINGS	9938	58736125	3,267.45	D	3,106.00	C	012231	TAI EE GIN		1	SALARY FOR NOV19	
8007279897	5	12/12/2019	0341	TR IBG	9938	58736782	2,031.25	D	6,373.45	C	012138	NG YEUNG LOON		1	SALARY FOR NOV19	
8007279897	4	12/12/2019	0489	OTHER TRANSFER FEE	9938	58736782	0.10	D	8,404.70	C	012138	SALARY FOR NOV19 SALARY FOR NOV19		1		
8007279897	3	12/12/2019	0345	TR TO SAVINGS	9938	58735148	4,422.35	D	8,404.80	C	012052	CHAN CHEUNG YIP		1	SALARY FOR NOV19	
8007279897	2	12/12/2019	0341	TR IBG	9938	58734829	2,649.35	D	12,827.15	C	011957	KOH YEONG HONG		1	SALARY FOR NOV19	

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8007279897	1	12/12/2019	0489	OTHER TRANSFER FEE	9938	58734829	0.10	D	15,476.50	C	011957	SALARY FOR NOV19 SALARY FOR NOV19		1		
8007279897	2	12/10/2019	0341	TR IBG	9938	58954516	1,000.00	D	15,476.60	C	165632	LIM JIANIAN		1		
8007279897	1	12/10/2019	0489	OTHER TRANSFER FEE	9938	58954516	0.10	D	16,476.60	C	165632	IA20191062 100P EMCE		1		
8007279897	4	12/09/2019	0341	TR IBG	9938	58868542	1,400.00	D	16,476.70	C	171418	BIG AD (M) SDN BHD		1		
8007279897	3	12/09/2019	0489	OTHER TRANSFER FEE	9938	58868542	0.10	D	17,876.70	C	171418	GLM ES FLAGLINE		1		
8007279897	2	12/09/2019	0341	TR IBG	9938	58835664	1,061.50	D	17,876.80	C	130043	ACRYLIC SIGNS MATERI		1		
8007279897	1	12/09/2019	0489	OTHER TRANSFER FEE	9938	58835664	0.10	D	18,938.30	C	130043	STH 00051568		1		
8007279897	1	12/08/2019	0345	TR TO SAVINGS	9938	58735146	7,092.35	D	18,938.40	C	004305	CHEN ZHEN YANG		1	SALARY FOR NOV19	
8007279897	4	12/07/2019	0343	I-PAYMENT	9938	84096729	643.10	D	26,030.75	C	153050	FPXPAY PERTUBUHAN KESELAMATAN SOSIAL		1		
8007279897	3	12/07/2019	0343	I-PAYMENT	9938	84096234	9,440.00	D	26,673.85	C	152947	FPXPAY KUMPULAN WANG SIMPANAN PEKERJA		1		
8007279897	2	12/07/2019	0343	I-PAYMENT	9938	84097019	114.40	D	36,113.85	C	152836	FPXPAY PERTUBUHAN KESELAMATAN SOSIAL		1		
8007279897	1	12/07/2019	0345	TR TO SAVINGS	9938	58735147	4,422.35	D	36,228.25	C	152524	KONG JIUNH KAY		1	SALARY FOR NOV19	
8007279897	22	12/06/2019	0489	AUTOPAY CHARGES	3471	94702697	2.10	D	40,650.60	C	053556			1		
8007279897	21	12/06/2019	0489	AUTOPAY CHARGES	3471	94702697	0.60	D	40,652.70	C	053556			1		
8007279897	20	12/06/2019	0669	AUTOPAY DR	1912	050058659123	15,340.00	D	40,653.30	C	053537	U2019120600805 RTB1912050058659123.T XT		1	/	

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8007279897	19	12/06/2019	0341	TR IBG	9938	58663332	5,750.00	D	55,993.30	C	005314	PNN ENTERPRISE		1		
8007279897	18	12/06/2019	0489	OTHER TRANSFER FEE	9938	58663332	0.10	D	61,743.30	C	005314	IA20191061 100P		1		
8007279897	17	12/06/2019	0341	TR IBG	9938	58663330	13,250.00	D	61,743.40	C	005229	ATFAH SDN BHD		1		
8007279897	16	12/06/2019	0489	OTHER TRANSFER FEE	9938	58663330	0.10	D	74,993.40	C	005229	IA20191059 50P BALAN		1		
8007279897	15	12/06/2019	0341	TR IBG	9938	58663329	2,360.00	D	74,993.50	C	005156	LEE POH CHOO		1		
8007279897	14	12/06/2019	0489	OTHER TRANSFER FEE	9938	58663329	0.10	D	77,353.50	C	005156	IA20191055 100P		1		
8007279897	13	12/06/2019	0341	TR IBG	9938	58663331	3,880.00	D	77,353.60	C	005113	Paramount Gelateria		1		
8007279897	12	12/06/2019	0489	OTHER TRANSFER FEE	9938	58663331	0.10	D	81,233.60	C	005113	IA20191061 100P		1		
8007279897	11	12/06/2019	0341	TR IBG	9938	58663986	1,200.00	D	81,233.70	C	005032	POPULUS PROJECT SDN		1		
8007279897	10	12/06/2019	0489	OTHER TRANSFER FEE	9938	58663986	0.10	D	82,433.70	C	005032	IA20191059 100P		1		
8007279897	9	12/06/2019	0341	TR IBG	9938	58663985	4,650.00	D	82,433.80	C	004949	POPULUS PROJECT SDN		1		
8007279897	8	12/06/2019	0489	OTHER TRANSFER FEE	9938	58663985	0.10	D	87,083.80	C	004949	IA20191059 50P		1		
8007279897	7	12/06/2019	0341	TR IBG	9938	58664141	3,200.00	D	87,083.90	C	004908	Flamingo Event Manag		1		
8007279897	6	12/06/2019	0489	OTHER TRANSFER FEE	9938	58664141	0.10	D	90,283.90	C	004908	IA20191059 100P		1		
8007279897	5	12/06/2019	0341	TR IBG	9938	58664473	2,000.00	D	90,284.00	C	004826	YOW KIN HOONG		1		

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8007279897	4	12/06/2019	0489	OTHER TRANSFER FEE	9938	58664473	0.10	D	92,284.00	C	004826	IA20191055 100P		1		
8007279897	3	12/06/2019	0060	TR TO C/A	9938	58664670	2,000.00	D	92,284.10	C	004729	CAPO DEI CAPI VENTU		1		
8007279897	2	12/06/2019	0341	TR IBG	9938	58664918	200.00	D	94,284.10	C	004418	CHIN FUNG YAN		1		
8007279897	1	12/06/2019	0489	OTHER TRANSFER FEE	9938	58664918	0.10	D	94,484.10	C	004418	PL 00456 REISSUE		1		
8007279897	1	12/05/2019	0174	IBG CREDIT	2001	719339712808185	1,484.00	C	94,484.20	C	151152	INTERBANK GIRO		1	AFTERHOURS EVENT & M	
8007279897	4	12/04/2019	0060	TR TO C/A	9938	58271250	6,000.00	D	93,000.20	C	183509	ALANTAINMENT ENTERP		1		
8007279897	3	12/04/2019	0060	TR TO C/A	9938	58271132	5,200.00	D	99,000.20	C	183213	ALANTAINMENT ENTERP		1		
8007279897	2	12/04/2019	0345	TR TO SAVINGS	9938	58509412	10,000.00	D	104,200.20	C	114916	CHEN ZHEN YANG		1		
8007279897	1	12/04/2019	0174	IBG CREDIT	2001	619338712818715	742.00	C	114,200.20	C	093740	DELIVER SCALE MODEL		1	INV(IV-01061)	HARTAMAS REAL ESTATE
8007279897	11	12/02/2019	0123	2D LOCAL CHQ	2007	00623824	109,908.00	C	113,458.20	C	220426			1		
8007279897	10	12/02/2019	0341	TR IBG	9938	58328428	649.20	D	3,550.20	C	134139	KOH YEONG HONG		1		
8007279897	9	12/02/2019	0489	OTHER TRANSFER FEE	9938	58328428	0.10	D	4,199.40	C	134139	IA CLAIMS JUN 2019		1		
8007279897	8	12/02/2019	0341	TR IBG	9938	58325507	723.00	D	4,199.50	C	132015	KOH YEONG HONG		1		
8007279897	7	12/02/2019	0489	OTHER TRANSFER FEE	9938	58325507	0.10	D	4,922.50	C	132015	IA CLAIMS OCT 2019		1		
8007279897	6	12/02/2019	0341	TR IBG	9938	58325606	377.31	D	4,922.60	C	131935	NG YEUNG LOON		1		

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8007279897	5	12/02/2019	0489	OTHER TRANSFER FEE	9938	58325606	0.10	D	5,299.91	C	131935	IA CLAIMS OCT 2019		1		
8007279897	4	12/02/2019	0345	TR TO SAVINGS	9938	58325389	2,126.35	D	5,300.01	C	131853	CHAN CHEUNG YIP		1		
8007279897	3	12/02/2019	0343	I-PAYMENT	9938	83259543	13,407.53	D	7,426.36	C	125904	FPXPAY JABATAN KASTAM DIRAJA MALAYSIA		1		
8007279897	2	12/02/2019	0489	MISCELLANEOUS CHARGES	9938	83259543	1.00	D	20,833.89	C	125904	FPXPAY JABATAN KASTAM DIRAJA MALAYSIA		1		
8007279897	1	12/02/2019	0998	CA/SA BONUS/INCENTIVE REWARD	0111	682630016342	80.00	C	20,834.89	C	064024			1		
8007279897	31	12/01/2019	0489	BIZCHANNEL MTHLY FEE			80.00	D	20,754.89	C	180057			1		
8007279897	30	12/01/2019	0341	TR IBG	9938	58271345	14,240.00	D	20,834.89	C	150822	JAYRIS RESOURCES		1		
8007279897	29	12/01/2019	0489	OTHER TRANSFER FEE	9938	58271345	0.10	D	35,074.89	C	150822	IA LORRY OCT B NOV A		1		
8007279897	28	12/01/2019	0341	TR IBG	9938	58271071	3,000.00	D	35,074.99	C	150708	EAST HENG ENTERPRISE		1		
8007279897	27	12/01/2019	0489	OTHER TRANSFER FEE	9938	58271071	0.10	D	38,074.99	C	150708	ia20191057 100p		1		
8007279897	26	12/01/2019	0341	TR IBG	9938	58271003	3,250.00	D	38,075.09	C	150625	NAKASUTRA MUSIC EVEN		1		
8007279897	25	12/01/2019	0489	OTHER TRANSFER FEE	9938	58271003	0.10	D	41,325.09	C	150625	E9 ER Raya Performan		1		
8007279897	24	12/01/2019	0341	TR IBG	9938	58270878	808.00	D	41,325.19	C	150546	PROJECT CAKE THERAPY		1		
8007279897	23	12/01/2019	0489	OTHER TRANSFER FEE	9938	58270878	0.10	D	42,133.19	C	150546	IA20191054 BALANCE		1		
8007279897	22	12/01/2019	0341	TR IBG	9938	58270822	1,100.00	D	42,133.29	C	150436	LIEW KEL LI		1		

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8007279897	21	12/01/2019	0489	OTHER TRANSFER FEE	9938	58270822	0.10	D	43,233.29	C	150436	IA20191053 100P		1		
8007279897	20	12/01/2019	0341	TR IBG	9938	58270823	1,000.00	D	43,233.39	C	150436	LIEW KEL LI		1		
8007279897	19	12/01/2019	0489	OTHER TRANSFER FEE	9938	58270823	0.10	D	44,233.39	C	150436	ia20191055 100p		1		
8007279897	18	12/01/2019	0341	TR IBG	9938	58270821	1,000.00	D	44,233.49	C	150436	LIEW KEL LI		1		
8007279897	17	12/01/2019	0489	OTHER TRANSFER FEE	9938	58270821	0.10	D	45,233.49	C	150436	IA20191052 100P		1		
8007279897	16	12/01/2019	0341	TR IBG	9938	58260476	3,700.00	D	45,233.59	C	150339	PHANG KEE SIONG		1		
8007279897	15	12/01/2019	0489	OTHER TRANSFER FEE	9938	58260476	0.10	D	48,933.59	C	150339	IA20191061 100p		1		
8007279897	14	12/01/2019	0341	TR IBG	9938	58260347	3,000.00	D	48,933.69	C	150252	NAZAM DIN BIN MODAME		1		
8007279897	13	12/01/2019	0489	OTHER TRANSFER FEE	9938	58260347	0.10	D	51,933.69	C	150252	IA20191064 bal		1		
8007279897	12	12/01/2019	0341	TR IBG	9938	58260306	650.00	D	51,933.79	C	150210	Serene Tang Kar Yan		1		
8007279897	11	12/01/2019	0489	OTHER TRANSFER FEE	9938	58260306	0.10	D	52,583.79	C	150210	ia20191064 50p		1		
8007279897	10	12/01/2019	0341	TR IBG	9938	58260307	4,750.00	D	52,583.89	C	150132	ZEUS GARAGE (M) SDN		1		
8007279897	9	12/01/2019	0489	OTHER TRANSFER FEE	9938	58260307	0.10	D	57,333.89	C	150132	IA20191064 50p		1		
8007279897	8	12/01/2019	0341	TR IBG	9938	58260288	650.00	D	57,333.99	C	150047	MASCOP ENTERTAINMENT		1		
8007279897	7	12/01/2019	0489	OTHER TRANSFER FEE	9938	58260288	0.10	D	57,983.99	C	150047	ia20191064 50p		1		

Company	009469 - IGNATIUS ASIA SDN. BHD.															
Account Opening Branch	Bandar Utama															
Account No.	8007279897/IGNATIUS ASIA SDN. BHD. (MYR)															
Period	01-Dec-2019 - 31-Dec-2019															
Opening Available Balance	MYR 79,743.29															
Closing Available Balance	MYR 97,156.90															
Account Number	Record Sequence Number	Transaction Date	Transaction Code	Transaction Code Description	Originating Branch Code	Document Reference Number	Transaction Amount	Transaction Amount Type	Balance	Balance Type	Transaction Time	Customer Reference	Filler	Record Type	Other Payment Details	Sender Name
8007279897	6	12/01/2019	0345	TR TO SAVINGS	9938	58260257	10,000.00	D	57,984.09	C	150012	LEE PEI NEE		1		
8007279897	5	12/01/2019	0341	TR IBG	9938	58260238	895.00	D	67,984.09	C	145925	Chia Lek Chuan		1		
8007279897	4	12/01/2019	0489	OTHER TRANSFER FEE	9938	58260238	0.10	D	68,879.09	C	145925	IA20191061 100p		1		
8007279897	3	12/01/2019	0060	TR TO C/A	9938	58260207	3,864.00	D	68,879.19	C	145750	SOUTHERN ROCK SEAFO		1		
8007279897	2	12/01/2019	0341	TR IBG	9938	57726527	7,000.00	D	72,743.19	C	144608	ALDER INTERIORS		1		
8007279897	1	12/01/2019	0489	OTHER TRANSFER FEE	9938	57726527	0.10	D	79,743.19	C	144608	IA20191055 100P		1		

Eligible for protection by PIDM