



AmBank Islamic

ACCOUNT STATEMENT
PENYATA AKAUN
Eligible for protection by PIDM / Layak dilindungi oleh PIDM


**Basic Current
Account-i**

SEMENYIH - 134

EXCLUSIVE ICON SDN BHD
NO 23A JALAN BESI 1/2
KAWASAN PERINDUSTRIAN SUNGAI PURUN
43500 SEMENYIH SELANGOR

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARikh PENYATA : 01/09/2019 - 30/09/2019
CURRENCY / MATA WANG : MYR
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ACCOUNT SUMMARY / RINGKASAN AKAUN

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		29,707.42
TOTAL DEBITS / JUMLAH DEBIT	81	926,229.88
TOTAL CREDITS / JUMLAH KREDIT	136	897,254.53
CLOSING BALANCE / BAKI PENUTUPAN		732.07
CHEQUES NOT CLEARED / CEK BELUM JELAS		11,447.80

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
01Sep	Baki Bawa Ke Hadapan / Balance b/f				29,707.42
01Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WAN MEE CHAN, tc fruit, carmen tung		1,080.00		30,787.42
01Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAN SUE YEE, BENJERRYS PYRAMID,		130.00		30,917.42
02Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, FAR EAST IMPORT-EXPORT (SE, RDANG) SDN BHD201909, 3211 dry ic		1,045.00		31,962.42
02Sep	CDM CASH DEPOSIT,,,			900.00	32,862.42
02Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WILLIAM POH, william poh,		495.00		33,357.42
03Sep	CMS JomPAY Debit /MISC DEBIT, TELEKOM MALAYSIA BERHAD-1037813357, CMS19243000382, 692NC7I1		545.35		32,812.07
03Sep	CMS GIRO DEBIT /MISC DEBIT, AG MULTI RESOURCES SDN-INSTALLMENT AG, CMS19243000385, 989114TAAA650		13,089.00		19,723.07
03Sep	CMS GIRO DEBIT /MISC DEBIT, FACTORY OUTLET-A-190847, CMS19243000386, 989114 TAAA649		500.00		19,223.07



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03Sep	CMS GIRO DEBIT /MISC DEBIT, AMFA ADVANCE-UBAHSUAI LONGGANG, CMS19243000384, 989114TAAA648		2,000.00		17,223.07
03Sep	INWARD IBG, AUSTRAL DAIRY GROUP SDN.BHD., CS004246, PV19080059			135.00	17,358.07
03Sep	CDM CASH DEPOSIT,,,			1,330.00	18,688.07
03Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, KU LAI MUN, Lee heng kok,			1,188.00	19,876.07
03Sep	CMS GIRO DEBIT /MISC DEBIT, YIP WEN HARN-ALLEN RFAM, CMS19246026970, 989114TAAA652		1,900.00		17,976.07
03Sep	CDM CASH DEPOSIT,,,			380.00	18,356.07
03Sep	INWARD IBG, THE INSIDE SCOOP SDN, I-007777, THE INSIDE SCOOP			130.00	18,486.07
03Sep	INWARD IBG, NEO KIAN TEE, DRYICE TTV2019, PRIVATE TRANSACTION			285.00	18,771.07
03Sep	INW AMI CHQ /CHQ PRESENTED, , 639579,	639579	44,211.42		25,440.35DR
03Sep	CHEQUE PROCESSING FEE, , ,		0.50		25,440.85DR
03Sep	INW AMI CHQ /CHQ PRESENTED, , 639545,	639545	6,459.50		31,900.35DR
03Sep	CHEQUE PROCESSING FEE, , ,		0.50		31,900.85DR
04Sep	CMS INTER ACC TRF /MISC CREDIT, SYUEN WOH CO2 (MALAYSIA) SDN BHD, CMS19247000384, 729981UAAA277			32,000.00	99.15
04Sep	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD A-16-1 TWR A NORTHPOINT OFFICE MID VALLEY CITY 1 MEDAN SYD, 2419090400000016, /ROC/NOT APPLICABLE			161,659.95	161,759.10
04Sep	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD A-16-1 TWR A NORTHPOINT OFFICE MID VALLEY CITY 1 MEDAN SYD, 2419090400000080, /ROC/NOT APPLICABLE			52,324.15	214,083.25
04Sep	Misc Fee /DEBIT TRANSFER, , ,		25.00		214,058.25
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN, CMS19247019382, 989114TAAA675		13,000.00		201,058.25
04Sep	CMS GIRO DEBIT /MISC DEBIT, FONG KWEE MIN-RENTAL 23A AUGUST'19, CMS19247019397, 989114TAAA654		5,000.00		196,058.25
04Sep	CMS GIRO DEBIT /MISC DEBIT, NORA-SALARY AUGUST'19, CMS19247019388, 989114TAAA653		639.13		195,419.12
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19247019414, 989114TAAA657		5,934.95		189,484.17

AmBank Islamic Berhad (295576-U)

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P.O. Box 12617, 50784 Kuala Lumpur, Malaysia

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04Sep	CMS GIRO DEBIT /MISC DEBIT, ALLIANCE BANK-AUGUST'19, CMS19247019404, 989114 TAAA655		1,544.79		187,939.38
04Sep	CMS GIRO DEBIT /MISC DEBIT, EXCLUSIVE ICON SDN BHD-INTERNAL TRANSFER, CMS19247019412, 989114TAAA656		1,000.00		186,939.38
04Sep	CMS GIRO DEBIT /MISC DEBIT, TAN BEE CHIN-SALARY AUGUST'19, CMS19247019427, 989114TAAA660		6,000.00		180,939.38
04Sep	CMS GIRO DEBIT /MISC DEBIT, LIU XIAOQIN-SALARY AUGUST'19, CMS19247019418, 989114TAAA658		4,838.30		176,101.08
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, MIMI, CMS19247019419, 989114TAAA659		2,357.85		173,743.23
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, ZITA, CMS19247019437, 989114TAAA661		1,807.85		171,935.38
04Sep	CMS GIRO DEBIT /MISC DEBIT, UNIVERSAL TRUSTEE-EXCLUSIVE ICON S/D JULY'19, CMS19247019444, 989114TAAA662		5,700.00		166,235.38
04Sep	CMS GIRO DEBIT /MISC DEBIT, SHAHDAN-SALARY AUGUST'19, CMS19247019457, 989114TAAA664		2,059.19		164,176.19
04Sep	CMS GIRO DEBIT /MISC DEBIT, AZLAN-SALARY AUGUST'19, CMS19247019459, 989114TAAA665		2,578.32		161,597.87
04Sep	CMS GIRO DEBIT /MISC DEBIT, RITE TIME OFFICE-EXCLUSIVE ICON S/B 00008702, CMS19247019453, 989114TAAA663		105.00		161,492.87
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, FAEEZ, CMS19247019460, 989114TAAA667		3,025.43		158,467.44
04Sep	CMS GIRO DEBIT /MISC DEBIT, FARID-SALARY AUGUST'19, CMS19247019474, 989114TAAA670		1,929.34		156,538.10
04Sep	CMS GIRO DEBIT /MISC DEBIT, BABU-SALARY AUGUST'19, CMS19247019475, 989114 TAAA671		2,913.25		153,624.85
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, AZEEM, CMS19247019470, 989114TAAA668		1,483.25		152,141.60
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, MARTINOS, CMS19247019536, 989114 TAAA674		2,477.45		149,664.15
04Sep	CMS INTER ACC DR TRF /MISC DEBIT, IMAN, CMS19247019509, 989114TAAA673		1,891.36		147,772.79

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04Sep	CMS GIRO DEBIT /MISC DEBIT, VEMPAC-V28915 EXCLUSIVE ICON SDN BHD, CMS19247019547, 989114TAAA595		680.00		147,092.79
04Sep	CMS GIRO DEBIT /MISC DEBIT, T ENERGY-TEINV19083 EXCLUSIVE ICON SDN BHD, CMS19247019546, 989114TAAA651		608.00		146,484.79
04Sep	CMS GIRO DEBIT /MISC DEBIT, BOB-SALARY AUGUST'19, CMS19247019478, 989114TAAA672		2,170.74		144,314.05
04Sep	CMS GIRO DEBIT /MISC DEBIT, VEMPAC-V28789 EXCLUSIVE ICON SDN BHD, CMS19247019548, 989114TAAA592		7,480.00		136,834.05
04Sep	DuitNow CR TRF /MISC CREDIT, LIM SENG KIAT, Bill payment,			65.00	136,899.05
04Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000082,	000082		13,772.10	150,671.15
04Sep	INWARD IBG, ALLNEX RESINS MALAYSIA SDN BHD (FKA SYNT, JUNE'19 & JULY'19,			1,210.00	151,881.15
04Sep	INWARD IBG, LT PIPE & FITTING SDN BHD, ACC 6/2019, PRIVATE TRANSACTION			534.10	152,415.25
05Sep	CMS JomPAY Debit /MISC DEBIT, TENAGA NASIONAL BERHAD-210082247308, CMS19248003939, 695GU084		1,358.17		151,057.08
05Sep	CMS GIRO DEBIT /MISC DEBIT, NATIONWIDE-EXCLUSIVE ICON SDN BHD 6955249,6947515, CMS19248003950, 989114TAAA679		25,554.92		125,502.16
05Sep	CMS GIRO DEBIT /MISC DEBIT, SUCCESS HEALTHCARE S/B-EXCLUSIVE ICON SDN BHD SMY 9027, CMS19248003952, 989114TAAA678		470.00		125,032.16
05Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WAN MEE CHAN, tc fruit, INSTANT TRANSFER			900.00	125,932.16
05Sep	CREDIT TRANSFER, ALEX FAM TOONG MENG, exch, onerigt			4,000.00	129,932.16
05Sep	DuitNow CR TRF /MISC CREDIT, LIN SENG TAT, Dry Ice 20kg,			86.00	130,018.16
05Sep	CDM CASH DEPOSIT, , ,			1,070.00	131,088.16
05Sep	INWARD IBG, NEO KIAN TEE, DRY ICE 05092019, PRIVATE TRANSACTION			285.00	131,373.16
05Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379893,	379893		11,582.40	142,955.56

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
05Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854193,	854193		1,210.00	144,165.56
05Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854229,	854229		1,320.00	145,485.56
06Sep	INWARD IBG, JKLM CONCEPTS SDN. BHD., BEV PURCHASE JULY19, BEV PURCHASE JULY19			585.00	146,070.56
06Sep	INWARD IBG, TOKAI MARINE & TRADING SDN BHD, TOKAI MARINE, BEBK090593127199			4,147.00	150,217.56
06Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAN SUE YEE, DRY ICE - 2 SEPT,			130.00	150,347.56
06Sep	CMS GIRO DEBIT /MISC DEBIT, VBMAX- EXCLUSIVE ICON SDN BHD TT TO THAILAND, CMS19249010041, 989114TAAA684		70,000.00		80,347.56
06Sep	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19249010040, 989114TAAA682		18,000.00		62,347.56
06Sep	CMS INTER ACC TRF /MISC CREDIT, AG MULTI RESOURCES SDN BHD, CMS19249010111, 1094175DAAA100			18,000.00	80,347.56
06Sep	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19249011697, 989114TAAA686		18,000.00		62,347.56
06Sep	INWARD IBG, EXCLUSIVE ICON SDN BHD, internal transfer, internal transfer			50,000.00	112,347.56
06Sep	INWARD IBG, PPG COATINGS MALAYSIA SDN BHD, REF-3813-0213885, CONTACT			842.40	113,189.96
06Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WAN MEE CHAN, tc fruit, INSTANT TRANSFER			498.00	113,687.96
06Sep	CMS GIRO DEBIT /MISC DEBIT, RN NVS- EXCLUSIVE ICON SDN BHD TT TO THAILAND, CMS19249010178, 989114TAAA685		67,681.00		46,006.96
06Sep	INWARD IBG, NANO LIFE QUEST SDN BHD, MAY2019 JUL2019 INV, NPV 1909 P024			672.00	46,678.96
06Sep	INW AMI CHQ /CHQ PRESENTED, , 639572,	639572	700.00		45,978.96
06Sep	CHEQUE PROCESSING FEE, , ,		0.50		45,978.46
06Sep	INW AMI CHQ /CHQ PRESENTED, , 661553,	661553	2,302.00		43,676.46
06Sep	CHEQUE PROCESSING FEE, , ,		0.50		43,675.96
07Sep	DuitNow CR TRF /MISC CREDIT, LOW JOO KEI, Dry ice kaycee,			531.00	44,206.96
09Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAI YIK SONG, PAYMENT, INSTANT TRANSFER			2,000.00	46,206.96

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09Sep	CDM CASH DEPOSIT,,,		1,200.00		47,406.96
09Sep	CDM CASH DEPOSIT,,,		1,000.00		48,406.96
10Sep	INWARD IBG, CHEMOPHARM SDN BHD, CHEMOPHARM SDN BHD,		1,740.00		50,146.96
10Sep	INWARD IBG, DAISHO FOOD (M) SDN, 90514, AP BATCH1928-8		35,789.05		85,936.01
10Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, JUHAFIZA BINTI JAAFA, CS-004463, CS- 004463		95.00		86,031.01
10Sep	CHEQUE ENCASHMENT,,,	661554	15,911.60		70,119.41
10Sep	CHEQUE PROCESSING FEE,,,		0.50		70,118.91
10Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG SEK MENG, Synergy Dry ice, for dry ice foam box		300.00		70,418.91
10Sep	DuitNow CR TRF /MISC CREDIT, SHRM AL NOOR HOLDINGS (M) SDN BHD, RHB,		67,200.00		137,618.91
10Sep	INWARD IBG, SARO F&B SDN. BHD., DRY ICE, SARO		95.00		137,713.91
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WOON JIA JIE, JJ, INSTANT TRANSFER		95.00		137,808.91
11Sep	DuitNow CR TRF /MISC CREDIT, LOW JOO KEI, Dry ice 88kg,		420.00		138,228.91
11Sep	CMS GIRO DEBIT /MISC DEBIT, VBMAX- PAYMENT, CMS19254015690, 989114 TAAA694		34,688.00		103,540.91
11Sep	CMS GIRO DEBIT /MISC DEBIT, KAMARUZAMAN-AUGUST'19, CMS19254015698, 989114TAAA687		1,923.33		101,617.58
11Sep	CMS JomPAY Debit /MISC DEBIT, SYARIKAT BEKALAN AIR SELANGOR-6675188915, CMS19254015694, 69B9918V		88.40		101,529.18
11Sep	CMS GIRO DEBIT /MISC DEBIT, SM FIREWELL- PAYMENT, CMS19254015685, 989114 TAAA696		35,600.00		65,929.18
11Sep	INWARD IBG, HUO YAN SHAN RESTAURANT SDN BHD, ice, pay		665.00		66,594.18
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, LADY TING CAFE, dry ice, INSTANT TRANSFER		693.00		67,287.18
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004079, HAPPY SOFT SERVE RES		68.00		67,355.18

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11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004122, HAPPY SOFT SERVE RES			68.00	67,423.18
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004057, HAPPY SOFT SERVE RES			68.00	67,491.18
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004058, HAPPY SOFT SERVE RES			68.00	67,559.18
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004078, HAPPY SOFT SERVE RES			68.00	67,627.18
11Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379894,	379894		11,836.40	79,463.58
11Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 280704,	280704		30.00	79,493.58
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004019, HAPPY SOFT SERVE RES			68.00	79,561.58
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004047, HAPPY SOFT SERVE RES			68.00	79,629.58
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004189, HAPPY SOFT SERVE RES			68.00	79,697.58
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004125, HAPPY SOFT SERVE RES			136.00	79,833.58
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004126, HAPPY SOFT SERVE RES			68.00	79,901.58
11Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004127, HAPPY SOFT SERVE RES			68.00	79,969.58
11Sep	INW AMI CHQ /CHQ PRESENTED, , 661551,	661551	9,834.13		70,135.45
11Sep	CHEQUE PROCESSING FEE, , ,		0.50		70,134.95
12Sep	CDM CASH DEPOSIT, , ,			375.00	70,509.95
12Sep	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19255024670, 989114TAAA697		10,000.00		60,509.95
12Sep	CMS GIRO DEBIT /MISC DEBIT, BUBBLE-CS- 28573 EXCLUSIVE ICON SDN BHD, CMS19255028737, 989114TAAA698		3,480.00		57,029.95

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12Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004190, HAPPY SOFT SERVE RES		68.00		57,097.95
12Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004192, HAPPY SOFT SERVE RES		68.00		57,165.95
12Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004193, HAPPY SOFT SERVE RES		68.00		57,233.95
12Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004337, HAPPY SOFT SERVE RES		68.00		57,301.95
12Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004338, HAPPY SOFT SERVE RES		68.00		57,369.95
12Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, HAPPY SOFT SERVE RES, INV CS-004339, HAPPY SOFT SERVE RES		68.00		57,437.95
13Sep	INWARD IBG, DRY ICE SIM TRADING, Blasting machine, Blasting machine		76,000.00		133,437.95
13Sep	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19256002088, 989114TAAA701		20,000.00		113,437.95
13Sep	CMS GIRO DEBIT /MISC DEBIT, V FIVE- 00004743 EXCLUSIVE ICON SDN BHD, CMS19256002092, 989114TAAA699		700.00		112,737.95
13Sep	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20190913111522_23094338, 190913185414, 1909131116340214		93.60		112,644.35
13Sep	CMS FPX PAYMENT /MISC DEBIT, LEMBAGA HASIL DALAM NEGERI MAL PEDI19002359, 190913185458, 1909131125530936		1,035.10		111,609.25
13Sep	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20190913111246_4744023, 190913185396, 1909131113540679		503.20		111,106.05
13Sep	CMS FPX PAYMENT /MISC DEBIT, KUMPULAN WANG SIMPANAN PEKERJA 0920190018316013C109555736, 190913185480, 1909131128470898		6,467.00		104,639.05
13Sep	INWARD IBG, DIETCHAIN (MALAYSIA) SDN BHD, ICE AUG19,		231.00		104,870.05

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AmBank Islamic

ACCOUNT STATEMENT
PENYATA AKAUN
Eligible for protection by PIDM / Layak dilindungi oleh PIDM

**Basic Current
Account-i**

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARikh PENYATA : 01/09/2019 - 30/09/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
13Sep	INWARD IBG, SING CHEONG ENGINEERING SDN BHD, IG190913024939, Outward ACH from SIN		770.00		105,640.05
13Sep	INWARD IBG, ZUELLIG PHARMA SDN BHD-SWP, IBG TRANSACTION, IBG TRANSACTION		10,673.00		116,313.05
16Sep	CDM CASH DEPOSIT,,,		500.00		116,813.05
16Sep	DuitNow CR TRF /MISC CREDIT, LOW JOO KEI, Dry ice 14.9,		630.00		117,443.05
17Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, RABIATUL ADAWIAH BINTI AB, CS-004502, CASH SALE		95.00		117,538.05
17Sep	DuitNow CR TRF /MISC CREDIT, LEONARD VONG SHENG YANG, Bill Payment, Dry Ice 10 kg		95.00		117,633.05
17Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG SEK MENG, INSTANT TRANSFER, INSTANT TRANSFER		300.00		117,933.05
17Sep	CASH DEPOSIT,,,		11,091.00		129,024.05
17Sep	INWARD IBG, SANYU JUSHI SDN BHD, BILL PAYMENT : FT,		120.00		129,144.05
17Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 001076,	001076	85,036.05		214,180.10
17Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 010391,	010391	26,332.40		240,512.50
17Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379897,	379897	22,377.40		262,889.90
17Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 606974,	606974	953.70		263,843.60
17Sep	INW AMI CHQ /CHQ PRESENTED, , 661555,	661555	17,841.00		246,002.60
17Sep	CHEQUE PROCESSING FEE,,,		0.50		246,002.10
18Sep	CMS GIRO DEBIT /MISC DEBIT, CNC HIGHTECH-EXCLUSIVE ICON SDN BHD TX-04994,TX-05030, CMS19261002801, 989114 TAAA677		2,030.00		243,972.10
18Sep	CDM CASH DEPOSIT,,,		1,600.00		245,572.10
18Sep	INWARD IBG, ELEPHANT HOUSE KL SDN BHD, PMT O/S AUG 19, EKL280919		65.00		245,637.10
19Sep	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19262000325, 989114TAAA704		500.00		245,137.10
19Sep	CMS GIRO DEBIT /MISC DEBIT, SHAZWAN-ADVANCE SALARY SEPT19, CMS19262000326, 989114TAAA703		200.00		244,937.10

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**Basic Current
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ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARikh PENYATA: 01/09/2019 - 30/09/2019
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
19Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, RAUB PRIMA FOOD MANUFACT, 4287 4458, INSTANT TRANSFER			1,663.50	246,600.60
19Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, SING HOE HUP TRADING CO, in 8135, INSTANT TRANSFER			35.00	246,635.60
19Sep	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19262017447, 989114TAAA709		5,013.86		241,621.74
19Sep	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19262017452, 989114TAAA705		1,717.00		239,904.74
19Sep	CMS GIRO DEBIT /MISC DEBIT, DRY ICE- COMISSION JULY & AUGUST, CMS19262017450, 989114TAAA707		932.25		238,972.49
19Sep	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19262017940, 989114TAAA711		6,735.71		232,236.78
19Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 605902,	605902		924.00	233,160.78
20Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TOBIAS HJALMAR MANGE, DRY ICE TOBIAS MANGE, DRY ICE TOBIAS MANGE			95.00	233,255.78
20Sep	LOCAL CHEQUE DEPOSIT, , 446155,	446155		2,107.00	235,362.78
20Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, NORFATIN SURAYA BINT, DRY ICE - AUG,			148.50	235,511.28
20Sep	CDM CASH DEPOSIT, , ,			900.00	236,411.28
20Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG CHOI YOKE, PV 000187,			20,000.00	256,411.28
20Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MUSCHELN ENGINEERING & SER, Dry Ice, Additional 20kg			190.00	256,601.28
20Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 413561,	413561		260.00	256,861.28
20Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000012,	000012		260.00	257,121.28
20Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 126230,	126230		65.00	257,186.28
21Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, LEE JIA LUN, SSG,			55.00	257,241.28
21Sep	DuitNow CR TRF /MISC CREDIT, TANG YIT FAN, Bill payment, May and Jun 18			6,178.39	263,419.67
23Sep	DuitNow CR TRF /MISC CREDIT, CHONG CHOI YOKE, Fund transfer, part payment			20,000.00	283,419.67

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STATEMENT DATE / TARikh PENYATA : 01/09/2019 - 30/09/2019
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
23Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG CHOI YOKE, FULL PAYMENT,			4,093.50	287,513.17
23Sep	DuitNow CR TRF /MISC CREDIT, CHONG CHOI YOKE, Fund transfer, cy dry ice			2,860.00	290,373.17
23Sep	CASH DEPOSIT, , ,			6,035.25	296,408.42
23Sep	INWARD IBG, NURAIN NAJIHAH BINTI MOHD ROSDAN, pay for dry ice,			95.00	296,503.42
23Sep	INWARD IBG, HITACHI CHEMICAL (SELANGOR) SDN BHD, THIRD PARTY TRANSFER,			8,311.05	304,814.47
23Sep	INWARD IBG, BNX DELIGHT HOLDING, Interbank GIRO, BP1909159			1,757.25	306,571.72
23Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 847211,	847211		643.50	307,215.22
23Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, ORIPLUS MAKANAN TRADISI, exclusive icon, INSTANT TRANSFER			924.00	308,139.22
24Sep	INWARD IBG, YAMAGUCHI FISH MARKET SDN BHD, 2009190107, yamaguchi fish marke			585.00	308,724.22
24Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG SET FUANG, cs004569, INSTANT TRANSFER			190.00	308,914.22
24Sep	DuitNow CR TRF /MISC CREDIT, YOUNG KAR WAI, CS-004572, Dry ice			65.00	308,979.22
24Sep	CDM CASH DEPOSIT, , ,			60.00	309,039.22
24Sep	CDM CASH DEPOSIT, , ,			805.00	309,844.22
24Sep	INW AMI CHQ /CHQ PRESENTED, , 639599,	639599	226.00		309,618.22
24Sep	CHEQUE PROCESSING FEE, , ,		0.50		309,617.72
25Sep	CMS INTER ACC TRF /MISC CREDIT, AG MULTI RESOURCES SDN BHD,			3,212.68	312,830.40
	CMS19268000721, 1094175DAAA105				
25Sep	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19268001085, 989114TAAA712		310,950.00		1,880.40
25Sep	INWARD IBG, HATTA BARISAN PUB & RESTAURANT SDN BHD, dry,			95.00	1,975.40
25Sep	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19268001428, 989114TAAA713		1,000.00		975.40
25Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, NURDIANA BINTI MOHAM, DRY ICE, AB MAURI MALAYSIA SB			95.00	1,070.40
25Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, 3 JOURNEY CAFE, Aug 19 statement, INSTANT TRANSFER			376.20	1,446.60

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
25Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 595000,	595000		662.20	2,108.80
26Sep	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD A-16-1 TWR A NORTHPOINT OFFICE MID VALLEY CITY 1 MEDAN SYD, 2419092600000033, /ROC/NOT APPLICABLE			65,573.20	67,682.00
26Sep	INWARD IBG, DRAGON-I RESTAURANT SDN BHD, CIMB IBG Transfer,			58.00	67,740.00
26Sep	INWARD IBG, CHEMOPHARM SDN BHD, CHEMOPHARM SDN BHD,			1,335.00	69,075.00
26Sep	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19269004033, 989114TAAA714		50,000.00		19,075.00
26Sep	DuitNow CR TRF /MISC CREDIT, FARID IKRAM BIN AZMAN, dry ice,			95.00	19,170.00
26Sep	DuitNow CR TRF /MISC CREDIT, SAMUEL MESOL, Bill payment,			95.00	19,265.00
26Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 950215,	950215		3,900.00	23,165.00
27Sep	DuitNow CR TRF /MISC CREDIT, KEN URATA/MASAI URATA, Dry Ice,			285.00	23,450.00
27Sep	CDM CASH DEPOSIT, , ,			375.00	23,825.00
27Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, JUHAFIZA BINTI JAAFA, DRY ICE,			95.00	23,920.00
27Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA GROUP SDN BHD, WARAKUYA GROUP S/B, INSTANT TRANSFER			765.00	24,685.00
27Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA PUCHONG SDN. BH, 8881024117525, INSTANT TRANSFER			675.00	25,360.00
27Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA KOTA DAMANSARA, WARAKUYA KD S/B, INSTANT TRANSFER			630.00	25,990.00
28Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, YOOHOO ENTERPRISE, 300-Y006 DEBT STMT, INSTANT TRANSFER			195.00	26,185.00
30Sep	CHEQUE ENCASHMENT, , ,	661564	8,000.00		18,185.00
30Sep	CHEQUE PROCESSING FEE, , ,		0.50		18,184.50
30Sep	CDM CASH DEPOSIT, , ,			520.00	18,704.50
30Sep	Inst Trf CR CASA OFI /ATM INTERBANK TRF, BENUM HILL MARKETING, PV2019-1048, DRY ICE			1,260.00	19,964.50

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**ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARikh PENYATA : 01/09/2019 - 30/09/2019
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DATE / TARIKH	TRANSACTION / TRANSAKSI	CHEQUE NO. / NO. CEK	DEBIT / DEBIT	CREDIT / KREDIT	BALANCE / BAKI
30Sep	CMS GIRO DEBIT /MISC DEBIT, SYUEN WOH- EXCLUSIVE ICON SDN BHD, CMS19273031842, 989114TAAA716		15,000.00		4,964.50
30Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 658112,	658112		475.00	5,439.50
30Sep	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379900,	379900		10,972.80	16,412.30
30Sep	INW AMI CHQ /CHQ PRESENTED, , 661562,	661562	15,731.55		680.75
30Sep	CHEQUE PROCESSING FEE, , ,		0.50		680.25
30Sep	CASHLINE-i PROFIT CHARGED, , ,		2.59		677.66
30Sep	HIBAH/PROFIT, , ,			54.41	732.07

IMPORTANT NOTICE:

Dear Valued Customer,

AmBank Islamic has taken the initiative to minimise the potential risk of data breach by removing customer's information i.e. customer's name and address, from subsequent pages of this statement. Thank you.

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 : bnmtelelink@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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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. Fixed Deposit/Term Deposit-i Products

Please be informed that effective Tuesday, 1 January 2019, all Fixed Deposit/Term Deposit-i placements which are withdrawn before maturity will have NO interest/profit payable. Kindly refer to the table below:

Fixed Deposit/Term Deposit-i Products	
Before 1 January 2019	<ul style="list-style-type: none"> a) No interest/profit will be paid if the tenure of Fixed Deposit/Term Deposit-i is 3 months and below; b) For Fixed Deposit/Term Deposit-i with tenures longer than 3 months, only 50% of interest/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 interest/profit will be paid for all Fixed Deposit/Term Deposit-i products which are withdrawn before maturity

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