

**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**

RAWANG - COUNTRY HOMES - 088

S V N BRILLIANT RESOURCES
NO 41 JALAN 2/4
BANDAR COUNTRY HOMES
48000 RAWANG SELANGORACCOUNT NO. / NO. AKAUN : 0882022019448
STATEMENT DATE / TARIKH PENYATA : 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 6**ACCOUNT SUMMARY / RINGKASAN AKAUN**

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		250.74
TOTAL DEBITS / JUMLAH DEBIT	49	96,765.91
TOTAL CREDITS / JUMLAH KREDIT	14	97,077.28
CLOSING BALANCE / BAKI PENUTUPAN		562.11
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
	Baki Bawa Ke Hadapan / Balance b/f				250.74
11Nov	CREDIT TRANSFER, SVN BRILLIANT			350.00	600.74
11Nov	ENTERPRISE, own, For paid maxis bill				
	Inst Trf CR CASA OFI /ATM INTERBANK TRF, S			900.00	1,500.74
	V N BRILLIANT RESOURCE, Svnbrilliant				
	Resour, For maxis payment				
11Nov	CREDIT TRANSFER, SVN BRILLIANT			20.00	1,520.74
	ENTERPRISE, own, For maxis				
11Nov	JomPAY Credit /DEBIT TRANSFER, MAXIS		1,506.00		14.74
	BROADBAND SDN BHD, 1908992686, 6				
	BBFFFJC21911110826Y				
12Nov	CASH DEPOSIT, , ,			20,000.00	20,014.74
12Nov	DuitNow DR TRF /MISC DEBIT, S V N		10,000.00		10,014.74
	BRILLIANT RESOURCES, outstanding				
	payment, PETRON				
12Nov	DEBIT TRANSFER, S V N BRILLIANT		2,000.00		8,014.74
	RESOURCES, saravanan, commision				
12Nov	DuitNow DR TRF /MISC DEBIT, S V N		2,772.00		5,242.74
	BRILLIANT RESOURCES, saravanan,				
	commision				

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PAGE / MUKA SURAT : 2 of 6

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
12Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, pinjam, petty cash		1,000.00		4,242.74
13Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Jegatheewari, Commision		150.00		4,092.74
13Nov	FPX PAYMENT /MISC DEBIT, KUMPULAN WANG SIMPANAN		2,952.00		1,140.74
13Nov	PEKERJA1120190020601680C110340227, 1120190020601680C110, FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL		248.50		892.24
13Nov	B3301001826M20191000, B3301001826M20191000, FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL-		44.20		848.04
13Nov	B3301001826M201910E0, B3301001826M201910E0, DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mahaletchumi, Daughter		700.00		148.04
14Nov	CREDIT TRANSFER, SARAVANAN A/L NALATHAMBI, own, PINJAM			2,000.00	2,148.04
14Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, DEPOSIT, KUANG ROCK		2,000.00		148.04
14Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000320,	000320		12,000.00	12,148.04
15Nov	CREDIT TRANSFER, SARAVANAN A/L NALATHAMBI, own, Pinjam dari boss			1,000.00	13,148.04
15Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MAEGANATHAN, PETTY CASH		1,000.00		12,148.04
16Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, Lorry Repair		100.00		12,048.04
16Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, AFZAL UR REHMAN, WEH4864 Spare Parts		2,200.00		9,848.04
16Nov	DEBIT TRANSFER, , own, House payment		4,000.00		5,848.04
16Nov	DEBIT TRANSFER, , own, BMW Payment		2,000.00		3,848.04
16Nov	DEBIT TRANSFER, , own, Ford Ranger Payment		2,000.00		1,848.04
16Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Jegatheeswari, Velox House payment		1,000.00		848.04
17Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mahaletchumi, Daughter		500.00		348.04

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CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 3 of 6

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18Nov	CREDIT TRANSFER, SARAVANAN A/L NALATHAMBI, own, pinjam dari boss			2,000.00	2,348.04
18Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, kuang rock, deposit		2,000.00		348.04
19Nov	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 425907,	425907		44,400.00	44,748.04
21Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Ste Minyak Saaimah, Outstanding payment		15,000.00		29,748.04
21Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, NVD BALA TRADING, Tanah Hospital payment		14,000.00		15,748.04
21Nov	JomPAY Credit /DEBIT TRANSFER, MAXIS, 1908992686, 6BL98LWM21911211047Y		1,390.51		14,357.53
21Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, VCR 2688 payment, November payment		4,077.00		10,280.53
21Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MAEGANATHAN, ADVANCE		1,500.00		8,780.53
21Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, SANKAR, ADVANCE		1,500.00		7,280.53
21Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, KASIVISUVANATHAN, ADVANCE		500.00		6,780.53
21Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, KANNAN, ADVANCE		1,000.00		5,780.53
21Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Siadid Shahrul Azahar, Advance		1,100.00		4,680.53
21Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, MOHD SHAH, ADVANCE		1,300.00		3,380.53
21Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SHUN HUP, July payment		1,758.00		1,622.53
21Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Meaganathan, Pasir halus		400.00		1,222.53
22Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Minda Educare, NOV Payment		200.00		1,022.53
22Nov	CMS INTER ACC TRF /MISC CREDIT, SENG HUP ENTERPRISE SDN BHD-BALANCE PAYMENT OF A/C OCT 19, CMS19326007079, 828317VAAN178			12,305.54	13,328.07

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STATEMENT DATE / TARIKH PENYATA : 01/11/2019 - 30/11/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 4 of 6

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23Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Shun Hup Auto, Sept Payment		1,200.00		12,128.07
23Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SMS HEAVY MACHINERY, Outstanding Payment		2,000.00		10,128.07
23Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, ROSLIZAN, BHY 2166 Tayar Baru		980.00		9,148.07
23Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, KUANG ROCK PRODUCTS, DEPOSIT		3,000.00		6,148.07
23Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Mahaletchumi, Daughter		500.00		5,648.07
25Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, GURU PARAN, Buy Pasir Halus		400.00		5,248.07
25Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Jegatheeswari, VISA		220.00		5,028.07
25Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, own, Petty Cash		1,000.00		4,028.07
26Nov	JomPAY Credit /DEBIT TRANSFER, TENAGA NASIONAL BERHAD, 220231169103, 6BRXB7 UG21911261016Y		927.70		3,100.37
26Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Winson Machinery, DEPOSIT		1,000.00		2,100.37
27Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Anbarasan, Commision		40.00		2,060.37
27Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, SIADID SHAHRUL AZAHAR, PUSPAKOM SENAWANG		800.00		1,260.37
27Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, Petty Cash		1,000.00		260.37
28Nov	CREDIT TRANSFER, SARAVANAN A/L NALATHAMBI, own, Frm boss AC			100.00	360.37
28Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Jegatheeswari, Vacation Trip		300.00		60.37
28Nov	DuitNow CR TRF /MISC CREDIT, YASINIPRIYA A/P MARIYAPPA, 5580,			1,000.00	1,060.37

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CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 5 of 6

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
28Nov	DuitNow DR TRF /MISC DEBIT, S V N BRILLIANT RESOURCES, Winson Machinery Parts, Deposit		500.00		560.37
29Nov	DuitNow CR TRF /MISC CREDIT, MARIYAPPAN A/L MUTU, 5695, deposit			1,000.00	1,560.37
30Nov	DEBIT TRANSFER, S V N BRILLIANT RESOURCES, Maeganathan, Beli Pasir		1,000.00		560.37
30Nov	HIBAH/PROFIT, , ,			1.74	562.11

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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CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 6 of 6

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. 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	a) No profit will be paid if the tenure of Term Deposit-i is 3 months and below; 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 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 profit will be paid for all Term Deposit-i products which are withdrawn before maturity

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