

**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: 01/10/2019 - 31/10/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 9**ACCOUNT SUMMARY / RINGKASAN AKAUN**

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		20,770.66
TOTAL DEBITS / JUMLAH DEBIT	93	173,464.22
TOTAL CREDITS / JUMLAH KREDIT	17	152,944.30
CLOSING BALANCE / BAKI PENUTUPAN		250.74
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
	Baki Bawa Ke Hadapan / Balance b/f				20,770.66
01Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Juta bina, Beli batu block		1,000.00		19,770.66
02Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Stesyen minyak saaimah, Deposit		10,000.00		9,770.66
02Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Daneskumar, Daneskumar		100.00		9,670.66
03Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Jegatheeswari, Salary September		2,500.00		7,170.66
03Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, WCB 5731 and BHY 2166, Rtax months		1,642.00		5,528.66
03Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Jegatheeswari, Boss Son Education Fees		350.00		5,178.66
03Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MAEGANATHAN, SALARY SEPT		319.90		4,858.76
03Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, KALIAMAL, SALARY SEPT		1,324.85		3,533.91

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04Oct	DEP TO CARD /MISC DEBIT, S V N BRILLIANT RESOURCES, own, Credit card payment		1,000.00		2,533.91
04Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SARAVANAN, Outstanding payment		500.00		2,033.91
04Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SARAVANAN, Buy sand frm TNG		1,000.00		1,033.91
05Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Loy Granite Sdn Bhd, Deposit		1,000.00		33.91
07Oct	INWARD IBG, SVN BRILLIANT TRADIN, Interbank GIRO,			3,000.00	3,033.91
07Oct	JomPAY Credit /DEBIT TRANSFER, MAXIS BROADBAND SDN BHD, 1908992686, 6A7 FXXNC21910071739Y		1,348.40		1,685.51
08Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Boss Personal		500.00		1,185.51
08Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Pusat Tuisyen Akademi, Tuisyen Fees		240.00		945.51
09Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, Petty Cash		500.00		445.51
10Oct	CREDIT TRANSFER, SVN BRILLIANT ENTERPRISE, own, Svn Brilliant Resour			600.00	1,045.51
10Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Loy Granite Sdn Bhd, Deposit		1,000.00		45.51
10Oct	CASH DEPOSIT, , ,			5,000.00	5,045.51
10Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Thayabaran, Commision		1,500.00		3,545.51
10Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Varinder Singh, Commision		1,500.00		2,045.51
10Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Azhar, Commision		2,000.00		45.51
10Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000265,	000265		10,000.00	10,045.51
11Oct	INWARD IBG, BUDDY CONSTRUCTION S, CRUSHER RUN, C008-R00610/08			16,149.84	26,195.35

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
11Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, S V N BRILLIANT RESOURCE, Loy Granite Sdn Bhd, Deposit			1,000.00	27,195.35
11Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, S V N BRILLIANT RESOURCE, SVN BRILLIANT RESOUR, SVN BRILLIANT RESOUR			10,000.00	37,195.35
11Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Loy Granite Sdn Bhd, Deposit		1,000.00		36,195.35
11Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, SARAVANAN, Salary Sept		367.10		35,828.25
11Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, PUNITHA, Petty Cash		1,000.00		34,828.25
11Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, KALAIMAGAL, WEH4864 RTAX		616.00		34,212.25
11Oct	DEBIT TRANSFER, , own, Sept payment		4,000.00		30,212.25
11Oct	DEBIT TRANSFER, , own, Sept Payment		2,000.00		28,212.25
11Oct	DEBIT TRANSFER, , own, Ford Ranger		2,000.00		26,212.25
11Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, VELU, FRIEND		100.00		26,112.25
11Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MAEGANATHAN, Commision		300.00		25,812.25
11Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 579869,	579869		12,544.92	38,357.17
12Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Winson Machinery Parts, Deposit		2,000.00		36,357.17
12Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Purchase, For Boss Deepavali		1,200.00		35,157.17
12Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Sanderasegan, Kuil Donation		1,288.00		33,869.17
12Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Sara Boss personal		1,000.00		32,869.17
12Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Harvinder Kaur, Commision		1,000.00		31,869.17
14Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Sukhdarshan, Commision		5,380.00		26,489.17

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14Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Juan Aik Auto Spare Parts, WCB5731 Spare parts		950.00		25,539.17
14Oct	LOCAL CHEQUE RETURNED, , ,	579869	12,544.92		12,994.25
14Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Loy Granite Sdn Bhd, DEPOSIT		2,000.00		10,994.25
14Oct	Misc Fee /DEBIT TRANSFER, , ,		5.00		10,989.25
15Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MAEGANATHAN, PETTY CASH		1,000.00		9,989.25
15Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Kuang Rock Products, Deposit		1,000.00		8,989.25
15Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Sin Weng Huat, Spare parts for WEH4864		950.00		8,039.25
15Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Kiranjit Bahadur, Commision		1,500.00		6,539.25
15Oct	FPX PAYMENT /MISC DEBIT, KUMPULAN WANG SIMPANAN PEKERJA1020190020601680C110033683, 1020190020601680C110,		2,952.00		3,587.25
15Oct	FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL B3301001826M20190900, B3301001826M20190900,		248.50		3,338.75
15Oct	FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL- B3301001826M201909E0, B3301001826M201909E0,		44.20		3,294.55
16Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SVN BRILLIANT RESOURCES, For buy spare parts		1,000.00		2,294.55
16Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, QH Lorry Car Auto Parts, BKA2094 Spare parts		120.00		2,174.55
17Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, ESWARY, Commision		600.00		1,574.55
17Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Jegatheeswari, Buy medicine		160.00		1,414.55

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
17Oct	DuitNow CR TRF /MISC CREDIT, KIRANJIT BAHADUR A/L KRISHNA BADHUR, sara, loan			2,000.00	3,414.55
17Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Kuang Rock Products, Deposit		2,000.00		1,414.55
18Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Suresh, Office Repairing		200.00		1,214.55
18Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Sara Boss Personal		500.00		714.55
18Oct	Inst Trf CR CASA OFI /ATM INTERBANK TRF, BALDESH SINGH A/L DA, INSTANT TRANSFER, INSTANT TRANSFER			20,000.00	20,714.55
18Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, PETRON, Outstanding payment		5,000.00		15,714.55
18Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Jegatheeswari, Deepavali Preparatio		1,500.00		14,214.55
18Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Sooriyaghanta, Loan payment		1,000.00		13,214.55
18Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Kiranjit Bahadur, Repayment		2,000.00		11,214.55
18Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 673163,	673163		46,315.61	57,530.16
19Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Darveer Singh, Repayment		6,300.00		51,230.16
19Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Winson Machinery, Deposit		2,000.00		49,230.16
20Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mahaletchumi, Daughter		1,000.00		48,230.16
21Oct	CMS INTER ACC TRF /MISC CREDIT, SENG HUP ENTERPRISE SDN BHD-BALANCE PAYMENT OF A/C SEP 19, CMS19294004147, 828317VAAM836			5,281.82	53,511.98
21Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, KALIDAS, Commision		1,000.00		52,511.98

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
21Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Winkeys Top Trading, Deposit		1,500.00		51,011.98
22Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Buy Pasir		2,000.00		49,011.98
22Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Winkeys Top Trading, deposit		1,500.00		47,511.98
22Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000293,	000293		10,000.00	57,511.98
23Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Kuang Rock Products, Deposit		2,000.00		55,511.98
23Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Juan Aik Auto Spare Parts, Dift Gear R		4,200.00		51,311.98
23Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Sooriyagantha, Loan payment		3,000.00		48,311.98
23Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Lee Jin Ley, IM4U8006 Pajero		220.00		48,091.98
23Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Sara Boss Personal		1,000.00		47,091.98
23Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mahaletchumi, For Office		1,000.00		46,091.98
24Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SARAVANAN, Monthly payment		1,500.00		44,591.98
24Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Parvathy, Deepavali Celebration		1,000.00		43,591.98
24Oct	JomPAY Credit /DEBIT TRANSFER, TENAGA NASIONAL BERHAD, 220231169103, 6APX26 JU21910241206Y		3,214.40		40,377.58
24Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Punitha, Petty Cash		1,000.00		39,377.58
24Oct	CMS INTER ACC TRF /MISC CREDIT, MKS BB ENTERPRISE, CMS19297011781, 002863416 WAAB18			8,295.40	47,672.98
24Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Kuang Rock Products, Deposit		2,500.00		45,172.98

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
24Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, RGNN ENTERPRISE, RRI Subang Payment		1,120.00		44,052.98
24Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, NVD BALA TRADING, RRI SUBANG Payment		3,840.00		40,212.98
24Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Vicknesvary, EPF Payment		4,440.10		35,772.88
24Oct	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 002873,	002873		1,750.00	37,522.88
25Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, BALDISH SINGH, Repayment		19,500.00		18,022.88
25Oct	CASH WITHDRAWAL, , ,		4,000.00		14,022.88
25Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Poobalan, For water meter		1,500.00		12,522.88
25Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, THAYABARAN, COMMISION		1,000.00		11,522.88
25Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, KALIAMAL, SALARY		1,026.75		10,496.13
25Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, VEERIAH, SALARY		908.10		9,588.03
25Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, KANAN, SALARY		762.60		8,825.43
25Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, SANKAR, SALARY		682.60		8,142.83
25Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, PREMKUMAR, SALARY		648.80		7,494.03
25Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, KASI VISUVANATHAN, ADVANCE		500.00		6,994.03
25Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, VEERIAH, ADVANCE		500.00		6,494.03
26Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Boss personal		2,000.00		4,494.03
26Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Yuandran, Velox House		250.00		4,244.03
26Oct	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, CMF NETWORK ENTERPRI, Commision		2,000.00		2,244.03

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29Oct	CREDIT TRANSFER, SVN BRILLIANT ENTERPRISE, own, Svnbrilliant Resour			1,000.00	3,244.03
29Oct	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Kuang Rock Products, Deposit		3,000.00		244.03
31Oct	HIBAH/PROFIT, , ,			6.71	250.74

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 : bnmtelink@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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Account-i**

ACCOUNT NO. / NO. AKAUN : 0882022019448
STATEMENT DATE / TARIKH PENYATA : 01/10/2019 - 31/10/2019
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	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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