

002641



SLG

CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 1 of 3
Date / Tarikh : 31-10-2018
A/C No / No Akaun : MYR
Statement Period / Tempoh Penyataan : 01/10/18 - 31/10/18
Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-10-2018	Balance from previous statement			(3,431,104.88)
01-10-2018	House Cheque Debit (RPC) at BMC	482924	✓ 1,600.00	
01-10-2018	ATM Interbank Funds Trf to CA leya fadzil booked	1,000.00		
01-10-2018	NUR ALIA BINTI MOHD booked			
01-10-2018	ATM Interbank Funds Trf to CA deposit rumah INSTANT TRANSFER MOHAMAD HAFIZ BIN NOORDIN INSTANT TRANSFER	1,000.00		(3,430,704.88)
02-10-2018	Cheque Processing Fee		✓ 0.50	
02-10-2018	Inclearing-Cheque	482921	✓ 1,000.00	
02-10-2018	Inclearing-Cheque	482922	✓ 3,000.00	
02-10-2018	Inclearing-Cheque	482923	✓ 1,000.00	
02-10-2018	Inclearing-Cheque	482925	✓ 3,000.00	
02-10-2018	Inclearing-Cheque	482926	✓ 2,000.00	
02-10-2018	Inclearing-Cheque	482927	✓ 997.05	
02-10-2018	Inclearing-Cheque	482928	✓ 1,003.43	(3,442,705.86)
03-10-2018	Cheque Processing Fee		✓ 3.50	
03-10-2018	House Cheque Debit (RPC) at BMC	482929	✓ 14,403.90	
03-10-2018	House Cheque Debit (RPC) at BMC	482930	✓ 3,801.73	(3,460,914.99)
04-10-2018	Cheque Processing Fee		✓ 1.00	
04-10-2018	Inclearing-Cheque	482933	60,000.00	(3,520,915.99)
05-10-2018	Cheque Processing Fee		✓ 0.50	
05-10-2018	CA IBT Cash Cheque at BMC	482913	✓ 6,408.19	
05-10-2018	InterBranch Cash at BMC	42,119.30		
05-10-2018	InterBranch Cash at BMC	24,319.81		
05-10-2018	Funds Trf fr CA to CA via ATM at BMC LUA SEY HIEN @ LUA SEA HEN	5,680.19		(3,455,205.38)
06-10-2018	Cheque Processing Fee		0.50	
06-10-2018	CDM Deposit at SPE	15,000.00		(3,440,205.88)
07-10-2018	ATM Interbank Funds Trf to CA Beribu Permai sb booking A301 SAN MIN CHOO (MS) booking A301	1,000.00		(3,439,205.88)
08-10-2018	Inclearing-Cheque	482919	✓ 16,474.23	
08-10-2018	Inclearing-Cheque	482920	✓ 69,905.77	
08-10-2018	Inclearing-Cheque	482931	✓ 800.00	
08-10-2018	Inclearing-Cheque	482932	✓ 27,500.00	(3,553,885.88)
09-10-2018	Cheque Processing Fee		✓ 2.00	
09-10-2018	Inclearing-Cheque	480807	✓ 12,592.83	
09-10-2018	Local Cheque (RPC) at TME	736427		(3,559,480.71)
10-10-2018	Cheque Processing Fee		0.50	
10-10-2018	InterBranch Cash at BMC	43,000.00		
10-10-2018	InterBranch Cash at THO	24,000.00		(3,492,481.21)
11-10-2018	InterBranch Cash at BMC	15,000.00		
11-10-2018	InterBranch Cash at THO	17,000.00		(3,460,481.21)

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CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 2 of 3
Date / Tarikh : 31-10-2018
A/C No / No Akaun : MYR
Statement Period / Tempoh Penyataan : 01/10/18 - 31/10/18
Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
12-10-2018	InterBranch Cash at BMC	7,500.00		
12-10-2018	ATM Interbank Funds Trf to CA INSTANT TRANSFER INSTANT TRANSFER CHUNG CHENG FENG INSTANT TRANSFER	2,380.70		(3,450,600.51)
17-10-2018	House Cheque Debit (RPC) at BMC 482914		77,961.22	
17-10-2018	House Cheque (RPC) at BMC 412244	43,000.00		(3,485,561.73)
18-10-2018	Cheque Processing Fee		0.50	
18-10-2018	CA Cash Cheque 482935		40,000.00	
18-10-2018	Local Cheque (RPC) at BKG 280579	576,000.00		
18-10-2018	Local Cheque (RPC) at BKG 280580	576,000.00		
18-10-2018	Local Cheque (RPC) at BKG 280581	288,000.00		
18-10-2018	Local Cheque (RPC) at BKG 280582	160,000.00		(1,925,562.23)
19-10-2018	Cheque Processing Fee		0.50	
19-10-2018	Inc Clearing-Cheque 482934		100,000.00	
19-10-2018	CA IBT Cash Cheque at BMC 482936		60,000.00	
19-10-2018	Local Cheque (RPC) at KJN 000480	1,000.00		
19-10-2018	Local Cheque (RPC) at KJN 000482	2,000.00		
19-10-2018	Local Cheque (RPC) at CRS 901554	54,000.00		(2,028,562.73)
20-10-2018	Cheque Processing Fee		1.00	(2,028,563.73)
22-10-2018	Remittance Commission at BMC 2150200009052		5.00	
22-10-2018	Remittance Stamp Duty at BMC 2150200009052		0.15	113,205.65
22-10-2018	BC Chq Processing Fee at BMC 2150200009052		0.50	
22-10-2018	CA Debit Advice-Rem at BMC 2150200009052		113,200.00	
22-10-2018	House Cheque Debit (RPC) at BMC 482938		696,679.07	(2,838,448.45)
23-10-2018	Cheque Processing Fee		0.50	(2,838,448.95)
24-10-2018	Inc Clearing-Cheque 482939		390.40	(2,838,839.35)
25-10-2018	Cheque Processing Fee		0.50	
25-10-2018	Serv Charge-IBG/IT/Rentas/Misc at KLM		30.00	
25-10-2018	Inc Clearing-Cheque 482937		43,175.00	(2,882,044.85)
26-10-2018	Cheque Processing Fee		0.50	(2,882,045.35)
31-10-2018	Overdraft Interest		19,372.64	
31-10-2018	Commitment Fee		3,287.78	
31-10-2018	House Cheque Debit (RPC) at BKG 482947		800,000.00	
31-10-2018	Inc Clearing-Cheque 483952		500,000.00	(4,204,705.77)
Total Withdrawals / Jumlah Pengeluaran :		46	2,679,600.89	Date / Tarikh : 31-10-2018
Total Deposits / Jumlah Simpanan :		22	1,906,000.00	Closing Balance / Baki Akhir : (4,204,705.77)

CURRENT ACCOUNT STATEMENTELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 3 of 3
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Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

Effective 1 Feb 2017, existing and new to HL Connect BIZ e-Inquiry module customers will be subjected to RM30 monthly subscription fee.
For SME, UPGRADE now to HL Connect BIZ e-Payment module at NO EXTRA COST! Monthly subscription & 1 token fee waived until further notice.

Berkuatkuasa 1 Feb 2017, pelanggan modul e-Pertanyaan HL Connect BIZ yang baru dan sedia ada akan tertakluk kepada yuran langganan bulanan RM30.
Bagi SME, tukar ke modul e-Pembayaran tanpa sebarang kos tambahan! Yuran langganan bulanan & 1 token akan dikecualikan sehingga diberitahu kelak.

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 penyataan. 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.

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CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 1 of 3
Date / Tarikh : 30-11-2018
A/C No / No Akaun : [REDACTED] MYR
Statement Period / Tempoh Penyataan : 01/11/18 - 30/11/18
Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-11-2018	Balance from previous statement			(4,204,705.77)
02-11-2018	Cheque Processing Fee		1.00	(4,204,706.77)
02-11-2018	Inclearing-Cheque 482942	1,000.00	15,100.00	
02-11-2018	House Cheque (RPC) at BMC 180557			(4,218,806.77)
03-11-2018	Cheque Processing Fee		0.50	(4,218,807.27)
05-11-2018	CA Chq Book Stamp Duty/Postage		7.50	
05-11-2018	Inclearing-Cheque 482944		35,022.84	(4,253,837.61)
06-11-2018	Cheque Processing Fee		0.50	(4,253,838.11)
07-11-2018	House Cheque Debit (RPC) at PCG 482948		276,116.84	
07-11-2018	House Cheque Debit (RPC) at PCG 482949		81,315.97	
07-11-2018	Inclearing-Cheque 483956		800.00	
07-11-2018	Inclearing-Cheque 483958		3,352.28	(4,615,423.20)
08-11-2018	Cheque Processing Fee		2.00	
08-11-2018	Inclearing-Cheque 482941		890.00	(4,616,315.20)
09-11-2018	Cheque Processing Fee		0.50	
09-11-2018	Inclearing-Cheque 482950		63,244.19	
09-11-2018	Inclearing-Cheque 483951		13,725.81	
09-11-2018	Inclearing-Cheque 483957		27,500.00	(4,720,785.70)
10-11-2018	Cheque Processing Fee		1.50	(4,720,787.20)
11-11-2018	ATM Interbank Funds Trf to CA a-8-08 LEE ZHENG YEE	1,000.00		(4,719,787.20)
13-11-2018	Inclearing-Cheque 483959		1,000.00	
13-11-2018	Inclearing-Cheque 483960		3,000.00	
13-11-2018	Inclearing-Cheque 483963		3,000.00	
13-11-2018	Inclearing-Cheque 483964		2,000.00	
13-11-2018	Inclearing-Cheque 483965		998.13	
13-11-2018	Inclearing-Cheque 483966		1,001.11	
13-11-2018	Inclearing-Cheque 483967		1,000.00	
13-11-2018	Inclearing-Cheque 483969		5,502.03	(4,737,288.47)
14-11-2018	Cheque Processing Fee		4.00	
14-11-2018	Encashment Service Charge		2.00	
14-11-2018	Encashment Service Charge		2.00	
14-11-2018	House Cheque Debit (RPC) at BMC 483962		1,600.00	
14-11-2018	CA Cash Cheque 483968		3,219.02	
14-11-2018	CA Cash Cheque 483970		3,731.49	(4,745,846.98)
15-11-2018	Cheque Processing Fee		1.50	(4,745,848.48)
16-11-2018	Inclearing-Cheque 483972		55,779.15	(4,801,627.63)
17-11-2018	Cheque Processing Fee		0.50	(4,801,628.13)
21-11-2018	Inclearing-Cheque 483954		1,000.00	
21-11-2018	Local Cheque (RPC) at BKG 280630	1,000,000.00		(3,802,628.13)
22-11-2018	Cheque Processing Fee		0.50	
22-11-2018	Inclearing-Cheque 483953		35,856.00	(3,838,484.63)
23-11-2018	Cheque Processing Fee		0.50	
23-11-2018	CDM Deposit at THD	9,000.00		(3,829,485.13)
24-11-2018	ATM Interbank Funds Trf to CA house booking eunice leong NUR HAMIDAH BINTI MOHAMMAD eunice leong	1,000.00		(3,828,485.13)

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PERIE NEW STEW BOON
02937
Business Development Manager

cheq-13-00
Stamp fee-7.50
Encashment ser-charge-4.00



CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 2 of 3
Date / Tarikh : 30-11-2018
A/C No / No Akaun : [REDACTED] MYR
Statement Period / Tempoh Penyataan : 01/11/18 - 30/11/18
Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
25-11-2018	Serv Charge-IBG/TT/Rentas/Misc at KLM		30.00	(3,828,515.13)
26-11-2018	Inclearing-Cheque	483971	5,795.06	
26-11-2018	InterBranch Cash at THO	25,000.00		(3,809,310.19)
27-11-2018	Cheque Processing Fee		0.50	
27-11-2018	House Cheque Debit (RPC) at BMC	483974	300,000.00	
27-11-2018	InterBranch Cash at BMC	20,000.00		
27-11-2018	InterBranch Cash at BMC	20,000.00		
27-11-2018	InterBranch Cash at BMC	7,000.00		
27-11-2018	InterBranch Cash at BMC	24,000.00		
27-11-2018	InterBranch Cash at BMC	18,000.00		(4,020,310.69)
28-11-2018	Cheque Processing Fee		0.50	
28-11-2018	Remittance Commission at BMC 2150200009141		5.00	
28-11-2018	Remittance Stamp Duty at BMC 2150200009141		0.15	
28-11-2018	BC Chq Processing Fee at BMC 2150200009141		0.50	
28-11-2018	CA Debit Advice-Rem at BMC 2150200009141		700.00	
28-11-2018	CA Debit Advice (LNC) pjcr sc audit conf		50.00	
28-11-2018	Inclearing-Cheque	483976	19,118.37	
28-11-2018	Inclearing-Cheque	483977	191,183.66	(4,231,368.87)
29-11-2018	Cheque Processing Fee		1.00	
29-11-2018	InterBranch Cash at BKG	40,000.00		(4,191,369.87)
30-11-2018	Overdraft Interest		26,205.88	
30-11-2018	Commitment Fee		2,158.65	
30-11-2018	InterBranch Cash at THO	40,000.00		
30-11-2018	InterBranch Cash at THO	30,000.00		
30-11-2018	InterBranch Cash at BMC	11,000.00		(4,138,734.40)
4,139,734.40				
Total Withdrawals / Jumlah Pengeluaran : 53 1,181,028.63 Date / Tarikh : 30-11-2018				
Total Deposits / Jumlah Simpanan : 15 1,247,000.00 Closing Balance / Baki Akhir : (4,138,734.40)				

4,139,734.40

cheq 200
Ser-charge Rem 3000
audit conf 750.00

CURRENT ACCOUNT STATEMENTELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

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Branch / Cowangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

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Branch / Cawangan : BANDAR SUNGAI LONG,KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
	Balance from previous statement			(4,138,734.40)
03-12-2018	Inclearing-Cheque 483981		✓ 1,000.00	
03-12-2018	Inclearing-Cheque 483982		✓ 995.59	
03-12-2018	Inclearing-Cheque 483983		✓ 3,000.00	
03-12-2018	Inclearing-Cheque 483984		✓ 3,000.00	
03-12-2018	Inclearing-Cheque 483985		✓ 1,000.11	
03-12-2018	Inclearing-Cheque 483986		✓ 2,000.00	
03-12-2018	Inclearing-Cheque 483988		✓ 1,000.00	
03-12-2018	InterBranch Cash at BMC	17,000.00		(4,133,730.10)
04-12-2018	Cheque Processing Fee		3.50	
04-12-2018	Inclearing-Cheque 483973		✓ 1,000.00	
04-12-2018	Inclearing-Cheque 483980		✓ 149,904.00	
04-12-2018	InterBranch Cash at BMC	25,000.00		(4,259,637.60)
05-12-2018	Cheque Processing Fee		1.00	(4,259,638.60)
06-12-2018	House Cheque Debit (RPC) at BMC 483978		✓ 27,214.09	
06-12-2018	House Cheque Debit (RPC) at BMC 483979		✓ 92,408.27	
06-12-2018	InterBranch Cash at BMC	36,000.00		
06-12-2018	InterBranch Cash at BMC	96,000.00		
06-12-2018	InterBranch Cash at BMC	35,000.00		
06-12-2018	InterBranch Cash at BMC	30,000.00		
06-12-2018	InterBranch Cash at BMC	40,000.00		(4,142,260.96)
07-12-2018	Cheque Processing Fee		1.00	
07-12-2018	Inclearing-Cheque 483989		✓ 800.00	
07-12-2018	House Cheque Debit (RPC) at BMC 483995		✓ 1,200,000.00	
07-12-2018	Cash	9,000.00		
07-12-2018	Cash	14,000.00		
07-12-2018	Cash	32,000.00		
07-12-2018	Local Cheque (RPC) at KJN 736435	7,000.00		(5,281,061.96)
08-12-2018	Cheque Processing Fee		1.00	(5,281,062.96)
09-12-2018	ATM Interbank Funds Trf to CA BERIBU PERMAI SDN BH BOOKING B812 SAN MIN CHOO (MS) BOOKING B812	1,000.00		(5,280,062.96)
10-12-2018	House Cheque Debit (RPC) at BMC 483987		✓ 1,600.00	
10-12-2018	InterBranch Cash at BMC	45,000.00		
10-12-2018	InterBranch Cash at BMC	48,000.00		(5,188,662.96)
11-12-2018	Cheque Processing Fee		0.50	
11-12-2018	ATM Interbank Funds Trf to CA sri tanjung A5-09 INSTANT TRANSFER LEONG MEI YAO INSTANT TRANSFER	1,000.00		(5,187,663.46)
12-12-2018	InterBranch Cash at BMC	48,000.00		(5,139,663.46)
13-12-2018	Inclearing-Cheque 483990		✓ 27,500.00	
13-12-2018	InterBranch Cash at BMC	5,000.00		
13-12-2018	InterBranch Cash at OUG	25,000.00		(5,137,163.46)
14-12-2018	Cheque Processing Fee		0.50	(5,137,163.96)
17-12-2018	ATM Interbank Funds Trf to CA BOOKING RUMAH AMIRUL FIRDAUS BIN A	1,000.00		

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Business Development Manager

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Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
17-12-2018	House Cheque (RPC) at TMD	229589	90,000.00	
17-12-2018	Local Cheque (RPC)	325688	1,376,000.00	
17-12-2018	Local Cheque (RPC) at TMD	901562	69,000.00	(3,601,163.96)
18-12-2018	Encashment Service Charge		2.00	
18-12-2018	CA Cash Cheque	483996	500.00	(3,601,665.96)
19-12-2018	Cheque Processing Fee		0.50	(3,601,666.46)
20-12-2018	Inc Clearing - Cheque	483997	50,000.00	(3,651,666.46)
21-12-2018	Cheque Processing Fee		0.50	
21-12-2018	InterBranch Cash at BMC	19,000.00		(3,632,666.96)
24-12-2018	InterBranch Cash at BMC	40,000.00		(3,592,666.96)
25-12-2018	Serv Charge-IBG/TT/Rentas/Misc at KLM		30.00	(3,592,696.96)
26-12-2018	Local Cheque (RPC) at KJG	803178	1,000.00	(3,591,696.96)
27-12-2018	InterBranch Cash at BMC	14,877.66		
27-12-2018	InterBranch Cash at BMC	44,192.50		(3,532,626.80)
28-12-2018	Inc Clearing - Cheque	485007	3,561.60	
28-12-2018	CDM Deposit at KJN	1,000.00		(3,535,188.40)
29-12-2018	Cheque Processing Fee		0.50	(3,535,188.90)
31-12-2018	Overdraft Interest		26,186.50	
31-12-2018	Commitment Fee		2,353.09	
31-12-2018	Service Charge		10.00	
31-12-2018	Inc Clearing - Cheque	483991	15,427.92	
31-12-2018	Inc Clearing - Cheque	483992	67,111.08	
31-12-2018	Inc Clearing - Cheque	483993	45,826.79	
31-12-2018	Inc Clearing - Cheque	483994	199,541.21	(3,891,645.49)

Total Withdrawals / Jumlah Pengeluaran : 36 1,922,981.25 Date / Tarikh : 31-12-2018
Total Deposits / Jumlah Simpanan : 28 2,170,070.16 Closing Balance / Baki Akhir : (3,891,645.49)

Effective 1 Feb 2017, existing and new to HL Connect BIZ e-Inquiry module customers will be subjected to RM30 monthly subscription fee.
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Berkuatkuasa 1 Feb 2017, pelanggan modul e-Pertanyaan HL Connect BIZ yang baru dan sedia ada akan tertakluk kepada yuran langganan bulanan RM30.
Bagi SME, tukar ke modul e-Pembayaran tanpa sebarang kos tambahan! Yuran langganan bulanan & 1 token akan dikecualikan sehingga diberitahu kelak.

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CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 1 of 3
Date / Tarikh : 31-01-2019
A/C No / No Akaun : [REDACTED] MYR
Statement Period / Tempoh Penyataan : 01/01/19 - 31/01/19
Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-01-2019	Balance from previous statement			(3,891,645.49)
02-01-2019	Cheque Processing Fee		2.00	(3,891,647.49)
02-01-2019	Inclearing-Cheque 483998		28,758.63	
02-01-2019	Local Cheque (RPC) at BKG 280481	500,000.00		(3,420,406.12)
03-01-2019	Cheque Processing Fee		0.50	
03-01-2019	Encashment Service Charge		2.00	
03-01-2019	Inclearing-Cheque 483999		1,000.00	
03-01-2019	Inclearing-Cheque 484000		3,000.00	
03-01-2019	Inclearing-Cheque 485001		1,000.56	
03-01-2019	Inclearing-Cheque 485002		1,000.00	
03-01-2019	Inclearing-Cheque 485004		3,000.00	
03-01-2019	Inclearing-Cheque 485005		1,000.78	
03-01-2019	Inclearing-Cheque 485006		2,000.00	
03-01-2019	Inclearing-Cheque 485008		111.55	
03-01-2019	CA Cash Cheque 485009		572.00	
03-01-2019	Inclearing-Cheque 485016		88,461.60	
03-01-2019	Fund Trf fr CA to CA-Internet Savings lua payment LUA SEY HIEN @ LUA SEA HEN	11,122.34		
03-01-2019	CDM Deposit at PCG	5,000.00		
03-01-2019	CDM Deposit at PCG	10,000.00		
03-01-2019	CDM Deposit at PCG	10,000.00		
03-01-2019	CDM Deposit at PCG	7,000.00		(3,478,432.77)
04-01-2019	Cheque Processing Fee		5.00	
04-01-2019	House Cheque Debit (RPC) at BMC 485003		1,600.00	
04-01-2019	ATM Interbank Funds Trf to CA A7-08 booking fees INSTANT TRANSFER LEONG MEI YAO INSTANT TRANSFER	1,000.00		(3,479,037.77)
05-01-2019	Cheque Processing Fee		0.50	
05-01-2019	CDM Deposit at KJG	1,000.00		(3,478,038.27)
07-01-2019	House Cheque Debit (RPC) at BMC 485014		120,216.16	
07-01-2019	House Cheque Debit (RPC) at BMC 485015		35,382.46	
07-01-2019	Local Cheque (RPC) 736450	5,000.00		(3,628,636.89)
08-01-2019	Cheque Processing Fee		1.00	
08-01-2019	House Cheque Debit (RPC) 485022		5,526.05	(3,634,163.94)
09-01-2019	Cheque Processing Fee		0.50	
09-01-2019	House Cheque Debit (RPC) 485017		162,435.24	
09-01-2019	Local Cheque (RPC) 325690	1,150,000.00		(2,646,599.68)
10-01-2019	Cheque Processing Fee		0.50	
10-01-2019	Inclearing-Cheque 485020		800.00	(2,647,400.18)
11-01-2019	Cheque Processing Fee		0.50	
11-01-2019	Inclearing-Cheque 485021		27,500.00	
11-01-2019	Inclearing-Cheque 485023		123,650.00	(2,798,550.68)
12-01-2019	Cheque Processing Fee		1.00	(2,798,551.68)
14-01-2019	Inclearing-Cheque 485012		1,000.00	(2,799,551.68)
15-01-2019	Cheque Processing Fee		0.50	

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Business Development Manager

CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 2 of 3
Date / Tarikh : 31-01-2019
A/C No / No Akaun : MYR
Statement Period / Tempoh Penyataan : 01/01/19 - 31/01/19
Branch / Cawangan : BANDAR SUNGAI LONG,KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
15-01-2019	INCLEARING-REPOST at KLM	485018	15,066.18	
15-01-2019	Inclearing-Cheque	485024	6,695.98	
15-01-2019	Inclearing-Cheque	485025	11,326.06	
15-01-2019	Inclearing-Cheque	485027	3,620.57	(2,836,260.97)
16-01-2019	Cheque Processing Fee		2.00	(2,836,262.97)
22-01-2019	Inclearing-Cheque	485019	75,280.90	
22-01-2019	Inclearing-Cheque	485028	1,000.00	
22-01-2019	Inclearing-Cheque	485030	300,000.00	
22-01-2019	Inclearing-Cheque	485033	92,953.07	
22-01-2019	House Cheque Debit (RPC) at BKG	485035	262,265.96	
22-01-2019	Inclearing-Cheque	485037	16,863.08	
22-01-2019	Inclearing-Cheque	485038	84,315.40	
22-01-2019	Inclearing-Cheque	485039	40,390.94	(3,709,332.32)
23-01-2019	Cheque Processing Fee		4.00	
23-01-2019	Inclearing-Cheque	485049	30,666.13	(3,740,002.45)
24-01-2019	Cheque Processing Fee		0.50	
24-01-2019	CA Chq Book Stamp Duty/Postage		7.50	
24-01-2019	Inclearing-Cheque	485047	26,068.47	
24-01-2019	Inclearing-Cheque	485048	2,606.85	(3,768,685.77)
25-01-2019	Cheque Processing Fee		1.00	
25-01-2019	Serv Charge-IBG/TT/Rentas/Misc at KLM		30.00	
25-01-2019	Inclearing-Cheque	485050	71,060.77	(3,839,777.54)
26-01-2019	Cheque Processing Fee		0.50	(3,839,778.04)
28-01-2019	House Cheque Debit (RPC) at KJN	485036	10,965.70	
28-01-2019	House Cheque Debit (RPC) at PCG	485043	65,658.44	
28-01-2019	House Cheque Debit (RPC) at PCG	485044	297,515.00	
28-01-2019	Inclearing-Cheque	485046	181,435.20	
28-01-2019	CDM Deposit at KJG	1,000.00		(4,394,352.38)
29-01-2019	Cheque Processing Fee		2.00	(4,394,354.38)
30-01-2019	Inclearing-Cheque	485034	21,322.93	
30-01-2019	Inclearing-Cheque	485040	9,285.31	
30-01-2019	Inclearing-Cheque	485041	11,185.18	
30-01-2019	Inclearing-Cheque	485042	2,571.32	(4,438,719.12)
31-01-2019	Cheque Processing Fee		2.00	
31-01-2019	Overdraft Interest		21,252.65	
31-01-2019	Commitment Fee		3,057.80	
31-01-2019	Inclearing-Cheque	485031	23,515.05	
31-01-2019	Inclearing-Cheque	485032	100,984.95	
31-01-2019	Inclearing-Cheque	486051	2,000.00	
31-01-2019	Inclearing-Cheque	486052	9,000.00	
31-01-2019	Inclearing-Cheque	486053	3,000.00	
31-01-2019	Inclearing-Cheque	486055	9,000.00	
31-01-2019	Inclearing-Cheque	486056	6,000.00	
31-01-2019	Inclearing-Cheque	486058	1,000.00	
31-01-2019	Inclearing-Cheque	486059	998.36	(4,618,529.93)

CURRENT ACCOUNT STATEMENTELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 3 of 3
Date / Tarikh : 31-01-2019
A/C No / No Akaun : MYR
Statement Period / Tempoh Penyataan : 01/01/19 - 31/01/19
Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG
Tel No / No Tel : 03-9074 9950

Total Withdrawals / Jumlah Pengeluaran :	75	2,428,006.78	Date / Tarikh :	31-01-2019
Total Deposits / Jumlah Simpanan :	11	1,701,122.34	Closing Balance / Baki Akhir :	(4,618,529.93)

Effective 1 Feb 2017, existing and new to HL Connect BIZ e-Inquiry module customers will be subjected to RM30 monthly subscription fee.
For SME, UPGRADE now to HL Connect BIZ e-Payment module at NO EXTRA COST! Monthly subscription & 1 token fee waived until further notice.

Berkuatkuasa 1 Feb 2017, pelanggan modul e-Pertanyaan HL Connect BIZ yang baru dan sedia ada akan tertakluk kepada yuran langganan bulanan RM30.
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CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 1 of 2
Date / Tarikh : 28-02-2019
A/C No / No Akaun : [REDACTED] MYR
Statement Period / Tempoh Penyataan : 01/02/19 - 28/02/19
Branch / Cawangan : BANDAR SUNGAI LONG,KAJANG
Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
01-02-2019	Balance from previous statement			(4,618,529.93)
01-02-2019	Cheque Processing Fee		4.50	
01-02-2019	IBT House Cheque at BMC 486054		4,800.00	(4,623,334.43)
02-02-2019	Cheque Processing Fee		0.50	(4,623,334.93)
07-02-2019	CA Chq Book Stamp Duty/Postage		15.00	(4,623,349.93)
12-02-2019	Inclearing-Cheque 486061		800.00	(4,624,149.93)
13-02-2019	Cheque Processing Fee		0.50	(4,624,150.43)
14-02-2019	InterBranch Cash at BKG	24,000.00		
14-02-2019	InterBranch Cash at BMC	24,000.00		
14-02-2019	InterBranch Cash at THO	24,000.00		
14-02-2019	InterBranch Cash at THO	24,000.00		(4,528,150.43)
15-02-2019	Inclearing-Cheque 485029		1,000.00	
15-02-2019	InterBranch Cash at BMC	24,000.00		(4,505,150.43)
16-02-2019	Cheque Processing Fee		0.50	(4,505,150.93)
18-02-2019	Inclearing-Cheque 486062		27,500.00	
18-02-2019	InterBranch Cash at THO	24,000.00		
18-02-2019	InterBranch Cash at BKG	24,000.00		(4,484,650.93)
19-02-2019	Cheque Processing Fee		0.50	
19-02-2019	Encashment Service Charge		2.00	
19-02-2019	CA Cash Cheque 486064		520.00	
19-02-2019	InterBranch Cash at BKG	24,000.00		
19-02-2019	InterBranch Cash at THO	20,000.00		
19-02-2019	Fund Trf fr SA to CA-Internet Bookin fees 1,000.00			(4,440,173.43)
20-02-2019	NORZAIDAH BINTI MOHD SUDIN			
20-02-2019	Cheque Processing Fee		0.50	
20-02-2019	Inclearing-Cheque 486066		1,978.95	(4,442,152.88)
21-02-2019	Cheque Processing Fee		0.50	
21-02-2019	Inclearing-Cheque 485011		1,000.00	
21-02-2019	Inclearing-Cheque 486060		1,000.00	
21-02-2019	InterBranch Cash at BMC	39,000.00		
21-02-2019	Local Cheque (RPC) at BMC 000662	1,000.00		(4,404,153.38)
22-02-2019	Cheque Processing Fee		1.00	
22-02-2019	Remittance Commission 3220200849683		5.00	
22-02-2019	Remittance Stamp Duty 3220200849683		0.15	
22-02-2019	BC Chq Processing Fee 3220200849683		0.50	
22-02-2019	CA Debit Advice-Rem 3220200849683		1,600.00	
22-02-2019	Local Cheque (RPC) at BMC 901572	117,000.00		(4,288,760.03)
25-02-2019	Serv Charge-IBG/TT/Rentas/Misc at KLM		30.00	
25-02-2019	House Cheque Debit (RPC) at SEL 486067		1,091.80	
25-02-2019	House Cheque Debit (RPC) at SEL 486068		1,234.90	(4,291,116.73)
26-02-2019	Cheque Processing Fee		1.00	
26-02-2019	Inclearing-Cheque 486063		1,000.00	
26-02-2019	ATM Interbank Funds Trf to CA INSTANT TRANSFER	4,807.50		
	INSTANT TRANSFER			
	CHUNG CHENG FENG			
	INSTANT TRANSFER			

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Business Development Manager

CURRENT ACCOUNT STATEMENT
 ELIGIBLE FOR PROTECTION BY PIDM
 LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 2 of 2
 Date / Tarikh : 28-02-2019
 A/C No / No Akaun : [REDACTED] MYR
 Statement Period / Tempoh Penyataan : 01/02/19 - 28/02/19
 Branch / Cawangan : BANDAR SUNGAI LONG,KAJANG
 Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
26-02-2019	Local Cheque (RPC) at SMY 000004	100,000.00		
26-02-2019	Local Cheque (RPC) at SMY 325694	3,370,000.00		(817,310.23)
27-02-2019	Cheque Processing Fee		0.50	
27-02-2019	Inc Clearing-Cheque 485026		6,711.20	
27-02-2019	Fund Trf fr CA to CA-Internet Savings lua payment LUA SEY HIEN @ LUA SEA HEN	50,000.00		(774,021.93)
28-02-2019	Cheque Processing Fee		0.50	
28-02-2019	Overdraft Interest		23,361.01	
28-02-2019	Commitment Fee		2,208.70	
28-02-2019	Local Cheque (RPC) 922257	60,000.00		(739,592.14)

Total Withdrawals / Jumlah Pengeluaran : 32 75,869.71 Date / Tarikh : 28-02-2019
 Total Deposits / Jumlah Simpanan : 18 3,954,807.50 Closing Balance / Baki Akhir : (739,592.14)

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CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 1 of 2

Date / Tarikh : 31-03-2019

A/C No / No Akaun :

MYR

Statement Period / : 01/03/19 - 31/03/19

Tempoh Penyataan

Branch / Cawangan :

BANDAR SUNGAI LONG, KAJANG

Tel No / No Tel :

03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
	Balance from previous statement			(739,592.14)
01-03-2019	Inclearing-Cheque 486073		600,000.00	
01-03-2019	InterBranch Cash at BMC	17,000.00		(1,322,592.14)
02-03-2019	Cheque Processing Fee		0.50	(1,322,592.64)
04-03-2019	Inclearing-Cheque 486074		1,000.00	
04-03-2019	Inclearing-Cheque 486075		3,000.00	
04-03-2019	Inclearing-Cheque 486076		1,005.48	
04-03-2019	Inclearing-Cheque 486077		1,000.00	
04-03-2019	Inclearing-Cheque 486078		1,600.00	
04-03-2019	Inclearing-Cheque 486079		3,000.00	
04-03-2019	Inclearing-Cheque 486080		1,005.40	
04-03-2019	Inclearing-Cheque 486081		2,000.00	(1,336,203.52)
05-03-2019	Cheque Processing Fee		4.00	
05-03-2019	House Cheque Debit (RPC) at BMC 486082		5,439.45	(1,341,646.97)
06-03-2019	Cheque Processing Fee		0.50	
06-03-2019	Inclearing-Cheque 486070		160,042.93	
06-03-2019	Inclearing-Cheque 486071		36,637.07	(1,538,327.47)
07-03-2019	Cheque Processing Fee		1.00	
07-03-2019	Fund Trf fr CA to CA-Internet Savings	15,000.00		(1,523,328.47)
	lua payment			
	LUA SEY HIEN @ LUA SEA HEN			
08-03-2019	CDM Deposit at PCG	10,000.00		
08-03-2019	CDM Deposit at PCG	7,950.00		
08-03-2019	CDM Deposit at PCG	50.00		(1,505,328.47)
11-03-2019	House Cheque Debit (RPC) at BMC 486086		35,871.80	
11-03-2019	House Cheque Debit (RPC) at BMC 486087		179,306.50	
11-03-2019	Inclearing-Cheque 486088		100,000.00	(1,820,506.77)
12-03-2019	Cheque Processing Fee		1.50	
12-03-2019	Inclearing-Cheque 486083		27,500.00	(1,848,008.27)
13-03-2019	Cheque Processing Fee		0.50	
13-03-2019	Local Cheque (RPC) 323469	42,944.04		(1,805,064.73)
14-03-2019	Inclearing-Cheque 486072		129,420.00	
14-03-2019	House Cheque Debit (RPC) at SMY 486085		3,540.40	(1,938,025.13)
15-03-2019	Cheque Processing Fee		1.00	(1,938,026.13)
18-03-2019	Inclearing-Cheque 486065		2,273.00	
18-03-2019	ATM Interbank Funds Trf to CA A-8-01	1,000.00		(1,939,299.13)
	A-8-01			
	GOLDEN LIFE CENTURY NETWORK A-8-01			
19-03-2019	Cheque Processing Fee		0.50	
19-03-2019	Inclearing-Cheque 486089		400,000.00	
19-03-2019	ATM Interbank Funds Trf to CA booking A503A	1,000.00		(2,338,299.63)
	Vista sri tanjung			
	LEONG MEI YAO / SAN M C			
	Vista sri tanjung			
20-03-2019	Cheque Processing Fee		0.50	
20-03-2019	Inclearing-Cheque 486084		800.00	

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CHERIE NEW SIEW BOON
402937
Business Development Manager

CURRENT ACCOUNT STATEMENT

ELIGIBLE FOR PROTECTION BY PIDM
LAYAK DILINDUNGI OLEH PIDM

Page No / No Mukasurat : 2 of 2

Date / Tarikh : 31-03-2019

A/C No / No Akaun : MYR

Statement Period / : 01/03/19 - 31/03/19

Tempoh Penyataan

Branch / Cawangan : BANDAR SUNGAI LONG, KAJANG

Tel No / No Tel : 03-9074 9950

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
20-03-2019	House Cheque Debit (RPC) 486090		1,663.22	
20-03-2019	Local Cheque (RPC) at BKG 365822	1,000.00		
20-03-2019	INCLEARING RET CHQ at KLM 486089	400,000.00		(1,939,763.35)
21-03-2019	Cheque Processing Fee		1.00	(1,939,764.35)
24-03-2019	ATM Interbank Funds Trf to CA Booking rumah INSTANT TRANSFER NOOR HAYATINA BINTI ROSDI INSTANT TRANSFER	1,000.00		(1,938,764.35)
25-03-2019	Serv Charge-IBG/TT/Rentas/Misc at KLM		30.00	
25-03-2019	ATM Interbank Funds Trf to CA BOOKING A805 SAN MIN CHOO	1,000.00		
25-03-2019	ATM Interbank Funds Trf to CA BOOKING A813 SAN MIN CHOO	1,000.00		(1,936,794.35)
26-03-2019	Local Cheque (RPC) at THO 246550	500,000.00		(1,436,794.35)
28-03-2019	House Cheque Debit (RPC) at BMC 486091		3,400.00	(1,440,194.35)
29-03-2019	Cheque Processing Fee		0.50	
29-03-2019	House Cheque Debit (RPC) at BMC 486093		500,000.00	(1,940,194.85)
30-03-2019	Cheque Processing Fee		0.50	(1,940,195.35)
31-03-2019	Overdraft Interest		10,831.01	
31-03-2019	Commitment Fee		4,479.57	(1,955,505.93)

Total Withdrawals / jumlah Pengeluaran : 39 **2,214,857.83** **Date / Tarikh :** 31-03-2019
Total Deposits / jumlah Simpanan : 14 **998,944.04** **Closing Balance / Baki Akhir :** (1,955,505.93)

Effective 1 Feb 2017, existing and new to HL Connect BIZ e-Inquiry module customers will be subjected to RM30 monthly subscription fee.
For SME, UPGRADE now to HL Connect BIZ e-Payment module at NO EXTRA COST! Monthly subscription & 1 token fee waived until further notice.

Berkuatkuasa 1 Feb 2017, pelanggan modul e-Pertanyaan HL Connect BIZ yang baru dan sedia ada akan tertakluk kepada yuran langganan bulanan RM30.
Bagi SME, tukar ke modul e-Pembayaran tanpa sebarang kos tambahan! Yuran langganan bulanan & 1 token akan dikecualikan sehingga diberitahu kelak.

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 penyataan. 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 mengemaskini. 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.