

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 : 25-01-2020
A/C No / No Akaun : 06300101586 MYR
Statement Period / Tempoh Penyataan : 26/12/19 - 25/01/20
Branch / Cawangan : BANDAR SUNWAY BRANCH
Tel No / No Tel : 03-56375395

| Date Tarikh | Transaction Description Deskripsi Transaksi | Deposit Simpanan | Withdrawal Pengeluaran | Balance Baki |
|----------------|--|---------------------|---------------------------|-----------------|
| 27-12-2019 | Balance from previous statement | | | 244,806.86 |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 596.00 | |
| | CNY GIFT | | | |
| | JACKY LOW CHIN FAI | | | |
| | IBGCMSMBB27122019914220 | | | |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 2,170.00 | |
| | I-1527/19 | | | |
| | QUICKSTORM IT SOLUTI | | | |
| | IBGCMSMBB27122019914428 | | | |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 864.50 | |
| | IV-12497 | | | |
| | SUPER 56 SDN BHD | | | |
| | IBGCMSMBB27122019914506 | | | |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 1,140.00 | |
| | I-50845/I-50824 | | | |
| | CCL ELECTRIC (M) SDN | | | |
| | IBGCMSMBB27122019914606 | | | |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 2,023.60 | |
| | h1b credit card | | | |
| | low miew fong | | | |
| | IBGCMSHBC27122019914656 | | | |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 4,110.00 | |
| | I-50795 | | | |
| | CCL ELECTRIC (M) SDN | | | |
| | IBGCMSMBB27122019914726 | | | |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 2,300.00 | |
| | I-1410/19 | | | |
| | QUICKSTORM IT SOLUTI | | | |
| | IBGCMSMBB27122019914886 | | | |
| 27-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 27-12-2019 | Connect BIZ IBG | | 882.00 | |
| | IV-13390 | | | |
| | SUPER 56 SDN BHD | | | |
| | IBGCMSMBB27122019914998 | | | |
| 27-12-2019 | Local Cheque (RPC) at TEQ | 334062 | 20,939.00 | 251,658.96 |
| 31-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 31-12-2019 | Connect BIZ IBG | | 1,087.20 | |
| | INV1905114 | | | |
| | RAINBOW TEN ENTERPRI | | | |
| | IBGCMSPB31122019970941 | | | |
| 31-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 31-12-2019 | Connect BIZ IBG | | 144.32 | |
| | I-2340232398 | | | |
| | LYRECO OFFICE SUPPLI | | | |
| | IBGCMSHBC31122019970193 | | | |

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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 : 25-01-2020
A/C No / No Akaun : 06300101586 MYR
Statement Period / Tempoh Penyataan : 26/12/19 - 25/01/20
Branch / Cawangan : BANDAR SUNWAY BRANCH
Tel No / No Tel : 03-56375395

| Date Tarikh | Transaction Description Deskripsi Transaksi | Deposit Simpanan | Withdrawal Pengeluaran | Balance Baki |
|----------------|---|---------------------|---------------------------|-----------------|
| 31-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 31-12-2019 | Connect BIZ IBG I-09-1119 PL EQUIPMENTS SDN BH IBGCMSMBB31122019970257 | | 10,300.00 | |
| 31-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 31-12-2019 | Connect BIZ IBG I-00000715 AUDIO SYNERGY LIGHTS IBGCMS PBB31122019970777 | | 1,780.00 | |
| 31-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 31-12-2019 | Connect BIZ IBG I-2019-0014 STELLAR AVL SOLUTION IBGCMSMBB31122019971435 | | 8,625.00 | |
| 31-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 31-12-2019 | Connect BIZ IBG GASKETALLEY URBANDJZ EVENT SOLUT IBGCMSBCB31122019971771 | | 900.00 | |
| 31-12-2019 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 31-12-2019 | Connect BIZ IBG ECO ARDENCE URBANDJZ EVENT SOLUT IBGCMSBCB31122019971701 | | 18,000.00 | |
| 31-12-2019 | House Cheque Debit (RPC) at PCJ | 416117 | 238.15 | |
| 31-12-2019 | Connect BIZ Fund Transfer I-001848/1870 PV-01874 LIFO PATISSERIE SDN BHD | 2,050.00 | | 212,633.59 |
| 01-01-2020 | Cheque Processing Fee | | 0.50 | 212,633.09 |
| 02-01-2020 | FPX B2B1 20200102151810_23705196 PERTUBUHAN KESELAMATAN SOSIAL 2001021518100096 | | 70.60 | |
| 02-01-2020 | FPX B2B1 20200102151121_5432485 PERTUBUHAN KESELAMATAN SOSIAL 2001021511220484 | | 397.00 | |
| 02-01-2020 | ATM Interbank Funds Trf to CA INSTANT TRANSFER INSTANT TRANSFER KNS WAVE SOLUTIONS INSTANT TRANSFER | 5,055.00 | | 217,220.49 |
| 03-01-2020 | Connect BIZ Fund Transfer CHENG KEN CHING CHENG KEN CHING | | 1,060.30 | |
| 03-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 03-01-2020 | Connect BIZ IBG I-PFI001101 celcom mobile sdn bh IBGCMSMBB0301202033021 | | 2,707.00 | |

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Statement Period / Tempoh Penyataan : 26/12/19 - 25/01/20
Branch / Cawangan : BANDAR SUNWAY BRANCH
Tel No / No Tel : 03-56375395

| Date Tarikh | Transaction Description Deskripsi Transaksi | Deposit Simpanan | Withdrawal Pengeluaran | Balance Baki |
|----------------|--|---------------------|---------------------------|-----------------|
| 03-01-2020 | Local Cheque (RPC) at PNT | 20,000.00 | | 233,453.09 |
| 04-01-2020 | Connect BIZ Bulk Payment MAKHAN MAKHANI SDN BHD | 1,800.00 | | 235,253.09 |
| 06-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 06-01-2020 | Connect BIZ IBG DEC SALARY 2019 CHENG TEN SIONG IBGCMHSBC0601202066475 | | 4,422.35 | |
| 06-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 06-01-2020 | Connect BIZ IBG DEC SALARY 2019 LOW MIEW FONG IBGCMHSBC0601202066441 | | 2,649.00 | |
| 06-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 06-01-2020 | Connect BIZ IBG I-06655 TOEMILAND PROSOUND S IBGCMSPBB0601202066265 | | 430.00 | |
| 06-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 06-01-2020 | Connect BIZ IBG DECEMBER 2019 SALARY STEPHANIE ROS A/P SE IBGCMSCB0601202066195 | | 1,105.46 | |
| 06-01-2020 | Connect BIZ Fund Transfer MOHD SHAFUAN MOHD SHAFUAN BIN MOHD DAHALAN | | 1,594.57 | |
| 06-01-2020 | Connect BIZ Fund Transfer CHENG WENG HING CHENG WENG HING | | 1,969.40 | |
| 06-01-2020 | Connect BIZ Fund Transfer MUHAMMAD HAIRI BIN A MUHAMMAD HAIRI BIN ABDULLAH | | 1,919.41 | |
| 06-01-2020 | Connect BIZ Fund Transfer CHENG KEN CHING CHENG KEN CHING | | 2,000.00 | |
| 06-01-2020 | Connect BIZ Fund Transfer MUHAMMAD DANIAL CHIN AZLINA BINTI SAFRI | | 2,233.10 | |
| 06-01-2020 | Inclearing-Cheque | 416119 | 3,030.00 | |
| 06-01-2020 | House Cheque Debit (RPC) at PCG | 416121 | 1,085.00 | 212,814.40 |
| 07-01-2020 | Cheque Processing Fee | | 1.00 | |
| 07-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 07-01-2020 | Connect BIZ IBG A ong peck hwee IBGCMSSBN0701202086220 | | 300.00 | |
| 07-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 07-01-2020 | Connect BIZ IBG visa low miew fong IBGCMHSBC0701202086180 | | 1,201.55 | |

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Branch / Cawangan : BANDAR SUNWAY BRANCH
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| Date Tarikh | Transaction Description Deskripsi Transaksi | Deposit Simpanan | Withdrawal Pengeluaran | Balance Baki |
|----------------|--|---------------------|---------------------------|-----------------|
| 07-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 07-01-2020 | Connect BIZ IBG I-11225/11220/11404 SOUND AVENUE SDN BHD IBGCMS PBB0701202086136 | | 676.00 | |
| 07-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 07-01-2020 | Connect BIZ IBG I-0415-15672 VC ELECTRONICS SDN B IBGCMS PBB0701202086056 | | 84.00 | |
| 07-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 07-01-2020 | Connect BIZ IBG i-a1909072 acom biz software so IBGCMS PBB0701202085988 | | 100.00 | |
| 07-01-2020 | Connect BIZ Fund Transfer 2007 KLINIK LEE | | 104.00 | |
| 07-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 07-01-2020 | Connect BIZ IBG KISB/INV/T2-1920/449 JOEVE CHENG ZHI EN KINGSLEY INTERNATION IBGCMSB CB0701202085814 | | 2,595.00 | |
| 07-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 07-01-2020 | Connect BIZ IBG INVOICE -10702 CONCEPT ASSOCIATES(K IBGCMS PBB0701202085696 | | 1,140.00 | |
| 07-01-2020 | House Cheque Debit (RPC) | 416122 | 1,482.57 | |
| 07-01-2020 | Local Cheque (RPC) at PCG | 254742 | | 219,337.58 |
| 08-01-2020 | Cheque Processing Fee | | 0.50 | |
| 08-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 08-01-2020 | Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMSH SBC08012020100987 | | 205.15 | |
| 08-01-2020 | Inclearing-Cheque | 416118 | 1,000.00 | 218,131.83 |
| 09-01-2020 | Cheque Processing Fee | | 0.50 | 218,131.33 |
| 10-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 10-01-2020 | Connect BIZ IBG MOVING HEAD STATION A TO Z ENTER IBGCMSMBB10012020144824 | | 25,798.19 | |
| 10-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 10-01-2020 | Connect BIZ IBG INV-100970 MOF SOLUTION IBGCMSMBB10012020144806 | | 1,200.00 | |
| 10-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 10-01-2020 | Connect BIZ IBG I-PFI001090 CELCOM MOBILE SDN BH IBGCMSMBB10012020144780 | | 640.00 | |

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Date / Tarikh : 25-01-2020
A/C No / No Akaun : 06300101586 MYR
Statement Period / Tempoh Penyataan : 26/12/19 - 25/01/20
Branch / Cawangan : BANDAR SUNWAY BRANCH
Tel No / No Tel : 03-56375395

| Date Tarikh | Transaction Description Deskripsi Transaksi | Deposit Simpanan | Withdrawal Pengeluaran | Balance Baki |
|----------------|--|---------------------|---------------------------|-----------------|
| 10-01-2020 | Local Cheque (RPC) at PCJ | 432.00 | | 190,924.84 |
| 11-01-2020 | Instant Transfer at KLM AMCS AV AMCS AV EFFARIZAN JACQUELINE ARMS 20200111MBBEMYKLO10ORM08535019 | 5,880.00 | | 196,804.84 |
| 13-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 13-01-2020 | Connect BIZ IBG 1021178-P/MY00017348 M001913968 SHELL MALAYSIA TRADI IBGCMSSCB13012020178160 | | 1,099.61 | |
| 13-01-2020 | House Cheque (RPC) at BBB | 5,000.00 | | 200,705.13 |
| 14-01-2020 | HLB Collection at KLM EC682500 CTOS DATA SYSTEMS SDN BHD P2001133479759 | | 479.12 | |
| 14-01-2020 | House Cheque Debit (RPC) at BKS | | 975.00 | |
| 14-01-2020 | Fund Transfer at DIO Q008202477 IPONG (PJ) SDN BHD | 1,475.00 | | 200,726.01 |
| 15-01-2020 | Cheque Processing Fee | | 0.50 | |
| 15-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 15-01-2020 | Connect BIZ IBG 28 JALAN LE 2 CHENG TEN SIONG IBGCMSCITI15012020218520 | | 2,600.00 | |
| 15-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 15-01-2020 | Connect BIZ IBG PHASE2/QB00004921 PHASE 2-1296 SR PROPERTY MANAGEME IBGCMSSBCB15012020218472 | | 990.00 | |
| 15-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 15-01-2020 | Connect BIZ IBG I-0548 LF IRON WORKS IBGCMSSMBB15012020218342 | | 1,560.00 | |
| 15-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 15-01-2020 | Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMSSHBC15012020218192 | | 319.25 | |
| 15-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 15-01-2020 | Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMSSHBC15012020218152 | | 459.35 | |
| 15-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 15-01-2020 | Connect BIZ IBG PETTY CASH LOW MIEW FONG IBGCMSSHBC15012020218122 | | 68.00 | |

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Tempoh Penyataan
Branch / Cawangan : BANDAR SUNWAY BRANCH
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|----------------|---|---------------------|---------------------------|-----------------|
| 15-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 15-01-2020 | Connect BIZ IBG BK13127 MELANG INN SDN BHD IBGCMSMBB15012020218084 | | 1,368.00 | |
| 15-01-2020 | Auto Funds Trf To LN Account AUTO DEBIT TO LOAN F ROM 06300101586 EIGHT TWO AUDIO CONSULTING SDN BHD | | 1,492.00 | 191,868.21 |
| 17-01-2020 | FPX B2B1 C 2370057501 LEMBAGA HASIL DALAM NEGERI MAL 2001171456260800 | | 666.00 | |
| 17-01-2020 | Instant Transfer at KLM 00311362 OPHELIA MALAYSIA SDN. BHD 20200117MBBEMYKL0100RB05098958 | 4,580.00 | | |
| 17-01-2020 | Cr Adv-Interbank GIRO at KLM I-001882 STRONGHOLD CYCLES SDN BHD | 6,120.00 | | 201,902.21 |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG CIDP LICENSE JENNIFER LOW M F IBGCMSCTI17012020268103 | | 210.00 | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG UTILITY LOW MIEW FONG IBGCMSHSBC17012020268047 | | 1,073.85 | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG I-000203 CHUAN AUTO TYRE SERV IBGCMS PBB17012020267923 | | 495.00 | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG INVOICE:IV0102494 ZLE103 SYARIKAT INSTRACO (M IBGCMS PBB17012020267827 | | 785.00 | |
| 20-01-2020 | FPX B2B1 0120200018773961C111304125 KUMPULAN WANG SIMPANAN PEKERJA 2001171513360622 | | 4,395.00 | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG I-040120 CLEANHERO (M) SDN BH IBGCMSBCB20012020304511 | | 570.00 | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG LED GREENFIELD VICTORY S IBGCMSRHB20012020304443 | | 26,619.51 | |

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|----------------|--|---------------------|---------------------------|-----------------|
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG | | 3,889.43 | |
| | VISA | | | |
| | LOW MIEW FONG | | | |
| | IBGCMSCIT120012020305083 | | | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG | | 422.00 | |
| | CELCOM | | | |
| | LOW MIEW FONG | | | |
| | IBGCMSSHBC20012020305053 | | | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG | | 800.00 | |
| | VISA | | | |
| | LOW MIEW FONG | | | |
| | IBGCMSSHBC20012020305009 | | | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG | | 328.73 | |
| | PETTY CASH | | | |
| | LOW MIEW FONG | | | |
| | IBGCMSSHBC20012020304965 | | | |
| 20-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 20-01-2020 | Connect BIZ IBG | | 1,000.00 | |
| | master | | | |
| | jennifer low | | | |
| | IBGCMSSBCB20012020307811 | | | |
| 20-01-2020 | House Cheque (RPC) at KLM | 341966 | | 180,531.59 |
| 21-01-2020 | FPX B2B1 | | 68.20 | |
| | 20200121134531_24013575 | | | |
| | PERTUBUHAN KESELAMATAN SOSIAL | | | |
| | 2001211345310265 | | | |
| 21-01-2020 | FPX B2B1 | | 383.60 | |
| | 20200121134220_5781977 | | | |
| | PERTUBUHAN KESELAMATAN SOSIAL | | | |
| | 2001211342210194 | | | |
| 21-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 21-01-2020 | Connect BIZ IBG | | 2,400.00 | |
| | IV-10846 | | | |
| | CONCEPT ASSOCIATES (| | | |
| | IBGCMSPBB21012020328567 | | | |
| 21-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 21-01-2020 | Connect BIZ IBG | | 9,880.00 | |
| | I-2019-207/2019-190 | | | |
| | SUNSHINE STEEL & GLA | | | |
| | IBGCMSSOCBC21012020328503 | | | |
| 21-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 21-01-2020 | Connect BIZ IBG | | 725.00 | |
| | cny orange | | | |
| | low miew fong | | | |
| | IBGCMSSHBC21012020337791 | | | |
| 21-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 21-01-2020 | Connect BIZ IBG | | 599.75 | |
| | credit card | | | |
| | low miew fong | | | |
| | IBGCMSSHBC21012020337739 | | | |

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Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.

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Branch / Cawangan : BANDAR SUNWAY BRANCH
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| Date Tarikh | Transaction Description Deskripsi Transaksi | Deposit Simpanan | Withdrawal Pengeluaran | Balance Baki |
|----------------|---|---------------------|---------------------------|-----------------|
| 21-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 21-01-2020 | Connect BIZ IBG nirwana low miew fong IBGCMHSBC21012020337571 | | 1,905.00 | |
| 21-01-2020 | Connect BIZ Loan Repayment LOW MIEW FONG | | 3,500.00 | |
| 21-01-2020 | Instant Transfer at KLM i001897 STELLAR AVL SOLUTIONS 20200121MBBEMYKL010ORM09477409 | 5,555.00 | | 166,624.54 |
| 22-01-2020 | Connect BIZ Fund Transfer inv fb19-097 FAJAR BAIDURI EVENTS SDN BHD | | 35,000.00 | |
| 22-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 22-01-2020 | Connect BIZ IBG INV1908113 RAINBOW TEN ENTERPRI IBGCMSPBB22012020362401 | | 4,683.60 | |
| 22-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 22-01-2020 | Connect BIZ IBG I-002141 ITGS COMPUTER HOUSE IBGCMsARBK22012020362273 | | 115.00 | |
| 22-01-2020 | Serv Charge-IBG/TT/Rentas/Misc | | 0.10 | |
| 22-01-2020 | Connect BIZ IBG CASH SALES :CS31132 BG SOUND & LIGHT SDN IBGCMsMBB22012020363601 | | 10,000.00 | |
| 22-01-2020 | Inclearing-Cheque 416126 | | 2,859.05 | |
| 22-01-2020 | CA Cash Cheque 416127 | | 14,000.00 | |
| 22-01-2020 | Fund Trf fr CA to CA-Internet Fund transfer CHEW LINN MEI | 21,820.00 | | |
| 22-01-2020 | Instant Transfer at KLM 3rd Party Transfer transfer GSL EXPORT LINES LOGISTICS 20200122RHBBMYKL010ORB12858787 | 30,000.00 | | |
| 22-01-2020 | Cr Adv-Interbank GIRO at KLM INV SEP TO DEC 2019 STRONGHOLD CYCLES SDN BHD | 45,390.00 | | |
| 22-01-2020 | Local Cheque (RPC) at PCJ 018126 | 80.00 | | |
| 22-01-2020 | House Cheque (RPC) at PCJ 147396 | 10,000.00 | | |
| 22-01-2020 | Local Cheque (RPC) at PCJ 230368 | 3,260.00 | | 210,516.59 |
| 23-01-2020 | Cheque Processing Fee | | 1.00 | |
| 23-01-2020 | House Cheque Debit (RPC) at KLA 416123 | | 1,000.00 | |
| 23-01-2020 | House Cheque (RPC) at KMA 341984 | 10,000.00 | | 219,515.59 |
| 24-01-2020 | Cheque Processing Fee | | 0.50 | |
| 24-01-2020 | Inclearing-Cheque 416128 | | 3,348.00 | 216,167.09 |
| 25-01-2020 | Cheque Processing Fee | | 0.50 | 216,166.59 |

CURRENT ACCOUNT STATEMENT

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

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

Page No / No Mukasurat : 9 of 9
Date / Tarikh : 25-01-2020
A/C No / No Akaun : 06300101586 MYR
Statement Period / : 26/12/19 - 25/01/20
Tempoh Penyataan
Branch / Cawangan : BANDAR SUNWAY BRANCH
Tel No / No Tel : 03-56375395

| | | | | |
|---|------------|-------------------|---------------------------------------|-------------------|
| Total Withdrawals / Jumlah Pengeluaran : | 151 | 261,503.27 | Date / Tarikh : | 25-01-2020 |
| Total Deposits / Jumlah Simpanan : | 21 | 232,863.00 | Closing Balance / Baki Akhir : | 216,166.59 |

1) Effective 1 January 2019, no interest shall be payable on partially withdrawn amounts and premature withdrawals of Fixed Deposit Accounts. Berkuat 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. Berkuat 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. Berkuat 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 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 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 mengemas kini. 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.*