

**CURRENT ACCOUNT STATEMENT**

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

SWY



EIGHT TWO AUDIO CONSULTING SDN BHD  
 NO 28 JALAN LE 2 LAKE EDGE  
 BANDAR METRO PUCHONG  
 47100 PUCHONG

Page No / No Mukasurat : 1 of 9  
 Date / Tarikh : 25-10-2019  
 A/C No / No Akaun : 06300101586 MYR  
 Statement Period / Tempoh Penyataan : 26/09/19 - 25/10/19  
 Branch / Cawangan : BANDAR SUNWAY BRANCH  
 Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description <i>Deskripsi Transaksi</i>	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
26-09-2019	Balance from previous statement FPX B2B1 0420190018773961C109675029 KUMPULAN WANG SIMPANAN PEKERJA 1909261415300861		480.00	100,477.37
26-09-2019	FPX B2B1 0520190018773961C109675048 KUMPULAN WANG SIMPANAN PEKERJA 1909261421350247		744.00	
26-09-2019	FPX B2B1 0620190018773961C109675056 KUMPULAN WANG SIMPANAN PEKERJA 1909261423220810		960.00	
26-09-2019	Local Cheque (RPC) at PCJ			100,293.37
27-09-2019	Serv Charge-IBG/TT/Rentas/Misc	2,000.00	0.10	
27-09-2019	Connect BIZ IBG I-01-0919 PL EQUIPMENTS SDN BH IBGCMSSMBB27092019565526		10,000.00	
27-09-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
27-09-2019	Connect BIZ IBG UTILITY CHARGES LOW MIEW FONG IBGCMHSBC27092019565204		2,090.20	
27-09-2019	Cr Adv-Interbank GIRO at KLM INV APR 2019 STRONGHOLD CYCLES SDN BHD	23,035.00		111,237.97
28-09-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
28-09-2019	Connect BIZ IBG JULY STATEMENT STELLAR AVL SOLUTION IBGCMSSMBB28092019574722		10,000.00	101,237.87
30-09-2019	Cr Adv -Returned Interbank GIRO JULY STATEMENT R04Account not found IBGCMSSMBB28092019574722	10,000.00		
30-09-2019	ATM Interbank Funds Trf to CA INVOICE 001749 STELLAR AVL SOLUTION	450.00		111,687.87
01-10-2019	FPX B2B1 0720190018773961C109704965 KUMPULAN WANG SIMPANAN PEKERJA 1910011302420605		4,416.00	
01-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
01-10-2019	Connect BIZ IBG NO 28 JALAN LE 2 CHENG TEN SIONG IBGCMSCITI01102019624521		2,540.00	
01-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
01-10-2019	Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMHSBC01102019625787		444.64	

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 NO 28 JALAN LE 2 LAKE EDGE  
 BANDAR METRO PUCHONG  
 47100 PUCHONG

Page No / No Mukasurat : 2 of 9  
 Date / Tarikh : 25-10-2019  
 A/C No / No Akaun : 06300101586 MYR  
 Statement Period / Tempoh Penyataan : 26/09/19 - 25/10/19  
 Branch / Cawangan : BANDAR SUNWAY BRANCH  
 Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description <i>Deskripsi Transaksi</i>	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
01-10-2019	Connect BIZ IBG REF#19035 BLUESBRED MUSIC IBGCMSSBB01102019625505		600.00	103,686.93
02-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
02-10-2019	Connect BIZ IBG JULY STATEMENT STELLAR AVL SOLUTION IBGCMSSBB02102019639545		10,000.00	
02-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
02-10-2019	Connect BIZ IBG MY00017348 1021178-P SHELL MALAYSIA TRADI IBGCMSSCB02102019642845		321.31	
02-10-2019	FPX B2B1 C 2370057501 LEMBAGA HASIL DALAM NEGERI MAL 1910021551060008		666.00	
02-10-2019	FPX B2B1 C 2370057501 LEMBAGA HASIL DALAM NEGERI MAL 1910021549340552		666.00	92,033.42
03-10-2019	Instant Transfer at KLM Beam 230 Beam 230 VENGETAS A/L MAHAETCHNAN 20191003MBBEMYKL0100RM01014527	3,000.00		95,033.42
04-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
04-10-2019	Connect BIZ IBG AUGUST 2019 SALARY CHENG TEN SIONG IBGCMHSBC04102019697018		4,422.35	
04-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
04-10-2019	Connect BIZ IBG AUGUST 2019 SALARY LOW MIEW FONG IBGCMHSBC04102019696970		2,649.35	
04-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
04-10-2019	Connect BIZ IBG SEPT 2019 SALARY LOGESHINI A/P R SAKT IBGCMBSN04102019696908		1,117.15	
04-10-2019	Connect BIZ Fund Transfer SEPT 2019 SALARY AZLINA BINTI SAFRI		2,643.75	
04-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
04-10-2019	Connect BIZ IBG SEPT 2019 SALARY MOHD SHAFUAN BIN MOH IBGCMSSBB04102019696772		1,925.65	

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 Branch / Cawangan : BANDAR SUNWAY BRANCH  
 Tel No / No Tel : 03-56375395

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04-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
04-10-2019	Connect BIZ IBG SEPT 2019 SALARY MUHAMMAD HAIRI BIN A IBGCMSCB04102019696728		2,025.65	
04-10-2019	Connect BIZ Fund Transfer SEPT 2019 SALARY CHENG WENG HING		1,825.65	
04-10-2019	Connect BIZ Fund Transfer SEPTEMBER/19 SALARY CHENG KEN CHING		2,000.00	
04-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
04-10-2019	Connect BIZ IBG hsbc low miew fong IBGCMHSBC04102019699670		1,032.80	
04-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
04-10-2019	Connect BIZ IBG BGN 66 eight two audio cons IBGCMSPBB04102019699950		3,300.00	
04-10-2019	InterBranch Cash at PCJ	100,000.00		172,090.37
08-10-2019	Local Cheque (RPC)	000021	80,590.25	
08-10-2019	House Cheque (RPC) at PCG	144902	8,243.00	
08-10-2019	Local Cheque (RPC) at KPL	507115	55,000.00	315,923.62
09-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
09-10-2019	Connect BIZ IBG advance salary muhammad hairi bin a IBGCMSCB09102019762914		1,600.00	
09-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
09-10-2019	Connect BIZ IBG TENT LEE WEE YEE IBGCMSSMB09102019762418		800.00	
09-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
09-10-2019	Connect BIZ IBG SEPT CLAIM JACKY LOW CHIN FAI IBGCMSSMB09102019762344		420.20	
09-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
09-10-2019	Connect BIZ IBG IV-03976/IV-04966 SUPER 56 SDN BHD IBGCMSSMB09102019762264		1,669.50	
09-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
09-10-2019	Connect BIZ IBG LIGHTING STATION A TO Z ENTER IBGCMSSMB09102019762182		24,961.08	
09-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
09-10-2019	Connect BIZ IBG LED STATION A TO Z ENTER IBGCMSSMB09102019762130		17,979.04	

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 Branch / Cawangan : BANDAR SUNWAY BRANCH  
 Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description <i>Deskripsi Transaksi</i>	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
09-10-2019	House Cheque Debit (RPC) at KLA	415076	1,000.00	267,493.20
10-10-2019	Cheque Processing Fee		0.50	
10-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
10-10-2019	Connect BIZ IBG INV2019-0007 STELLAR AVL SOLUTION IBGCMSMBB09102019762026		11,172.60	
10-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
10-10-2019	Connect BIZ IBG IVO101492 SYARIKAT INSTRACO (M IBGCMSPBB09102019760306		891.00	
10-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
10-10-2019	Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMHSBC09102019760160		251.20	
10-10-2019	Connect BIZ Fund Transfer inv fb19-076 FAJAR BAIDURI EVENTS SDN BHD		30,000.00	
10-10-2019	Cr Adv -Returned Interbank GIRO IV-03976/IV-04966 R04Account not found IBGCMSMBB09102019762264	1,669.50		226,847.10
11-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
11-10-2019	Connect BIZ IBG IV-09586 CONCEPT ASSOCIATES (C IBGCMSPBB10102019781453		10,260.00	
11-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
11-10-2019	Connect BIZ IBG INV11544 PROCASE (M) SDN BHD IBGCMSPBB10102019781343		1,210.00	
11-10-2019	FPX B2B1 0820190018773961C109900980 KUMPULAN WANG SIMPANAN PEKERJA 1910111359400527		4,416.00	
11-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
11-10-2019	Connect BIZ IBG nirwana low miew fong IBGCMHSBC11102019799502		1,455.00	
11-10-2019	Connect BIZ Fund Transfer I-001821 PV-01656 LIFO PATISSERIE SDN BHD	600.00		
11-10-2019	Cr Adv-Interbank GIRO at KLM I 001810 NOMI TOMO SAKE HOUSE SDN BHD		12,770.00	
11-10-2019	Local Cheque (RPC) at KC1 FPX B2B1 MPSJ-ONLINE-0000413140 MAJLIS PERBANDARAN SUBANG JAYA 1910141352440013	147578	5,000.00	227,875.80
14-10-2019			1,074.80	

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Branch / Cawangan : BANDAR SUNWAY BRANCH  
Tel No / No Tel : 03-56375395

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		519.00	
	SEPT STATEMENT			
	FIRST CHOICE ELECTRI			
	IBGCMMSUOB14102019819207			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		899.00	
	CONSOLE FOR OFFICE			
	LOW MIEW FONG			
	IBGCMSSHBC14102019819117			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		788.50	
	PETTY CASH			
	LOW MIEW FONG			
	IBGCMSSHBC14102019818619			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		14,000.00	
	I-01-0919			
	PL EQUIPMENTS SDN BH			
	IBGCMSSMBB14102019818467			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		2,500.00	
	17TH AUG 2019			
	URBANDJ EVENT SOLUT			
	IBGCMSSBCB14102019818257			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		1,669.50	
	SUPER 56			
	SUPER 56 SDN BHD			
	IBGCMSSMBB14102019818107			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		1,040.00	
	1811137 & I-1811140			
	RAINBOW TEN ENTERPRI			
	IBGCMSPBB14102019818003			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		2,400.00	
	no 6-19			
	cheng ten siong			
	IBGCMSSBCB14102019817863			
14-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
14-10-2019	Connect BIZ IBG		7,600.00	
	INVOICE :2019-077			
	SUNSHINE STEEL & GLA			
	IBGCMSOCBC14102019817675			
14-10-2019	Local Cheque (RPC) at PNT	000182	6,000.00	201,384.10
15-10-2019	HLB Collection at KLM			
	EC682500			
	CTOS DATA SYSTEMS SDN BHD			
	P1910153155399			
15-10-2019	Auto Funds Trf To LN Account			
	AUTO DEBIT TO LOAN F			
	ROM 06300101586			
	EIGHT TWO AUDIO CONSULTING SDN BHD			
			1,492.00	199,429.94

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Page No / No Mukasurat : 6 of 9  
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16-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
16-10-2019	Connect BIZ IBG CS-18496 NEW GUAN HUAT ELECTR IBGCMRSRB16102019854357		2,130.00	
16-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
16-10-2019	Connect BIZ IBG travel insurance ser wee chua IBGCMSSCB16102019860629		471.10	
16-10-2019	Connect BIZ Fund Transfer INV1910-002 SKY FLOOR SDN BHD		556.05	
16-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
16-10-2019	Connect BIZ IBG SITI ANGPOW LOW MIEW FONG IBGCMSHSB16102019860359		1,000.00	
16-10-2019	Local Cheque (RPC) at PCJ	236075	2,980.00	
17-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	198,252.49
17-10-2019	Connect BIZ IBG LED STATION A TO Z ENTER IBGCMSMBB17102019872849		30,135.54	
17-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
17-10-2019	Connect BIZ IBG INV : 0415-14246 VC ELECTRONICS SDN B IBGCMSPBB17102019873013		1,494.00	
17-10-2019	Connect BIZ Fund Transfer inv 2019/21485 LSY & PARTNERS BUSINESS SOLUTION SDN BHD		975.00	
17-10-2019	Inclearing-Cheque	415100	100.00	
17-10-2019	Connect BIZ Fund Transfer RENTAL OF GOAL POST- INV-001822 RED APPLE CREATION SDN BHD			166,547.75
18-10-2019	Cheque Processing Fee		0.50	
18-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
18-10-2019	Connect BIZ IBG PARCEL SF GLOBAL EXPRESS IBGCMSMBB18102019894406		62.70	166,484.45
21-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-10-2019	Connect BIZ IBG HAZE MACHINE STATION A TO Z ENTER IBGCMSMBB21102019910699		2,141.57	
21-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-10-2019	Connect BIZ IBG GOODS FROM GZ CENTRAL WORLDWIDE SY IBGCMRSRB21102019910503		420.00	

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21-10-2019	Inclearing-Cheque	416106	20,000.00	143,922.68
22-10-2019	Cheque Processing Fee		0.50	
22-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-10-2019	Connect BIZ IBG LOW MIEW FONG STEMLIFE BERHAD IBGCMSPBB22102019930339		250.00	
22-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-10-2019	Connect BIZ IBG NO.06365 TOEMILAND PROSOUND S IBGCMSPBB22102019930301		500.00	
22-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-10-2019	Connect BIZ IBG INV:00952 INV:00984 SAM AUDIO VIDEO SERV IBGCMSPBB22102019930253		840.00	
22-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-10-2019	Connect BIZ IBG PHASE 2-1296 NO.28 JALAN LE 2 SR PROPERTY MANAGEME IBGCMSCB22102019930153		2,033.05	
22-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-10-2019	Connect BIZ IBG SEPTEMBER STATEMENT SUPER 56 SDN BHD IBGCMSSMBB22102019929803		1,449.00	
22-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-10-2019	Connect BIZ IBG INV NO: 1690 CHI WAH AIR-COND & E IBGCMSPBB22102019929609		5,000.00	133,849.53
23-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
23-10-2019	Connect BIZ IBG CIMB MASTERCARD LOW MIEW FONG IBGCMSCB23102019953177		1,000.00	
23-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
23-10-2019	Connect BIZ IBG petty cash low miew fong IBGCMHSBC23102019953071		414.60	
23-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
23-10-2019	Connect BIZ IBG visa jennifer low m f IBGCMSCITI23102019954647		1,790.04	
23-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
23-10-2019	Connect BIZ IBG mastercard jennifer low m f IBGCMSCITI23102019954499		2,008.04	

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23-10-2019	House Cheque (RPC) at PCJ	144933	3,000.00	131,636.45
24-10-2019	Connect BIZ Fund Transfer advance salary CHENG WENG HING		250.00	
24-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
24-10-2019	Connect BIZ IBG INV 00988 SAM AUDIO VIDEO SERV IBGCMSPBB24102019967731		150.00	
24-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
24-10-2019	Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMHSBC24102019967699		460.75	
24-10-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
24-10-2019	Connect BIZ IBG HLB CREDIT CARD LOW MIEW FONG IBGCMHSBC24102019967673		1,725.08	
24-10-2019	FPX B2B1 20191024140716_23151291 PERTUBUHAN KESELAMATAN SOSIAL 1910241406470967		74.60	
24-10-2019	FPX B2B1 20191024140447_4810351 PERTUBUHAN KESELAMATAN SOSIAL 1910241404180894		387.00	
24-10-2019	Connect BIZ Bulk Payment makhani MAKHANI SDN BHD	5,112.50		133,701.22
25-10-2019	Local Cheque (RPC) at PCJ	321489	180,849.00	314,550.22
<b>Total Withdrawals / Jumlah Pengeluaran :</b>		<b>139</b>	<b>287,226.40</b>	<b>Date / Tarikh :</b>
<b>Total Deposits / Jumlah Simpanan :</b>		<b>19</b>	<b>501,299.25</b>	<b>Closing Balance / Baki Akhir :</b>
				<b>25-10-2019</b>
				<b>314,550.22</b>



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BANDAR METRO PUCHONG  
47100 PUCHONG

Page No / No Mukasurat : 9 of 9  
Date / Tarikh : 25-10-2019  
A/C No / No Akaun : 06300101586 MYR  
Statement Period / Tempoh Penyataan : 26/09/19 - 25/10/19  
Branch / Cawangan : BANDAR SUNWAY BRANCH  
Tel No / No Tel : 03-56375395

- 1) Effective 1 January 2019, no interest shall be payable on partially withdrawn amounts and premature withdrawals of Fixed Deposit Accounts. Berkual kuasa 1 Januari 2019, tiada faedah akan dibayar bagi pengeluaran separa pramatang atau pengeluaran penuh daripada Akaun Deposit Tetap.
- 2) Effective 15 May 2019, the bank's Base Rate / Islamic Base Rate is 3.88% p.a. and Base Lending Rate / Islamic Financing Rate is 6.89% p.a. Berkual kuasa 15 Mei 2019, Kadar Asas Bank / Kadar Asas Islamik ialah 3.88% setahun dan Kadar Pinjaman Asas / Kadar Pembiayaan Islamik ialah 6.89% setahun.
- 3) Effective 15 May 2019, MYR Fixed Deposit board rates for 1 to 2 mths is 2.75% p.a., 3 to 5 mths is 2.80% p.a., 6 to 60 mths is 2.85% p.a. Berkual kuasa 15 Mei 2019, kadar papan Deposit Tetap MYR bagi 1 hingga 2 bulan ialah 2.75% setahun, 3 hingga 5 bulan ialah 2.80% setahun, 6 hingga 60 bulan ialah 2.85% 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](http://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.

*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](http://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 mengemaskininya. 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.*