

**AmBank Islamic****ACCOUNT STATEMENT**
PENYATA AKAUNProtected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit**Basic Current
Account-i**

SEMENYIH - 134

EXCLUSIVE ICON SDN BHD
NO 23A JALAN BESI 1/2
KAWASAN PERINDUSTRIAN SUNGAI PURUN
43500 SEMENYIH SELANGORACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARIKH PENYATA: 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 13**ACCOUNT SUMMARY / RINGKASAN AKAUN**

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		167,833.80
TOTAL DEBITS / JUMLAH DEBIT	104	1,115,538.81
TOTAL CREDITS / JUMLAH KREDIT	116	1,646,873.44
CLOSING BALANCE / BAKI PENUTUPAN		699,168.43
CHEQUES NOT CLEARED / CEK BELUM JELAS		94,597.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
	Baki Bawa Ke Hadapan / Balance b/f				167,833.80
01Nov	LOCAL CHEQUE DEPOSIT, , 446212,	446212		4,579.20	172,413.00
01Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, BENUM HILL MARKETING, BENUM HILL MARKETING, PV2019-1063			2,211.00	174,624.00
01Nov	INWARD IBG, ZUELLIG PHARMA SDN BHD- SWP, IBG TRANSACTION, IBG TRANSACTION			294.00	174,918.00
01Nov	CASH DEPOSIT, , ,			7,015.00	181,933.00
01Nov	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19305017530, 989114TAA787		20,000.00		161,933.00
01Nov	INWARD IBG, ARYZTA FOOD SOLUTIONS (M) S/B, INV I-007562,I007642, I-007657			198.00	162,131.00
02Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, LEE ENG SENG, freestyle success sb, INSTANT TRANSFER			95.00	162,226.00
03Nov	CDM CASH DEPOSIT, , ,			380.00	162,606.00
03Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MUSCHELN ENGINEERING & SER, Dry Ice, to Melaka			190.00	162,796.00

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04Nov	CMS GIRO DEBIT /MISC DEBIT, AZLAN-SALARY OCT'19, CMS19308023131, 989114 TAAA800		3,310.93		159,485.07
04Nov	CMS INTER ACC DR TRF /MISC DEBIT, FAEEZ, CMS19308023192, 989114TAAA798		2,774.60		156,710.47
04Nov	CMS GIRO DEBIT /MISC DEBIT, SHAZWAN-SALARY OCT'19, CMS19308023174, 989114 TAAA794		2,558.54		154,151.93
04Nov	CMS INTER ACC DR TRF /MISC DEBIT, AZEEM, CMS19308023218, 989114TAAA799		1,248.94		152,902.99
04Nov	CMS GIRO DEBIT /MISC DEBIT, FARID-SALARY OCT'19, CMS19308023231, 989114 TAAA796		1,586.39		151,316.60
04Nov	CMS INTER ACC DR TRF /MISC DEBIT, MARTINOS, CMS19308023186, 989114 TAAA804		2,289.45		149,027.15
04Nov	CMS INTER ACC DR TRF /MISC DEBIT, IMAN, CMS19308023194, 989114TAAA789		1,523.03		147,504.12
04Nov	CMS GIRO DEBIT /MISC DEBIT, FAIS-SALARY OCT'19, CMS19308023227, 989114TAAA790		1,739.59		145,764.53
04Nov	CMS GIRO DEBIT /MISC DEBIT, SHAHDAN-SALARY OCT'19, CMS19308023221, 989114 TAAA797		1,509.90		144,254.63
04Nov	CMS INTER ACC DR TRF /MISC DEBIT, SYAFIQ, CMS19308023241, 989114TAAA805		707.71		143,546.92
04Nov	CMS GIRO DEBIT /MISC DEBIT, FAZLI-SALARY OCT'19, CMS19308023237, 989114TAAA807		905.29		142,641.63
04Nov	CMS INTER ACC DR TRF /MISC DEBIT, JAFRI, CMS19308023244, 989114TAAA806		707.71		141,933.92
04Nov	CMS GIRO DEBIT /MISC DEBIT, ZEN HER-PAYMENT, CMS19308023931, 989114 TAAA813		130,000.00		11,933.92
04Nov	CDM CASH DEPOSIT, , ,			1,120.00	13,053.92
04Nov	CMS GIRO DEBIT /MISC DEBIT, NAZRUL AZWAN-DEPOSIT T-SHIRT EXCLUSIVE ICON, CMS19308029841, 989114TAAA814		1,835.00		11,218.92
04Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000085,	000085		10,463.20	21,682.12
04Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854383,	854383		1,265.00	22,947.12
04Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854418,	854418		935.00	23,882.12

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04Nov	DuitNow CR TRF /MISC CREDIT, TANG YIT FAN, Bill payment, Jun 18 (P) - Ipoh			2,105.90	25,988.02
04Nov	INW AMI CHQ /CHQ PRESENTED, , 661576,	661576	8,536.20		17,451.82
04Nov	CHEQUE PROCESSING FEE, , ,		0.50		17,451.32
04Nov	INW AMI CHQ /CHQ PRESENTED, , 661578,	661578	17,532.67		81.35DR
04Nov	CHEQUE PROCESSING FEE, , ,		0.50		81.85DR
04Nov	INW AMI CHQ /CHQ PRESENTED, , 661577,	661577	28,535.27		28,617.12DR
04Nov	CHEQUE PROCESSING FEE, , ,		0.50		28,617.62DR
04Nov	INW AMI CHQ /CHQ PRESENTED, , 661592,	661592	18,675.00		47,292.62DR
04Nov	CHEQUE PROCESSING FEE, , ,		0.50		47,293.12DR
05Nov	CREDIT TRANSFER, ALLEN FAM TOONG CHENG, allen loan, allen loan			20,000.00	27,293.12DR
05Nov	CMS INTER ACC TRF /MISC CREDIT, AG MULTI RESOURCES SDN BHD, CMS19309000959, 1094175DAAA130			41,000.00	13,706.88
05Nov	CMS GIRO DEBIT /MISC DEBIT, T ENERGY-TEQTN19465 EXCLUSIVE ICON SDN BHD, CMS19309001209, 989114TAAA815		280.00		13,426.88
05Nov	INWARD IBG, MALINDO AIRWAYS SDN BHD, IFS,			80,769.50	94,196.38
05Nov	DuitNow CR TRF /MISC CREDIT, NUR YASMIN BINTI AHMAD, cs004927, nur jasmine			71.50	94,267.88
05Nov	DuitNow CR TRF /MISC CREDIT, LIU CHAI WEN, Liu Chai Wen,			95.00	94,362.88
05Nov	CMS GIRO DEBIT /MISC DEBIT, LIU XIAOQIN-SALARY OCT'19, CMS19309016714, 989114TAAA793		4,838.35		89,524.53
05Nov	CMS INTER ACC DR TRF /MISC DEBIT, ZITA, CMS19309016712, 989114TAAA801		1,807.85		87,716.68
05Nov	CMS GIRO DEBIT /MISC DEBIT, FONG KWEE MIN-RENTAL FACTORY NOV'19, CMS19309017167, 989114TAAA811		5,000.00		82,716.68
05Nov	CMS GIRO DEBIT /MISC DEBIT, EXCLUSIVE ICON SDN BHD-NOV'19, CMS19309017175, 989114TAAA809		1,000.00		81,716.68
05Nov	CMS GIRO DEBIT /MISC DEBIT, SOO YEE-COMMISSION NOV'18-SEPT'19, CMS19309017185, 989114TAAA788		1,556.00		80,160.68
05Nov	CMS GIRO DEBIT /MISC DEBIT, HOW HARDWARE-IV-1465 EXCLUSIVE ICON, CMS19309017189, 989114TAAA791		520.00		79,640.68

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05Nov	CMS GIRO DEBIT /MISC DEBIT, TAN BEE CHIN-SALARY OCT'19, CMS19309017179, 989114TAAA792		6,000.00		73,640.68
05Nov	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19309017161, 989114TAAA808		3,440.95		70,199.73
05Nov	CMS GIRO DEBIT /MISC DEBIT, NORA-SALARY OCT'19, CMS19309017169, 989114TAAA795		1,119.89		69,079.84
05Nov	CMS GIRO DEBIT /MISC DEBIT, ALLIANCE BANK-AC TECH LOAN, CMS19309017152, 989114TAAA812		1,544.79		67,535.05
05Nov	CMS INTER ACC DR TRF /MISC DEBIT, MIMI, CMS19309017149, 989114TAAA802		2,357.85		65,177.20
05Nov	CMS GIRO DEBIT /MISC DEBIT, AG MULTI RESOURCES SDN-LOAN TO AG MULTI, CMS19309017187, 989114TAAA810		13,089.00		52,088.20
05Nov	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19309020514, 989114TAAA816		1,856.23		50,231.97
05Nov	Misc Fee /DEBIT TRANSFER, , ,		75.00		50,156.97
05Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, FONG VENG HONG, Dry Ice, INSTANT TRANSFER			547.00	50,703.97
05Nov	AUTO DEBIT /DEBIT TRANSFER, , AmBank, Auto Debit		18,221.00		32,482.97
05Nov	AUTO DEBIT /DEBIT TRANSFER, , AmBank, Auto Debit		14,012.00		18,470.97
06Nov	INWARD IBG, FREESTYLE SUCCESS SDN. BH, FREESTYLE SUCCESS SB, PRIVATE TRANSACTION			190.00	18,660.97
06Nov	CDM CASH DEPOSIT, , ,			375.00	19,035.97
06Nov	LOCAL CHEQUE DEPOSIT, , 802122,	802122		416,478.75	435,514.72
06Nov	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19310016932, 989114TAAA817		4,200.00		431,314.72
06Nov	INWARD IBG, BIOCON SDN. BHD. 930, 27001935001768, IBG Transaction			27,405.00	458,719.72
06Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 802123,	802123		416,478.75	875,198.47
06Nov	INW AMI CHQ /CHQ PRESENTED, , 661556,	661556	6,500.00		868,698.47
06Nov	CHEQUE PROCESSING FEE, , ,		0.50		868,697.97
07Nov	INWARD IBG, BIG BOY VENTURES SDN BHD, IG191001616584, Outward ACH from BIG			250.00	868,947.97
07Nov	INWARD IBG, HUO YAN SHAN RESTAURANT SDN BHD, dry ice, pay			1,235.00	870,182.97

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07Nov	CMS INTER ACC DR TRF /MISC DEBIT, AG MAJESTIC, CMS19311006506, 989114 TAAA819		13,000.00		857,182.97
07Nov	CMS GIRO DEBIT /MISC DEBIT, UNIVERSAL TRUSTEE-INV/BNC/165557 EXCLUSIVE ICON SDN BHD, CMS19311006507, 989114 TAAA818		5,000.00		852,182.97
07Nov	CASH DEPOSIT, , ,			1,100.00	853,282.97
07Nov	CASH DEPOSIT, , ,			1,000.00	854,282.97
07Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MOHAMMAD RIJALUDDIN, DRY ICE OCTOBER,			975.00	855,257.97
07Nov	CMS INTER ACC DR TRF /MISC DEBIT, AG MAJESTIC, CMS19311012009, 989114 TAAA820		12,000.00		843,257.97
07Nov	CMS INTER ACC DR TRF /MISC DEBIT, AG MAJESTIC, CMS19311012092, 989114 TAAA821		3,000.00		840,257.97
07Nov	INWARD IBG, JKLM CONCEPTS SDN. BHD., BEV PURCHASE SEPT19, BEV PURCHASE SEPT19			585.00	840,842.97
07Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, SHIRO DESSERT CAFE, dry ice payment, INSTANT TRANSFER			65.00	840,907.97
08Nov	CMS GIRO DEBIT /MISC DEBIT, SUCCESS HEALTHCARE S/B-SMY 9054 EXCLUSIVE ICON SDN BHD, CMS19312001821, 989114 TAAA822		275.00		840,632.97
08Nov	HOUSE CHEQUE PRESENTED, , 661596,	661596	17,132.80		823,500.17
08Nov	CHEQUE PROCESSING FEE, , ,		0.50		823,499.67
08Nov	HOUSE CHEQUE PRESENTED, , 661598,	661598	25,957.59		797,542.08
08Nov	CHEQUE PROCESSING FEE, , ,		0.50		797,541.58
08Nov	CDM CASH DEPOSIT, , ,			380.00	797,921.58
08Nov	CASH DEPOSIT, , ,			600.00	798,521.58
08Nov	CMS GIRO DEBIT /MISC DEBIT, RADIANCE- PAYMENT, CMS19312014206, 989114 TAAA824		140,890.19		657,631.39
08Nov	CMS GIRO DEBIT /MISC DEBIT, BITECH- PAYMENT, CMS19312014207, 989114 TAAA823		140,890.18		516,741.21
08Nov	INWARD IBG, LT PIPE & FITTING SDN BHD, SEPT ACC, PRIVATE TRANSACTION			377.30	517,118.51

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08Nov	INWARD IBG, PRIMA NEXUS SDN BHD, CS 004395,			95.00	517,213.51
08Nov	INWARD IBG, RENETECH SDN BHD, Interbank GIRO, STATEMENT 21OCT19			1,230.00	518,443.51
09Nov	DuitNow CR TRF /MISC CREDIT, PARAMAYOGESH A/P VELAYUTH, Dry ice,			38.00	518,481.51
11Nov	CMS GIRO RETURNED /MISC CREDIT, EXCLUSIVE ICON SDN BHD, CMS19312014207, 989114TAAA823			140,890.18	659,371.69
11Nov	INWARD IBG, DAISHO FOOD (M) SDN, 90514, AP BATCH1980-7			30,035.50	689,407.19
11Nov	CMS GIRO DEBIT /MISC DEBIT, BITECH-PAYMENT, CMS19315004005, 989114 TAAA825		140,890.18		548,517.01
11Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, BENUM HILL MARKETING, BENUM HILL DRY ICE, PV2019-1071			850.00	549,367.01
11Nov	INWARD IBG, RAMISAH BINTI MOHD SHAH, RamisahDryIceTganu,			95.00	549,462.01
11Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, AZLI BIN ALIAS, INSTANT TRANSFER, INSTANT TRANSFER			190.00	549,652.01
11Nov	INWARD IBG, NANO LIFE QUEST SDN BHD, SEP2019 INVOICES, NPV 1911 P017			528.00	550,180.01
11Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379913,	379913		10,718.80	560,898.81
11Nov	INWARD IBG, TOKAI MARINE & TRADING SDN BHD, TOKAI MARINE, BEBK111103934613			4,625.50	565,524.31
11Nov	INW AMI CHQ /CHQ PRESENTED, , 661597,	661597	2,400.00		563,124.31
11Nov	CHEQUE PROCESSING FEE, , ,		0.50		563,123.81
12Nov	CMS GIRO DEBIT /MISC DEBIT, MEGAWAY TRADING-0055 EXCLUSIVE ICON SDN BHD, CMS19316011004, 989114TAAA827		828.00		562,295.81
12Nov	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19316011007, 989114TAAA826		16,000.00		546,295.81
12Nov	CMS FPX PAYMENT /MISC DEBIT, LEMBAGA HASIL DALAM NEGERI MAL PECK19003075, 191112238636, 1911121201500079		1,035.05		545,260.76
12Nov	CMS FPX PAYMENT /MISC DEBIT, KUMPULAN WANG SIMPANAN PEKERJA 1120190018316013C110305734, 191112238618, 1911121159020937		6,842.00		538,418.76

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12Nov	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20191112115450_5311967, 191112238590, 1911121154500106		533.30		537,885.46
12Nov	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20191112115555_23466090, 191112238602, 1911121155550359		94.80		537,790.66
12Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, LIM PEI SEI, Ivy cheong, Dry ice			95.00	537,885.66
12Nov	DuitNow CR TRF /MISC CREDIT, CHONG CHOI YOKE, Fund transfer, pv000199			24,309.60	562,195.26
12Nov	INWARD IBG, ARYZTA FOOD SOLUTIONS (M) S/B, INV SEPT'19, IBG TRANSACTION			396.00	562,591.26
12Nov	DuitNow CR TRF /MISC CREDIT, TAN BOON WOOL, Fund transfer, 300J004			528.00	563,119.26
12Nov	INWARD IBG, FREESTYLE SUCCESS SDN. BH, FREESTYLE SUCCESS SB, PRIVATE TRANSACTION			190.00	563,309.26
12Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 001649,	001649		99.00	563,408.26
13Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAI YIK SONG, PAYMENT, INSTANT TRANSFER			1,064.40	564,472.66
13Nov	CASH DEPOSIT, , ,			632.00	565,104.66
13Nov	CASH DEPOSIT, , ,			500.00	565,604.66
13Nov	CDM CASH DEPOSIT, , ,			380.00	565,984.66
13Nov	INWARD IBG, GASLINK INDUSTRIAL GASES, SEP19 INV, PRIVATE TRANSACTION			2,344.00	568,328.66
13Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000121,	000121		76,280.00	644,608.66
13Nov	INW AMI CHQ /CHQ PRESENTED, , 661602,	661602	3,107.60		641,501.06
13Nov	CHEQUE PROCESSING FEE, , ,		0.50		641,500.56
13Nov	INW AMI CHQ /CHQ PRESENTED, , 661599,	661599	19,705.00		621,795.56
13Nov	CHEQUE PROCESSING FEE, , ,		0.50		621,795.06
14Nov	INWARD IBG, BIG BOY VENTURES SDN BHD, IG191113183796, Outward ACH from BIG			400.00	622,195.06
14Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, ZETTI HANA IBRAHIM, DRY ICE IDRISSEI, ZETTI@MOVENPICKKLIA			190.00	622,385.06
14Nov	CMS JomPAY Debit /MISC DEBIT, PENGURUSAN AIR SELANGOR S/B- 6575188915, CMS19318001689, 6BE80BGB		172.25		622,212.81

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14Nov	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19318001693, 989114TAAA828		1,500.00		620,712.81
14Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHU SOK YEE, exclusive, exclusive			4,588.40	625,301.21
14Nov	INWARD IBG, PPG COATINGS MALAYSIA SDN BHD, REF-3813-0217637, CONTACT			1,518.40	626,819.61
14Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 605948,	605948		739.20	627,558.81
14Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 606007,	606007		554.40	628,113.21
15Nov	CASHIERS ORDER REDEMPTION - TRANSFER, TOP AIS KERING, 8881023474215, TRANSFER	010394		25,581.40	653,694.61
15Nov	INWARD IBG, TNT EXPRESS WORLDWIDE (M) SDN BHD, 2000005573, 25/07/19 I			12,668.00	666,362.61
15Nov	INW AMI CHQ /CHQ PRESENTED, , 661590,	661590	246.00		666,116.61
15Nov	CHEQUE PROCESSING FEE, , ,		0.50		666,116.11
17Nov	CDM CASH DEPOSIT, , ,			95.00	666,211.11
18Nov	CASH DEPOSIT, , ,			5,552.00	671,763.11
18Nov	INWARD IBG, SANYU JUSHI SDN BHD, BILL PAYMENT : FT,			60.00	671,823.11
18Nov	INWARD IBG, FREESTYLE SUCCESS SDN. BH, FREESTYLE SUCCESS SB, PRIVATE TRANSACTION			190.00	672,013.11
18Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 378682,	378682		4,372.50	676,385.61
18Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 378681,	378681		828.00	677,213.61
18Nov	INW AMI CHQ /CHQ PRESENTED, , 661605,	661605	3,480.00		673,733.61
18Nov	CHEQUE PROCESSING FEE, , ,		0.50		673,733.11
19Nov	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			60.00	673,793.11
19Nov	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			655.00	674,448.11
19Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, RABIATUL ADAWIAH BINTI AB, cash sale, 005030			95.00	674,543.11
19Nov	CMS GIRO DEBIT /MISC DEBIT, S & L-NO. 1046 EXCLUSIVE ICON SDN BHD, CMS19323010696, 989114TAAA830		480.00		674,063.11
19Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHONG SET FUANG, CS-004966, INSTANT TRANSFER			190.00	674,253.11
19Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, AZLINA BINTI ABDUL AZIZ, Dry Ice 10 kg, UKM			95.00	674,348.11

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**AmBank Islamic****ACCOUNT STATEMENT**

PENYATA AKAUN

**Basic Current
Account-i**

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

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARIKH PENYATA : 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 9 of 13

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
19Nov	DuitNow CR TRF /MISC CREDIT, MUHAMMAD FARIS BIN H, Dry Ice,			95.00	674,443.11
19Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, SHIRO DESSERT CAFE, Dry Ice Supply, INSTANT TRANSFER			65.00	674,508.11
19Nov	INW AMI CHQ /CHQ PRESENTED, , 661608,	661608	1,000.00		673,508.11
19Nov	CHEQUE PROCESSING FEE, , ,		0.50		673,507.61
19Nov	INW AMI CHQ /CHQ PRESENTED, , 661603,	661603	25,515.00		647,992.61
19Nov	CHEQUE PROCESSING FEE, , ,		0.50		647,992.11
20Nov	INWARD IBG, HITACHI CHEMICAL (SELANGOR) SDN BHD, THIRD PARTY TRANSFER,			5,199.15	653,191.26
20Nov	CMS INTER ACC DR TRF /MISC DEBIT, AG MAJESTIC, CMS19324007471, 989114 TAAA831		5,000.00		648,191.26
20Nov	LOCAL CHEQUE DEPOSIT, , 658420,	658420		380.00	648,571.26
20Nov	CHEQUE ENCASHMENT, , ,	661609	13,169.38		635,401.88
20Nov	CHEQUE PROCESSING FEE, , ,		0.50		635,401.38
20Nov	DuitNow CR TRF /MISC CREDIT, PASAK BUMI SUPPLY, PASAK BUMI 3MM 1.2T, PASAK BUMI 3MM 1.2T			15,400.00	650,801.38
20Nov	DuitNow CR TRF /MISC CREDIT, LIM SENG KIAT, Bill payment, 5593			65.00	650,866.38
20Nov	INWARD IBG, THE INSIDE SCOOP SDN, I-008784, THE INSIDE SCOOP			65.00	650,931.38
20Nov	INWARD IBG, SANJIV NAIR A/L SAGARAM, ATM IBG TRANSFER, MBB 20-11-2019			95.00	651,026.38
20Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379915,	379915		10,388.60	661,414.98
20Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379914,	379914		11,557.00	672,971.98
20Nov	INW AMI CHQ /CHQ PRESENTED, , 661601,	661601	1,243.00		671,728.98
20Nov	CHEQUE PROCESSING FEE, , ,		0.50		671,728.48
20Nov	INW AMI CHQ /CHQ PRESENTED, , 661600,	661600	70,800.00		600,928.48
20Nov	CHEQUE PROCESSING FEE, , ,		0.50		600,927.98
20Nov	DuitNow CR TRF /MISC CREDIT, KEN URATA/MASAI URATA, Dry Ice, RWORKS			285.00	601,212.98
21Nov	INWARD IBG, CAFFEINEES PALACE SDN BHD, 2011190122, CAFFEINEES PALACE SD			65.00	601,277.98
21Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, QUINN KYRIE ICE CREAM HO, Muar Slab dry ice, Slab Dry ice			65.00	601,342.98

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**AmBank Islamic****ACCOUNT STATEMENT**

PENYATA AKAUN

**Basic Current
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ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARIKH PENYATA : 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
21Nov	DuitNow CR TRF /MISC CREDIT, MOHD HADI HSIYAM BIN, SRIDU dry ice,			95.00	601,437.98
22Nov	INWARD IBG, BNX DELIGHT HOLDING, Interbank GIRO, BP1911143			2,054.25	603,492.23
22Nov	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD A-16-1, TOWER A, NORTHPOINT OFFICE, MID VALLEY CITY, NO 1,, TFCRTSB224929R03, /ROC/TFCRTSB224929R0			83,993.80	687,486.03
22Nov	INW AMI CHQ /CHQ PRESENTED, , 661594,	661594	2,651.70		684,834.33
22Nov	CHEQUE PROCESSING FEE, , ,		0.50		684,833.83
22Nov	INW AMI CHQ /CHQ PRESENTED, , 661595,	661595	6,992.03		677,841.80
22Nov	CHEQUE PROCESSING FEE, , ,		0.50		677,841.30
24Nov	DuitNow CR TRF /MISC CREDIT, BENUM HILL MARKETING, BENUM HILL DRY ICE, PV2019-1073			2,226.50	680,067.80
24Nov	CDM CASH DEPOSIT, , ,			1,000.00	681,067.80
25Nov	INWARD IBG, KOAY LENG EE, FUTURE TASTE, PRIVATE TRANSACTION			285.00	681,352.80
25Nov	INWARD IBG, BIG BOY VENTURES SDN BHD, IG191121983949, Outward ACH from BIG			200.00	681,552.80
25Nov	INWARD IBG, CHEMMART ASIA SDN BHD, 3 9 19 CS4417, AND OCT 19 INVOICES			284.00	681,836.80
25Nov	INWARD IBG, 3 JOURNEY CAFE, Oct19 statement,			376.20	682,213.00
25Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000064,	000064		195.00	682,408.00
25Nov	INW AMI CHQ /CHQ PRESENTED, , 661604,	661604	1,500.00		680,908.00
25Nov	CHEQUE PROCESSING FEE, , ,		0.50		680,907.50
26Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MISOLAR GREATWAY ENTERPRIS, June 2019, Dry Ice			1,920.60	682,828.10
26Nov	CDM CASH DEPOSIT, , ,			1,120.00	683,948.10
26Nov	INWARD IBG, DIETCHAIN (MALAYSIA) SDN BHD, exc ICON 8 bill,			308.00	684,256.10
26Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 598215,	598215		2,506.90	686,763.00
26Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 328530,	328530		1,096.00	687,859.00
26Nov	INW AMI CHQ /CHQ PRESENTED, , 661610,	661610	1,760.00		686,099.00
26Nov	CHEQUE PROCESSING FEE, , ,		0.50		686,098.50
27Nov	CDM CASH DEPOSIT, , ,			750.00	686,848.50
27Nov	CDM CASH DEPOSIT, , ,			650.00	687,498.50

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**AmBank Islamic****ACCOUNT STATEMENT**

PENYATA AKAUN

**Basic Current
Account-i**

Protected by PIDM up to RM250,000 for each depositor /
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ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARIKH PENYATA : 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
27Nov	INW AMI CHQ /CHQ PRESENTED, , 661591,	661591	7,000.00		680,498.50
27Nov	CHEQUE PROCESSING FEE, , ,		0.50		680,498.00
28Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, NORFATIN SURAYA BINT, DRY ICE, 11KG			49.50	680,547.50
28Nov	DuitNow CR TRF /MISC CREDIT, FREESTYLE SUCCESS SDN. BH, 00427751, DRY ICE ORDER			190.00	680,737.50
29Nov	INWARD IBG, FREIGHT MARK ASIA (M) SDN BHD, 009106 09066 09067,			11,180.00	691,917.50
29Nov	CMS JomPAY Debit /MISC DEBIT, TELEKOM MALAYSIA BERHAD-1037813357,		542.70		691,374.80
29Nov	CMS19333015749, 6BUSY6IC CMS GIRO DEBIT /MISC DEBIT, EXCLUSIVE ICON SDN BHD-INTERNAL TRANSFER,		11,000.00		680,374.80
29Nov	CMS19333015768, 989114TAAA834 CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19333015751, 989114TAAA832		12,164.34		668,210.46
29Nov	CMS GIRO DEBIT /MISC DEBIT, SYUEN WOH- PAYMENT, CMS19333015767, 989114 TAAA833		13,000.00		655,210.46
29Nov	CMS INTER ACC DR TRF /MISC DEBIT, MARTINOS, CMS19333015780, 989114 TAAA836		500.00		654,710.46
29Nov	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19333021513, 989114TAAA837		28,000.00		626,710.46
29Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379916,	379916		11,379.20	638,089.66
29Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 001078,	001078		81,930.80	720,020.46
29Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 847328,	847328		1,287.00	721,307.46
29Nov	INW AMI CHQ /CHQ PRESENTED, , 661606,	661606	24,830.25		696,477.21
29Nov	CHEQUE PROCESSING FEE, , ,		0.50		696,476.71
29Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA GROUP SDN BHD, W.GROUP S/B, INSTANT TRANSFER			810.00	697,286.71
29Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA PUCHONG SDN. BH, W.PUCHONG S/B, INSTANT TRANSFER			810.00	698,096.71
29Nov	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA KOTA DAMANSARA, W. KD S/B, INSTANT TRANSFER			675.00	698,771.71
30Nov	CASHLINE-i PROFIT CHARGED, , ,		3.84		698,767.87

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**AmBank Islamic****ACCOUNT STATEMENT**
PENYATA AKAUN**Basic Current**
Account-i**Protected by PIDM up to RM250,000 for each depositor /**
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit**ACCOUNT NO. / NO. AKAUN** : 8881024117525
STATEMENT DATE / TARIKH PENYATA : 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
30Nov	HIBAH/PROFIT, , ,			400.56	699,168.43

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.

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PENYATA AKAUN



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**Basic Current
Account-i**

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARIKH PENYATA : 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
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4. Term Deposit-i Product

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

Term Deposit-i Product	
Before 1 January 2019	<p>a) No profit will be paid if the tenure of Term Deposit-i is 3 months and below;</p> <p>b) For Term Deposit-i with tenure longer than 3 months, only 50% of profit will be paid if withdrawal is made after completion of 3 months from placement date and above, and</p> <p>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.</p>
Effective 1 January 2019	No profit will be paid for all Term Deposit-i products which are withdrawn before maturity

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