



AmBank Islamic

ACCOUNT STATEMENT
PENYATA AKAUN


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

SEMENYIH - 134

EXCLUSIVE ICON SDN BHD
NO 23A JALAN BESI 1/2
KAWASAN PERINDUSTRIAN SUNGAI PURUN
43500 SEMENYIH SELANGOR

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARikh PENYATA : 01/10/2019 - 31/10/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 13

ACCOUNT SUMMARY / RINGKASAN AKAUN

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		732.07
TOTAL DEBITS / JUMLAH DEBIT	119	1,550,605.37
TOTAL CREDITS / JUMLAH KREDIT	98	1,717,707.10
CLOSING BALANCE / BAKI PENUTUPAN		167,833.80
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
01Oct	Baki Bawa Ke Hadapan / Balance b/f CMS INTER ACC TRF /MISC CREDIT, AG MULTI RESOURCES SDN BHD, CMS19274001077, 1094175DAAA107			11,000.00	732.07 11,732.07
01Oct	CMS INTER ACC TRF /MISC CREDIT, SYUEN WOH CO2 (MALAYSIA) SDN BHD, CMS19274009397, 729981UAAA298			1,000.00	12,732.07
01Oct	HOUSE CHEQUE PRESENTED, , 639584,	639584	400.00		12,332.07
01Oct	CHEQUE PROCESSING FEE, , ,		0.50		12,331.57
01Oct	Misc Fee /DEBIT TRANSFER, , ,		25.00		12,306.57
01Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MISOLAR GREATWAY ENTERPRIS, July 2019, Dry Ice			1,690.70	13,997.27
01Oct	INWARD IBG, ARYZTA FOOD SOLUTIONS (M) S/B, JULY'19 INV, IBG TRANSACTION			462.00	14,459.27
01Oct	INW AMI CHQ /CHQ PRESENTED, , 639546,	639546	6,459.50		7,999.77
01Oct	CHEQUE PROCESSING FEE, , ,		0.50		7,999.27
02Oct	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19275017095, 989114TAAA720		2,500.00		5,499.27
02Oct	INWARD IBG, LT PIPE & FITTING SD, Transfer From LT, 7/2019, 8/2019			1,670.90	7,170.17

**Basic Current
Account-i**



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02Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000083,	000083		15,097.30	22,267.47
03Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MOHAMMAD RIJALUDDIN, DRY ICE SEPT 2019,			715.00	22,982.47
03Oct	CDM CASH DEPOSIT,,,			1,000.00	23,982.47
03Oct	CDM CASH DEPOSIT,,,			1,070.00	25,052.47
03Oct	INWARD IBG, GASLINK INDUSTRIAL GASES, I- 007929, I-007929			2,413.00	27,465.47
03Oct	INWARD IBG, TOKAI MARINE & TRADING SDN BHD, TOKAI MARINE, BEBK100325873370			4,306.50	31,771.97
03Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854285,	854285		1,210.00	32,981.97
03Oct	INWARD IBG, NANO LIFE QUEST SDN BHD, AUG2019 INVOICES, NPV 1910 P021			480.00	33,461.97
03Oct	INW AMI CHQ /CHQ PRESENTED, , 661567,	661567	2,406.00		31,055.97
03Oct	CHEQUE PROCESSING FEE,,,		0.50		31,055.47
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19277011511, 989114TAAA737		2,000.00		29,055.47
04Oct	CMS GIRO DEBIT /MISC DEBIT, AZLAN- SEPT'19, CMS19277012747, 989114TAAA729		2,885.95		26,169.52
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, FAEEZ, CMS19277012748, 989114TAAA731		2,800.10		23,369.42
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, AZEEM, CMS19277012750, 989114TAAA726		1,503.14		21,866.28
04Oct	CMS GIRO DEBIT /MISC DEBIT, SHAZWAN- SEPT'19, CMS19277012758, 989114TAAA733		2,099.49		19,766.79
04Oct	CMS GIRO DEBIT /MISC DEBIT, SHAHDAN- SEPT'19, CMS19277012755, 989114TAAA730		2,689.40		17,077.39
04Oct	CMS GIRO DEBIT /MISC DEBIT, BABU- SEPT'19, CMS19277012752, 989114TAAA732		2,580.87		14,496.52
04Oct	CMS GIRO DEBIT /MISC DEBIT, FARID- SEPT'19, CMS19277012809, 989114TAAA727		1,795.34		12,701.18
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, IMAN, CMS19277012807, 989114TAAA734		1,826.40		10,874.78
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, MARTINOS, CMS19277012804, 989114 TAAA724		3,165.45		7,709.33
04Oct	CMS GIRO DEBIT /MISC DEBIT, NORA- SEPT'19, CMS19277012838, 989114TAAA735		1,266.22		6,443.11
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, ZITA, CMS19277012837, 989114TAAA736		1,807.85		4,635.26

AmBank Islamic Berhad (295576-U)

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04Oct	CMS INTER ACC TRF /MISC CREDIT, SYUEN WOH CO2 (MALAYSIA) SDN BHD, CMS19277011122, 729981AAA299			25,000.00	29,635.26
04Oct	CMS GIRO DEBIT /MISC DEBIT, LIU XIAOQIN-SEPT'219, CMS19277015135, 989114TAAA722		4,838.35		24,796.91
04Oct	CMS GIRO DEBIT /MISC DEBIT, TAN BEE CHIN-OCT'19, CMS19277015138, 989114TAAA721		6,000.00		18,796.91
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19277015132, 989114TAAA723		5,940.90		12,856.01
04Oct	CMS INTER ACC DR TRF /MISC DEBIT, MIMI, CMS19277015139, 989114TAAA725		2,357.85		10,498.16
04Oct	INWARD IBG, DAZLAN ENERGY SDN BHD, I-007284, COGS J19126			130.00	10,628.16
04Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, LADY TING CAFE, dry ice, INSTANT TRANSFER			616.00	11,244.16
05Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG CHOI YOKE, CS004600,			6,929.00	18,173.16
05Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG CHOI YOKE, CS004610 CY,			1,144.00	19,317.16
07Oct	INWARD IBG, MALINDO AIRWAYS SDN BHD, DRY ICE,			69,513.00	88,830.16
07Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, LIM KEE KWEE, CS-004677,			265.00	89,095.16
07Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAI YIK SONG, PAYMENT, INSTANT TRANSFER			4,500.00	93,595.16
07Oct	CDM CASH DEPOSIT,,,			720.00	94,315.16
07Oct	CDM CASH DEPOSIT,,,			1,085.00	95,400.16
07Oct	CDM CASH DEPOSIT,,,			60.00	95,460.16
07Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379901,	379901		11,074.40	106,534.56
08Oct	INWARD IBG, DAISHO FOOD (M) SDN, 90514, AP BATCH1951-7			34,056.00	140,590.56
08Oct	CMS INTER ACC TRF /MISC CREDIT, AG MULTI RESOURCES SDN BHD,			6,000.00	146,590.56
08Oct	CMS19281001517, 1094175DAAA114				
08Oct	CMS GIRO DEBIT /MISC DEBIT, PEN CHAINSAW-PAYMENT, CMS19281011403, 989114TAAA738		78,460.00		68,130.56

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08Oct	CMS GIRO DEBIT /MISC DEBIT, STEVEN-PAYMENT, CMS19281011405, 989114 TAAA740		14,540.00		53,590.56
08Oct	CMS GIRO DEBIT /MISC DEBIT, MUHD FAYYADH-PAYMENT, CMS19281011404, 989114TAAA739		7,000.00		46,590.56
08Oct	INWARD IBG, BIG BOY VENTURES SDN BHD, IG190830148316, Outward ACH from BIG			650.00	47,240.56
09Oct	INWARD IBG, JKLM CONCEPTS SDN. BHD., BEV PURCHASE AUG19, BEV PURCHASE AUG19			585.00	47,825.56
09Oct	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19282006151, 989114TAAA742		20,000.00		27,825.56
09Oct	CMS GIRO DEBIT /MISC DEBIT, AZLAN-HOSPITAL CLAIMS, CMS19282006152, 989114TAAA741		240.00		27,585.56
09Oct	CMS GIRO DEBIT /MISC DEBIT, DYNAMIC ONE-17-04213 EXCLUSIVE ICON SDN BHD, CMS19282006159, 989114TAAA718		700.00		26,885.56
09Oct	CHEQUE ENCASHMENT,,,	661568	15,840.09		11,045.47
09Oct	CHEQUE PROCESSING FEE,,,		0.50		11,044.97
09Oct	CDM CASH DEPOSIT,,,			750.00	11,794.97
09Oct	INWARD IBG, SHL MARINE RESOURCES SDN BHD, IG191009260361, Outward ACH from SHL			26,366.80	38,161.77
09Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT,, 950547,	950547		5,500.00	43,661.77
09Oct	INW AMI CHQ /CHQ PRESENTED,, 661552,	661552	6,500.00		37,161.77
09Oct	CHEQUE PROCESSING FEE,,,		0.50		37,161.27
10Oct	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19283002304, 989114TAAA744		10,000.00		27,161.27
10Oct	DuitNow CR TRF /MISC CREDIT, TAN BOON WOOI, Jiro Shabu, Exclusive Icon			594.00	27,755.27
10Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, NUR SYAFIKA BINTI HARIS, Exclusive Icon, I-006227			65.00	27,820.27
10Oct	CMS INTER ACC TRF /MISC CREDIT, AMBA NK (M) BERHAD-ASSET FINANCING&SMALL BUSINESS DEPT-EXCLUSIVE ICON SDN BHD, CMS19283016281, AFCR023454K			860,000.00	887,820.27
10Oct	CMS GIRO DEBIT /MISC DEBIT, ZHAORI-EXCLUSIVE ICON SDN BHD 521201,522675,520181, CMS19283019003, 989114TAAA676		14,128.97		873,691.30

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10Oct	CMS GIRO DEBIT /MISC DEBIT, ZHAORI- EXCLUSIVE ICON SDN BHD 523609,525504, CMS19283019005, 989114TAAA706		8,532.00		865,159.30
10Oct	CMS JomPAY Debit /MISC DEBIT, TELEKOM MALAYSIA BERHAD-1037813357, CMS19283019014, 6AAP6RBK		543.45		864,615.85
10Oct	CMS JomPAY Debit /MISC DEBIT, TENAGA NASIONAL BERHAD-210082247308, CMS19283019016, 6AA4258K		1,209.44		863,406.41
10Oct	CMS JomPAY Debit /MISC DEBIT, PENGURUSAN AIR SELANGOR S/B- 6575188915, CMS19283019025, 6AA83T2C		178.65		863,227.76
10Oct	CMS GIRO DEBIT /MISC DEBIT, EASTERN GASES-EXCLUSIVE ICON SDN BHD 1908- 28/29/30/31/33/34/35/36/37, CMS19283019010, 989114TAAA702		3,330.00		859,897.76
10Oct	CMS GIRO DEBIT /MISC DEBIT, HELIPRO- EXCLUSIVE ICON SDN BHD AUGUST'19, CMS19283019027, 989114TAAA746		8,340.13		851,557.63
10Oct	CMS GIRO DEBIT /MISC DEBIT, FONG KWEE MIN-oct'19 rental 23A, CMS19283019938, 989114TAAA752		5,000.00		846,557.63
10Oct	CMS GIRO DEBIT /MISC DEBIT, UNIVERSAL TRUSTEE-INV/BNC/161712 EXCLUSIVE ICON SDN BHD, CMS19283019927, 989114 TAAA751		5,200.00		841,357.63
10Oct	CMS GIRO DEBIT /MISC DEBIT, EXCLUSIVE ICON SDN BHD-TRANSFER AMB TO HLB, CMS19283019922, 989114TAAA755		1,000.00		840,357.63
10Oct	CMS GIRO DEBIT /MISC DEBIT, SUCCESS HEALTHCARE S/B-SMY 9040 EXCLUSIVE ICON SDN BHD, CMS19283019997, 989114 TAAA750		400.00		839,957.63
10Oct	CMS GIRO DEBIT /MISC DEBIT, ALLIANCE BANK-LOAN TO AC TECH, CMS19283019944, 989114TAAA754		1,544.79		838,412.84
10Oct	CMS GIRO DEBIT /MISC DEBIT, AUTO COUNT- QT-1910/046 EXCLUSIVE ICON SDN BHD, CMS19283019972, 989114TAAA747		4,876.00		833,536.84
10Oct	CMS GIRO DEBIT /MISC DEBIT, EASTERN GASES-45/44/43/41/42 EXCLUSIVE ICON SDN BHD, CMS19283019998, 989114TAAA756		1,850.00		831,686.84

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10Oct	CMS GIRO DEBIT /MISC DEBIT, EASTERN GASES-1909-01, 1909-02, 1909-03 EXCLUSIVE ICON SDN BHD, CMS19283019996, 989114TAAA749		1,480.00		830,206.84
10Oct	CMS GIRO DEBIT /MISC DEBIT, AG MULTI RESOURCES SDN-LOAN TO AG INSTALLMENT MAYBANK, CMS19283019942, 989114TAAA753		13,089.00		817,117.84
10Oct	INWARD IBG, SHL MARINE RESOURCES SDN BHD, IG191010611109, Outward ACH from SHL			352.40	817,470.24
10Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854338,	854338		1,155.00	818,625.24
11Oct	INWARD IBG, PPG COATINGS MALAYSIA SDN BHD, REF-3813-0215737, CONTACT			561.60	819,186.84
11Oct	INWARD IBG, CLINICAL RESEARCH MALAYSIA, PV1910-30282, PAYMENT FOR DRY ICE			3,675.00	822,861.84
11Oct	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19284005468, 989114TAAA761		220,000.00		602,861.84
11Oct	CMS GIRO DEBIT /MISC DEBIT, SYUEN WOH- EXCLUSIVE ICON, CMS19284005471, 989114 TAAA757		6,000.00		596,861.84
11Oct	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN, CMS19284005481, 989114TAAA760		17,000.00		579,861.84
11Oct	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19284005479, 989114TAAA759		30,000.00		549,861.84
11Oct	INWARD IBG, ZUELLIG PHARMA SDN BHD- SWP, IBG TRANSACTION, IBG TRANSACTION			9,393.00	559,254.84
11Oct	DuitNow CR TRF /MISC CREDIT, CHONG CHOI YOKE, Fund transfer, cs004660 cs004661			9,734.00	568,988.84
11Oct	DuitNow CR TRF /MISC CREDIT, CHONG CHOI YOKE, Fund transfer, cs004659			3,146.00	572,134.84
11Oct	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20191010171039_23315986, 191010209026, 1910101710430717		89.40		572,045.44
11Oct	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20191010165955_4997016, 191010208982, 1910101659580938		502.90		571,542.54

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11Oct	CMS FPX PAYMENT /MISC DEBIT, KUMPULAN WANG SIMPANAN PEKERJA 1020190018316013C109882481, 191010209058, 1910101715010754		6,506.00		565,036.54
11Oct	CMS GIRO DEBIT /MISC DEBIT, ngkeeyong-payment, CMS19284014595, 989114TAAA762		72,526.00		492,510.54
11Oct	CMS INTER ACC DR TRF /MISC DEBIT, alex, CMS19284015172, 989114TAAA763		6,000.00		486,510.54
11Oct	INWARD IBG, MULTICOM GRAND SDN BHD, CS-004383, DRY ICE			325.00	486,835.54
11Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000334,	000334		60,400.00	547,235.54
11Oct	INW AMI CHQ /CHQ PRESENTED, , 661573,	661573	10,000.00		537,235.54
11Oct	CHEQUE PROCESSING FEE, , ,		0.50		537,235.04
11Oct	INW AMI CHQ /CHQ PRESENTED, , 661570,	661570	2,046.00		535,189.04
11Oct	CHEQUE PROCESSING FEE, , ,		0.50		535,188.54
11Oct	INW AMI CHQ /CHQ PRESENTED, , 661566,	661566	70,800.00		464,388.54
11Oct	CHEQUE PROCESSING FEE, , ,		0.50		464,388.04
12Oct	CDM CASH DEPOSIT, , ,			380.00	464,768.04
14Oct	CMS INTER ACC DR TRF /MISC DEBIT, NILAI HARTA, CMS19285000326, 989114TAAA764		5,000.00		459,768.04
14Oct	CDM CASH DEPOSIT, , ,			95.00	459,863.04
14Oct	CASHIERS ORDER REDEMPTION - TRANSFER, TOP AIS KERING, EXCLUSIVE ICON SDN BHD, TRANSFER FUND	010392		21,749.20	481,612.24
14Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000011,	000011		23,960.00	505,572.24
15Oct	INWARD IBG, BIG BOY VENTURES SDN BHD, IG191001616126, Outward ACH from BIG			500.00	506,072.24
15Oct	CMS GIRO DEBIT /MISC DEBIT, YAP KIT CHUAN-FROM ALLEN FAM, CMS19288002089, 989114TAAA765		30,000.00		476,072.24
15Oct	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19288010776, 989114TAAA766		3,000.00		473,072.24
15Oct	CMS INTER ACC TRF /MISC CREDIT, NILAI HARTA CONSULTANT SDN BHD, CMS19288013198, 564594UAAA950			5,000.00	478,072.24
15Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, BENUM HILL MARKETING, DRY ICE BENUM HILL, PV2019-1055			2,310.00	480,382.24
15Oct	CDM CASH DEPOSIT, , ,			900.00	481,282.24
15Oct	CDM CASH DEPOSIT, , ,			900.00	482,182.24

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
15Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAI YIK SONG, PAYMENT, INSTANT TRANSFER			1,500.00	483,682.24
15Oct	INWARD IBG, HUO YAN SHAN RESTAURANT SDN BHD, dry ice, pay			760.00	484,442.24
15Oct	INWARD IBG, ELEPHANT HOUSE KL SDN BHD, PMT O/S SEPT 19, EKL271019			260.00	484,702.24
15Oct	INW AMI CHQ /CHQ PRESENTED, , 661575,	661575	54,600.00		430,102.24
15Oct	CHEQUE PROCESSING FEE, , ,		0.50		430,101.74
15Oct	INW AMI CHQ /CHQ PRESENTED, , 661569,	661569	16,800.00		413,301.74
15Oct	CHEQUE PROCESSING FEE, , ,		0.50		413,301.24
16Oct	INWARD IBG, TNT EXPRESS WORLDWIDE (M) SDN BHD, 2000004508, 30/06/19 I			28,722.70	442,023.94
16Oct	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN, CMS19289001960, 989114TAAA768		14,212.35		427,811.59
16Oct	CMS GIRO DEBIT /MISC DEBIT, KU YOK LING- QUOTATION FEE, CMS19289001959, 989114 TAAA767		5,000.00		422,811.59
16Oct	CASH DEPOSIT, , ,			10,979.20	433,790.79
16Oct	INWARD IBG, SANYU JUSHI SDN BHD, BILL PAYMENT : FT,			180.00	433,970.79
16Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379906,	379906		10,972.80	444,943.59
16Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379905	379905		10,693.40	455,636.99
17Oct	CMS GIRO DEBIT /MISC DEBIT, FARID- ADVANCE OCT'19, CMS19290009541, 989114 TAAA773		200.00		455,436.99
17Oct	CMS GIRO DEBIT /MISC DEBIT, VEMPAC- V29058,V29079 EXCLUSIVE ICON SDN BHD, CMS19290009544, 989114TAAA770		1,700.00		453,736.99
17Oct	CMS GIRO DEBIT /MISC DEBIT, EASTERN GASES-EGE-1909-47 EXCLUSIVE ICON SDN BHD, CMS19290009546, 989114TAAA772		270.00		453,466.99
17Oct	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN, CMS19290009548, 989114TAAA769		4,032.10		449,434.89
17Oct	CMS GIRO DEBIT /MISC DEBIT, CNC HIGHTECH-TX-05103,TX-05118 EXCLUSIVE ICON SDN BHD, CMS19290009549, 989114 TAAA771		1,355.00		448,079.89

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ACCOUNT STATEMENT
PENYATA AKAUN

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

**Basic Current
Account-i**

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARikh PENYATA: 01/10/2019 - 31/10/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
17Oct	INWARD IBG, BIG BOY VENTURES SDN BHD, IG190904946888, Outward ACH from BIG			400.00	448,479.89
17Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 658256,	658256		380.00	448,859.89
17Oct	INWARD IBG, HITACHI CHEMICAL (SELANGOR) SDN BHD, THIRD PARTY TRANSFER,			11,347.05	460,206.94
17Oct	INWARD IBG, BIOCON SDN. BHD. 930, 27001935001526, IBG Transaction			13,820.00	474,026.94
17Oct	INW AMI CHQ /CHQ PRESENTED, , 661565,	661565	66,000.00		408,026.94
17Oct	CHEQUE PROCESSING FEE, , ,		0.50		408,026.44
17Oct	INW AMI CHQ /CHQ PRESENTED, , 661572,	661572	3,713.20		404,313.24
17Oct	CHEQUE PROCESSING FEE, , ,		0.50		404,312.74
18Oct	CMS INTER ACC TRF /MISC CREDIT, ALL METAL SDN BHD, CMS19290020339, 1204914 KAAA145			3,075.85	407,388.59
18Oct	CMS INTER ACC TRF /MISC CREDIT, ALL METAL SDN BHD, CMS19290020336, 1204914 KAAA144			158,949.00	566,337.59
18Oct	CMS INTER ACC DR TRF /MISC DEBIT, AG MAJESTIC, CMS19291000763, 989114 TAAA774		10,000.00		556,337.59
18Oct	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19291000764, 989114TAAA775		175,700.00		380,637.59
18Oct	CDM CASH DEPOSIT, , ,			500.00	381,137.59
18Oct	DuitNow CR TRF /MISC CREDIT, SMILEY SHINISE TRADING, 10kg dry ice, 10kg dry ice			65.00	381,202.59
18Oct	CHEQUE ENCASHMENT, , ,	661584	15,000.00		366,202.59
18Oct	CHEQUE PROCESSING FEE, , ,		0.50		366,202.09
18Oct	CHEQUE ENCASHMENT, , ,	661585	7,512.50		358,689.59
18Oct	CHEQUE PROCESSING FEE, , ,		0.50		358,689.09
18Oct	CHEQUE ENCASHMENT, , ,	661583	15,000.00		343,689.09
18Oct	CHEQUE PROCESSING FEE, , ,		0.50		343,688.59
18Oct	INW AMI CHQ /CHQ PRESENTED, , 639593,	639593	30,139.97		313,548.62
18Oct	CHEQUE PROCESSING FEE, , ,		0.50		313,548.12
18Oct	INW AMI CHQ /CHQ PRESENTED, , 661579,	661579	14,280.00		299,268.12
18Oct	CHEQUE PROCESSING FEE, , ,		0.50		299,267.62
20Oct	DuitNow CR TRF /MISC CREDIT, TANG YIT FAN, Bill payment, Jun 18 (P) - Ipoh			5,643.00	304,910.62
21Oct	CMS GIRO DEBIT /MISC DEBIT, RITE TIME OFFICE-EXCLUSIVE ICON SDN BHD 00008883,00008892,00008923, CMS19294004475, 989114TAAA776		288.00		304,622.62

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**ACCOUNT STATEMENT
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**Basic Current
Account-i**

**ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARikh PENYATA : 01/10/2019 - 31/10/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
21Oct	CMS GIRO DEBIT /MISC DEBIT, KHAIRIN-NISA-LAWYER FEE - MEGAWAY EXCLUSIVE ICON SDN BHD, CMS19294004464, 989114 TAAA778		2,500.00		302,122.62
21Oct	CDM CASH DEPOSIT, , , Inst Trf CR CASA OFI /ATM INTERBANK TRF,			600.00	302,722.62
21Oct	RABIATUL ADAWIAH BINTI AB, cash sale, cs-004788			95.00	302,817.62
22Oct	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19295000599, 989114TAAA779		50,000.00		252,817.62
22Oct	CMS GIRO DEBIT /MISC DEBIT, SC LIEW & CO.-190460 LIU XIAO QIN, CMS19295000600, 989114TAAA780		318.00		252,499.62
22Oct	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD A-16-1 TWR A NORTHPPOINT OFFICE MID VALLEY CITY 1 MEDAN SYD, 2419102200000033, /ROC/NOT APPLICABLE			93,877.30	346,376.92
22Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, SHIRO DESSERT CAFE, CS-004802, INSTANT TRANSFER			65.00	346,441.92
22Oct	INWARD IBG, DAITRON (MALAYSIA) SDN BHD, IG191021257048, Outward ACH from DAI			180.00	346,621.92
22Oct	INWARD IBG, BNX DELIGHT HOLDING, Interbank GIRO, BP1910171			1,608.75	348,230.67
22Oct	INW AMI CHQ /CHQ PRESENTED, , 661581, CHEQUE PROCESSING FEE, , ,	661581	156,600.00 0.50		191,630.67 191,630.17
23Oct	INWARD IBG, YAMAGUCHI FISH MARKET SDN BHD, 1006, YAMAGUCHI FISH MARKE			260.00	191,890.17
23Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, QUINN KYRIE ICE CREAM HO, 26 Oct 2019 ice, 26 Oct 2019 ice			65.00	191,955.17
23Oct	DuitNow CR TRF /MISC CREDIT, SITI MAISARAH BINTI SULAIMAN, CS004811, CDM CASH DEPOSIT, , ,			190.00 600.00	192,145.17 192,745.17
23Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 001077,	001077		91,760.10	284,505.27
23Oct	INW AMI CHQ /CHQ PRESENTED, , 661563, CHEQUE PROCESSING FEE, , ,	661563	279.40 0.50		284,225.87 284,225.37
24Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MUSCHELN ENGINEERING & SER, Dry Ice, to Melaka			285.00	284,510.37

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STATEMENT DATE / TARikh PENYATA: 01/10/2019 - 31/10/2019
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
24Oct	INWARD IBG, CAFFEINEES PALACE SDN BHD, 2110190159, CAFFEINEES PALACE SDN BHD, REF-3813-0216544, CONTACT			65.00	284,575.37
24Oct	INWARD IBG, PPG COATINGS MALAYSIA SDN BHD, CMS19298001901, 6AQPT056			1,684.80	286,260.17
24Oct	INWARD IBG, CHEMMART ASIA SDN BHD, CS4477 527 571 634,			284.00	286,544.17
25Oct	CMS JomPAY Debit /MISC DEBIT, PENGURUSAN AIR SELANGOR S/B- 6575188915, CMS19298001901, 6AQPT056		245.75		286,298.42
25Oct	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19298001900, 989114TAAA781		2,319.38		283,979.04
25Oct	CMS JomPAY Debit /MISC DEBIT, TELEKOM MALAYSIA BERHAD-1037813357, CMS19298001898, 6AQCX4XN		543.65		283,435.39
25Oct	CMS GIRO DEBIT /MISC DEBIT, ZHAORI- EXCLUSIVE ICON SDN BHD 528482,530346, CMS19298001902, 989114TAAA777		9,300.06		274,135.33
25Oct	INW AMI CHQ /CHQ PRESENTED, , 661587, CHEQUE PROCESSING FEE, , ,	661587	18,290.00		255,845.33
25Oct			0.50		255,844.83
28Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, LEE ENG SENG, freestyle success sb, dry ice			95.00	255,939.83
29Oct	INWARD IBG, 3 JOURNEY CAFE, statement for sep19,			364.80	256,304.63
29Oct	CMS INTER ACC DR TRF /MISC DEBIT, MARTINOS, CMS19302034278, 989114 TAAA784		500.00		255,804.63
29Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, SHIRO DESSERT CAFE, DryIce, INSTANT TRANSFER			65.00	255,869.63
29Oct	INW AMI CHQ /CHQ PRESENTED, , 661580, CHEQUE PROCESSING FEE, , ,	661580	19,580.00		236,289.63
30Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MUSCHELN ENGINEERING & SER, Dry Ice 20kg, To Melaka			190.00	236,479.13
30Oct	CMS GIRO DEBIT /MISC DEBIT, SYUEN WOH-PAYMENT, CMS19303002420, 989114 TAAA785		15,000.00		221,479.13
30Oct	CDM CASH DEPOSIT, , ,			600.00	222,079.13
30Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 607060,	607060		392.70	222,471.83
30Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379911,	379911		10,337.80	232,809.63

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STATEMENT DATE / TARikh PENYATA : 01/10/2019 - 31/10/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
30Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379912,	379912		11,277.60	244,087.23
31Oct	DuitNow CR TRF /MISC CREDIT, MATTHEW BENJAMIN JOSEPH, Bill payment, 10kg scrap ice. TCCG			35.00	244,122.23
31Oct	CMS GIRO DEBIT /MISC DEBIT, CHONG-PAY BACK REXALLENT (BWYS), CMS19304020021, 989114TAAA786		40,000.00		204,122.23
31Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA KOTA DAMANSARA, W. KD S/B, INSTANT TRANSFER			585.00	204,707.23
31Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA GROUP SDN BHD, W. GROUP S/B, INSTANT TRANSFER			720.00	205,427.23
31Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA PUCHONG SDN. BH, W. PUCHONG S/B, INSTANT TRANSFER			765.00	206,192.23
31Oct	INW AMI CHQ /CHQ PRESENTED, , 661586,	661586	21,031.73		185,160.50
31Oct	CHEQUE PROCESSING FEE, , ,		0.50		185,160.00
31Oct	INW AMI CHQ /CHQ PRESENTED, , 661588,	661588	17,482.15		167,677.85
31Oct	CHEQUE PROCESSING FEE, , ,		0.50		167,677.35
31Oct	HIBAH/PROFIT, , ,			156.45	167,833.80

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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CURRENCY / MATA WANG	: MYR
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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	<ul style="list-style-type: none"> 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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