

343-estNSTMT1-NSM1POSTA-11542

AMITY BRAVERY SDN. BHD.  
NO 2 LORONG SERULING 59/2/KS2  
PERINDUSTRIAN KLANG JAYA  
41200 KLANG

Cawangan Akaun / Account Branch  
UOBM Klang  
2108, Jalan Meru,  
41050 Klang, Selangor

Page 1 of 6

**Aktiviti Akaun Anda / Account Activities for Your**

**Current Account\* A/C Number:** **229-303-398-8 RM** **01 FEB 2020 To 29 FEB 2020**

Tarikh Transaksi Trans Date 日期	Tarikh Nilai Value Date 日期	Deskripsi Transaksi Transaction Description 交易详情	Keluar Withdrawal 支出	Simpanan Deposit 存入	Baki Balance 结余
		BALANCE B/F			14,544.74
01 FEB	02 FEB	ODS Sweep Trf CR 2293033929 2293033929		0.17	14,544.91
03 FEB	03 FEB	IBG CR VISTA VALLEY INV 644 CIMB RASA SAYANG PET MART SDN BHD		1,384.80	15,929.71
03 FEB	03 FEB	Cheque Deposit CIMB 007301		1,263.00	17,192.71
03 FEB	03 FEB	Cheque Deposit RHB 050104		4,003.20	21,195.91
04 FEB	04 FEB	IBG CR I-000686 I-000686 CIMB RASA SAYANG BANTING PET HOUSE		633.35	21,829.26
04 FEB	04 FEB	IBG Debit INV0008	2,720.00		19,109.26
04 FEB	04 FEB	Fund Trf EB R0537910	575.50		18,533.76
04 FEB	04 FEB	IBG Debit SALARY	3,335.85		15,197.91
05 FEB	05 FEB	DuitNow/Instant Trf Dog food June chong PBB CHONG PAU KHYUN		158.00	15,355.91
05 FEB	05 FEB	DuitNow/Instant Trf INV000654 00079748 MBB UNIQUE PETS CARE SDN BHD		1,599.60	16,955.51
05 FEB	05 FEB	DuitNow/Instant Trf INV000655 00079750 MBB UNIQUE PETS CARE SDN BHD		754.20	17,709.71
05 FEB	05 FEB	DuitNow/Instant Trf INV000660 00079751 MBB UNIQUE PETS CARE SDN BHD		177.00	17,886.71
05 FEB	05 FEB	Fund Trf EB I-015161 BALANCE C/F	14,000.00		3,886.71
					3,886.71

**Notifikasi Percanggahan / Discrepancy Notification:-**

Sila ambil perhatian bahawa anda terikat dengan kewajipan di bawah peraturan yang mengawal operasi akaun ini, untuk memeriksa catatan dalam kenyataan di atas. Jika anda tidak memaklumkan kami secara bertulis, sebarang kesilapan, peninggalan atau debit yang tak dibenarkan dalam tempoh lima belas (15) hari dari kenyataan ini, kenyataan di atas akan hendaklah dianggap sah, betul, tepat dan meyakinkan mengikat anda, dan anda tidak boleh membuat tuntutan berkenaan dengannya terhadap bank.

Untuk sebarang percanggahan, anda boleh menghubungi Pusat Hubungan UOB di nombor berikut 03-26128121 (Kuala Lumpur), 04-2401121 (P. Pinang), 07-2881121 (Johor Bahru), 082-287121 (Kuching), 088-477 121 (Kota Kinabalu) atau boleh emelkan kepada [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

Please note that you are bound by a duty under the rules governing the operation of this account, to check the entries in the above statement. If you do not notify us in writing of any errors, omissions or unauthorised debits within fifteen (15) days of this statement, the entries above shall be deemed valid, correct, accurate and conclusively binding upon you, and you shall have no claim against the bank in relation thereto.

For any discrepancies, you may notify UOB Contact Centre at 03-2612 8121 (Kuala Lumpur), 04-2401 121 (Penang), 07-2881 121 (Johor Bahru), 082-287 121 (Kuching), 088-477 121 (Kota Kinabalu) or email [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

AMITY BRAVERY SDN. BHD.

Page 2 of 6

Tarikh Transaksi Trans Date 日期	Tarikh Nilai Value Date 日期	Deskripsi Transaksi Transaction Description 交易详情	Keluar Withdrawal 支出	Simpanan Deposit 存入	Baki Balance 结余
05 FEB		BALANCE B/F			3,886.71
06 FEB	06 FEB	DuitNow/Instant Trf I687 INSTANT TRANSFER ABB ZAREENAH BINTI SALLE		1,169.70	5,056.41
06 FEB	06 FEB	Cheque Deposit HLBB 043075		3,419.00	8,475.41
07 FEB	07 FEB	IBG CR SAP VENTURE SDN.BHD. I-000572 I-000587		3,834.00	12,309.41
07 FEB	07 FEB	IBG CR I000879 CIMB CUTE Q MART		75.00	12,384.41
07 FEB	07 FEB	IBG CR PAYMENT CIMB CUTE Q MART		350.00	12,734.41
07 FEB	07 FEB	DuitNow/Instant Trf Dog Food Gan 57 PBB GAN HOCK CHUAN		930.00	13,664.41
10 FEB	10 FEB	FPX Debit LEMBAGA HASIL DALAM PEAB20005327	255.00		13,409.41
10 FEB	10 FEB	FPX Debit KUMPULAN WANG SIMPAN 0220200021815659C111	840.00		12,569.41
10 FEB	10 FEB	FPX Debit PERTUBUHAN KESELAMAT 20200210150727_63218	77.60		12,491.81
10 FEB	10 FEB	FPX Debit PERTUBUHAN KESELAMAT 20200210151016_24492	13.80		12,478.01
11 FEB	11 FEB	DuitNow/Instant Trf dog food PBB KEE KIM CHONG		7,120.00	19,598.01
11 FEB	11 FEB	Cheque Deposit ABMB 000372		2,268.00	21,866.01
11 FEB	11 FEB	Cheque Deposit RHB 000711		2,661.00	24,527.01
11 FEB	11 FEB	Cheque Deposit PBB 012651		1,911.60	26,438.61
11 FEB	11 FEB	Cheque 0527255	1,500.00		24,938.61
12 FEB	11 FEB	Chq Processing Fee Total 1 Cheque(s)	0.50		24,938.11
12 FEB	12 FEB	IBG CR I-000708 I-000708 CIMB RASA SAYANG BANTING PET HOUSE		450.00	25,388.11
12 FEB	12 FEB	IBG Debit CONTRACT WAGES	4,147.70		21,240.41
12 FEB	12 FEB	Fund Trf EB I-015161 BALANCE C/F	10,000.00		11,240.41

**Notifikasi Percanggahan / Discrepancy Notification:-**

Sila ambil perhatian bahawa anda terikat dengan kewajiban di bawah peraturan yang mengawal operasi akaun ini, untuk memeriksa catatan dalam kenyataan di atas. Jika anda tidak memaklumkan kami secara bertulis, sebarang kesilapan, peninggalan atau debit yang tak dibenarkan dalam tempoh lima belas (15) hari dari kenyataan ini, kenyataan di atas akan hendaklah dianggap sah, betul, tepat dan meyakinkan mengikat anda, dan anda tidak boleh membuat tuntutan berkenaan dengannya terhadap bank.

Untuk sebarang percanggahan, anda boleh menghubungi Pusat Hubungan UOB di nombor berikut 03-26128121 (Kuala Lumpur), 04-2401121 (P. Pinang), 07-2881121 (Johor Bahru), 082-287121 (Kuching), 088-477 121 (Kota Kinabalu) atau boleh emelkan kepada [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

Please note that you are bound by a duty under the rules governing the operation of this account, to check the entries in the above statement. If you do not notify us in writing of any errors, omissions or unauthorised debits within fifteen (15) days of this statement, the entries above shall be deemed valid, correct, accurate and conclusively binding upon you, and you shall have no claim against the bank in relation thereto.

For any discrepancies, you may notify UOB Contact Centre at 03-2612 8121 (Kuala Lumpur), 04-2401 121 (Penang), 07-2881 121 (Johor Bahru), 082-287 121 (Kuching), 088-477 121 (Kota Kinabalu) or email [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

AMITY BRAVERY SDN. BHD.

Page 3 of 6

Tarikh Transaksi Trans Date 日期	Tarikh Nilai Value Date 日期	Deskripsi Transaksi Transaction Description 交易详情	Keluar Withdrawal 支出	Simpanan Deposit 存入	Baki Balance 结余
12 FEB		BALANCE B/F			11,240.41
12 FEB	12 FEB	Misc DR	30.00		11,210.41
		SC Audit Cfm			
12 FEB	12 FEB	IBG CR		1,584.45	12,794.86
		BEBK021266107593			
		i000709			
		PBB PAW PET			
13 FEB	13 FEB	DuitNow/Instant Trf		1,134.00	13,928.86
		qqpet			
		Pay For 3rd Party			
		SCB NG JUN LOONG			
13 FEB	13 FEB	DuitNow/Instant Trf		505.20	14,434.06
		Amity			
		MBB CHIA BEN SON			
17 FEB	17 FEB	IBG CR		1,266.70	15,700.76
		SEMENYIH TESCO			
		INV 685			
		CIMB RASA SAYANG PET MART SDN BHD			
17 FEB	17 FEB	Cheque Deposit CIMB		3,672.00	19,372.76
		007239			
17 FEB	18 FEB	DuitNow/Instant Trf		1,776.68	21,149.44
		DOG FOOD 16 BAG			
		I-000705			
		MBB LAI WEN HAUR			
18 FEB	18 FEB	DuitNow/Instant Trf		450.00	21,599.44
		HAPPY PAWS			
		INV I-000683			
		PBB HAPPY PAWS			
19 FEB	19 FEB	IBG CR		2,431.20	24,030.64
		I-000637			
		HLBB POWER GREEN PET V INSPIRATION			
20 FEB	20 FEB	DuitNow/Instant Trf		105.00	24,135.64
		Dog food			
		Dog food			
		MBB TEH CHWEE LEE			
20 FEB	20 FEB	DuitNow/Instant Trf		933.00	25,068.64
		payment			
		PBB P.A.W.S PET GROOMING SALON			
20 FEB	20 FEB	DuitNow/Instant Trf		1,338.00	26,406.64
		00332512			
		MBB JF PAW DOGGIE HOUSE SDN B			
20 FEB	20 FEB	IBG Debit	610.00		25,796.64
		CS05526n5606			
20 FEB	20 FEB	IBG Debit	115.00		25,681.64
		1911/1042			
20 FEB	20 FEB	Fund Trf EB	805.70		24,875.94
		R056466			
20 FEB	20 FEB	Cheque Deposit CIMB		1,305.60	26,181.54
		007303			
20 FEB	20 FEB	Cheque Deposit HSBC		3,189.60	29,371.14
		317249			
20 FEB	20 FEB	Cheque Deposit RHB		3,368.40	32,739.54
		050118			
		BALANCE C/F			32,739.54

**Notifikasi Percanggahan / Discrepancy Notification:-**

Sila ambil perhatian bahawa anda terikat dengan kewajipan di bawah peraturan yang mengawal operasi akaun ini, untuk memeriksa catatan dalam kenyataan di atas. Jika anda tidak memaklumkan kami secara bertulis, sebarang kesilapan, peninggalan atau debit yang tak dibenarkan dalam tempoh lima belas (15) hari dari kenyataan ini, kenyataan di atas akan hendaklah dianggap sah, betul, tepat dan meyakinkan mengikat anda, dan anda tidak boleh membuat tuntutan berkenaan dengannya terhadap bank.

Untuk sebarang percanggahan, anda boleh menghubungi Pusat Hubungan UOB di nombor berikut 03-26128121 (Kuala Lumpur), 04-2401121 (P. Pinang), 07-2881121 (Johor Bahru), 082-287121 (Kuching), 088-477 121 (Kota Kinabalu) atau boleh emelkan kepada [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

Please note that you are bound by a duty under the rules governing the operation of this account, to check the entries in the above statement. If you do not notify us in writing of any errors, omissions or unauthorised debits within fifteen (15) days of this statement, the entries above shall be deemed valid, correct, accurate and conclusively binding upon you, and you shall have no claim against the bank in relation thereto.

For any discrepancies, you may notify UOB Contact Centre at 03-2612 8121 (Kuala Lumpur), 04-2401 121 (Penang), 07-2881 121 (Johor Bahru), 082-287 121 (Kuching), 088-477 121 (Kota Kinabalu) or email [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

AMITY BRAVERY SDN. BHD.

Page 4 of 6

Tarikh Transaksi Trans Date 日期	Tarikh Nilai Value Date 日期	Deskripsi Transaksi Transaction Description 交易详情	Keluar Withdrawal 支出	Simpanan Deposit 存入	Baki Balance 结余
20 FEB		BALANCE B/F			32,739.54
20 FEB	20 FEB	DuitNow/Instant Trf INV I-000730 Bill payment HLB CHAN TAI THYE		6,381.60	39,121.14
20 FEB	20 FEB	IBG CR I-000711 AMITY BRAVERY MBB JF PAW DOGGIE HOUSE SDN B		1,017.00	40,138.14
24 FEB	24 FEB	IBG CR CS000119 CIMB CUTE Q MART		350.00	40,488.14
24 FEB	24 FEB	IBG CR PRIVATE TRANSACTION AMITH BRAVERY MBB IRENE AQUARIUM		1,586.63	42,074.77
24 FEB	24 FEB	DuitNow/Instant Trf CS-000125 MBB ANG CHIN GUAN		129.35	42,204.12
24 FEB	24 FEB	JomPAY DR 72PS0Q2K22002241052Y 2100056823355	330.72		41,873.40
24 FEB	24 FEB	CDM Cash Deposit		3,225.00	45,098.40
24 FEB	24 FEB	Cheque Deposit AMBG 794577		1,071.55	46,169.95
24 FEB	24 FEB	Cheque Deposit HLBB 043084		2,308.80	48,478.75
24 FEB	24 FEB	IBG CR I-000276 BALANCE I-000276 BALANCE CIMB PARAGON GENESIS SDN BHD		7,000.00	55,478.75
25 FEB	24 FEB	ODS Sweep Trf DR 2293033929 2293033929	2,098.40		53,380.35
25 FEB	25 FEB	ODS Sweep Trf CR 2293033929 2293033929		2,098.40	55,478.75
25 FEB	25 FEB	DuitNow/Instant Trf I000667 PBB BEAUTY PETS HOUSE		1,956.00	57,434.75
25 FEB	25 FEB	IBG Debit CLAIMS	275.54		57,159.21
25 FEB	25 FEB	IBG Debit CLAIMS	660.80		56,498.41
25 FEB	25 FEB	DuitNow/Instant Trf TOP UP NEW STOCKS CUBICA MBB CUBICA PETS UNITED		1,402.70	57,901.11
25 FEB	25 FEB	Cheque Deposit CIMB 007302		1,284.60	59,185.71
26 FEB	25 FEB	ODS Sweep Trf DR 2293033929 2293033929 BALANCE C/F	7,901.11		51,284.60
					51,284.60

**Notifikasi Percanggahan / Discrepancy Notification:-**

Sila ambil perhatian bahawa anda terikat dengan kewajiban di bawah peraturan yang mengawal operasi akaun ini, untuk memeriksa catatan dalam kenyataan di atas. Jika anda tidak memaklumkan kami secara bertulis, sebarang kesilapan, peninggalan atau debit yang tak dibenarkan dalam tempoh lima belas (15) hari dari kenyataan ini, kenyataan di atas akan hendaklah dianggap sah, betul, tepat dan meyakinkan mengikat anda, dan anda tidak boleh membuat tuntutan berkenaan dengannya terhadap bank.

Untuk sebarang percanggahan, anda boleh menghubungi Pusat Hubungan UOB di nombor berikut 03-26128121 (Kuala Lumpur), 04-2401121 (P. Pinang), 07-2881121 (Johor Bahru), 082-287121 (Kuching), 088-477 121 (Kota Kinabalu) atau boleh emelkan kepada [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

Please note that you are bound by a duty under the rules governing the operation of this account, to check the entries in the above statement. If you do not notify us in writing of any errors, omissions or unauthorised debits within fifteen (15) days of this statement, the entries above shall be deemed valid, correct, accurate and conclusively binding upon you, and you shall have no claim against the bank in relation thereto.

For any discrepancies, you may notify UOB Contact Centre at 03-2612 8121 (Kuala Lumpur), 04-2401 121 (Penang), 07-2881 121 (Johor Bahru), 082-287 121 (Kuching), 088-477 121 (Kota Kinabalu) or email [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

AMITY BRAVERY SDN. BHD.

Page 5 of 6

Tarikh Transaksi Trans Date 日期	Tarikh Nilai Value Date 日期	Deskripsi Transaksi Transaction Description 交易详情	Keluar Withdrawal 支出	Simpanan Deposit 存入	Baki Balance 结余
26 FEB		BALANCE B/F			51,284.60
26 FEB	26 FEB	ODS Sweep Trf CR 2293033929 2293033929		7,901.11	59,185.71
27 FEB	26 FEB	ODS Sweep Trf DR 2293033929 2293033929	9,185.71		50,000.00
26 FEB	27 FEB	DuitNow/Instant Trf Amity bravery I 000725 MBB RANIA PET SHOP		6,034.73	56,034.73
27 FEB	27 FEB	ODS Sweep Trf CR 2293033929 2293033929		9,185.71	65,220.44
27 FEB	27 FEB	DuitNow/Instant Trf 743 742 PBB DF PET GROCERY		1,474.20	66,694.64
28 FEB	27 FEB	ODS Sweep Trf DR 2293033929 2293033929	16,694.64		50,000.00
28 FEB	28 FEB	ODS Sweep Trf CR 2293033929 2293033929		16,694.64	66,694.64
28 FEB	28 FEB	IBG Debit INV0009	2,770.00		63,924.64
28 FEB	28 FEB	Cheque Deposit UOBM 289619		298.80	64,223.44
28 FEB	28 FEB	Cheque Deposit MBB 829136		12,300.00	76,523.44
28 FEB	28 FEB	Cheque Deposit MBB 171403		6,868.20	83,391.64
28 FEB	28 FEB	Cheque Deposit PBB 333083		1,241.80	84,633.44
29 FEB	28 FEB	ODS Sweep Trf DR 2293033929 2293033929	14,223.44		70,410.00

### Ringkasan Akaun / Account Summary

Butir-butir / Particulars 摘要	Baki / Balance (RM) 结余
Jumlah Simpanan / Total Deposits	149,032.27
Jumlah Pengeluaran / Total Withdrawals	93,167.01
Had Overdraif / Overdraft Limit	0.00

### Notifikasi Percanggahan / Discrepancy Notification:-

Sila ambil perhatian bahawa anda terikat dengan kewajiban di bawah peraturan yang mengawal operasi akaun ini, untuk memeriksa catatan dalam kenyataan di atas. Jika anda tidak memaklumkan kami secara bertulis, sebarang kesilapan, peninggalan atau debit yang tak dibenarkan dalam tempoh lima belas (15) hari dari kenyataan ini, kenyataan di atas akan hendaklah dianggap sah, betul, tepat dan meyakinkan mengikat anda, dan anda tidak boleh membuat tuntutan berkenaan dengannya terhadap bank.

Untuk sebarang percanggahan, anda boleh menghubungi Pusat Hubungan UOB di nombor berikut 03-26128121 (Kuala Lumpur), 04-2401121 (P. Pinang), 07-2881121 (Johor Bahru), 082-287121 (Kuching), 088-477 121 (Kota Kinabalu) atau boleh emelkan kepada [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

Please note that you are bound by a duty under the rules governing the operation of this account, to check the entries in the above statement. If you do not notify us in writing of any errors, omissions or unauthorised debits within fifteen (15) days of this statement, the entries above shall be deemed valid, correct, accurate and conclusively binding upon you, and you shall have no claim against the bank in relation thereto.

For any discrepancies, you may notify UOB Contact Centre at 03-2612 8121 (Kuala Lumpur), 04-2401 121 (Penang), 07-2881 121 (Johor Bahru), 082-287 121 (Kuching), 088-477 121 (Kota Kinabalu) or email [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

AMITY BRAVERY SDN. BHD.

Page 6 of 6

**Akaun Notifikasi / Account Notification**

\*Produk ini dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.

\*\*Produk ini tidak dilindungi oleh PIDM.

Perlindungan produk dan jumlahnya tertakluk kepada PIDM.

Untuk maklumat lanjut, sila layari [www.pidm.gov.my](http://www.pidm.gov.my).

\*This product(s) is/are protected by PIDM up to RM250,000 for each depositor.

\*\*This product(s) is/are not protected by PIDM.

The product protection and amount is subject to PIDM.

For further information, please log on to [www.pidm.gov.my](http://www.pidm.gov.my).

**Informasi Kemas Kini / Information Update****Change of Self-Service Banking Operating Hours**

Effective 1 April 2020, our Self-Service Banking operating hours will be revised to 6:00 am to 12:00 midnight from Monday to Sunday. For any enquiries, please call UOB Contact Center at 03-26128 121/ 04-2401 121.  
We regret any inconvenience caused.

**Notifikasi Percanggahan / Discrepancy Notification:-**

Sila ambil perhatian bahawa anda terikat dengan kewajipan di bawah peraturan yang mengawal operasi akaun ini, untuk memeriksa catatan dalam kenyataan di atas. Jika anda tidak memaklumkan kami secara bertulis, sebarang kesilapan, peninggalan atau debit yang tak dibenarkan dalam tempoh lima belas (15) hari dari kenyataan ini, kenyataan di atas akan hendaklah dianggap sah, betul, tepat dan meyakinkan mengikat anda, dan anda tidak boleh membuat tuntutan berkenaan dengannya terhadap bank.

Untuk sebarang percanggahan, anda boleh menghubungi Pusat Hubungan UOB di nombor berikut 03-26128121 (Kuala Lumpur), 04-2401121 (P. Pinang), 07-2881121 (Johor Bahru), 082-287121 (Kuching), 088-477 121 (Kota Kinabalu) atau boleh emelkan kepada [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).

Please note that you are bound by a duty under the rules governing the operation of this account, to check the entries in the above statement. If you do not notify us in writing of any errors, omissions or unauthorised debits within fifteen (15) days of this statement, the entries above shall be deemed valid, correct, accurate and conclusively binding upon you, and you shall have no claim against the bank in relation thereto.

For any discrepancies, you may notify UOB Contact Centre at 03-2612 8121 (Kuala Lumpur), 04-2401 121 (Penang), 07-2881 121 (Johor Bahru), 082-287 121 (Kuching), 088-477 121 (Kota Kinabalu) or email [uobcustomerservice@uob.com.my](mailto:uobcustomerservice@uob.com.my).