

**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 : 01/12/2019 - 31/12/2019
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		699,168.43
TOTAL DEBITS / JUMLAH DEBIT	96	1,043,039.10
TOTAL CREDITS / JUMLAH KREDIT	113	824,715.52
CLOSING BALANCE / BAKI PENUTUPAN		480,844.85
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
01Dec	Baki Bawa Ke Hadapan / Balance b/f				699,168.43
02Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			2,050.00	701,218.43
02Dec	INWARD IBG, MALINDO AIRWAYS SDN BHD, IFS,			74,941.50	776,159.93
02Dec	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19336004936, 989114TAAA838		1,567.60		774,592.33
02Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, AHMAD FARHAN BIN MAS, Dry ice,			48.00	774,640.33
02Dec	DuitNow CR TRF /MISC CREDIT, EMILY JANE GALLOWAY, EmilyGalloway, British International School			95.00	774,735.33
02Dec	INW AMI CHQ /CHQ PRESENTED, , 661611,	661611	16,418.20		758,317.13
02Dec	CHEQUE PROCESSING FEE, , ,		0.50		758,316.63
03Dec	DuitNow CR TRF /MISC CREDIT, LT PIPE & FITTING SD, Transfer From LT PIPE, PAYMENT ACC			485.10	758,801.73
03Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854509,	854509		1,045.00	759,846.73
03Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 854473,	854473		1,430.00	761,276.73

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03Dec	DuitNow CR TRF /MISC CREDIT, TANG YIT FAN, Fund transfer,			4,029.30	765,306.03
03Dec	INW AMI CHQ /CHQ PRESENTED, , 661557,	661557	6,500.00		758,806.03
03Dec	CHEQUE PROCESSING FEE, , ,		0.50		758,805.53
04Dec	CMS JomPAY Debit /MISC DEBIT, TENAGA NASIONAL BERHAD-210082247308, CMS19338003277, 6C43GGC8		3,281.28		755,524.25
04Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, ORIPLUS MAKANAN TRADISI, exclusive icon, INSTANT TRANSFER			660.00	756,184.25
04Dec	INWARD IBG, FREESTYLE SUCCESS SDN. BH, FREESTYLE STYLE SB, PRIVATE TRANSACTION			150.00	756,334.25
04Dec	INWARD IBG, PERENNUS SDN BHD, INV CS 004627 004628, 645 753 754 755 756			455.00	756,789.25
04Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000087,	000087		11,324.50	768,113.75
05Dec	AUTO DEBIT /DEBIT TRANSFER, , AmBank, Auto Debit		18,221.00		749,892.75
05Dec	AUTO DEBIT /DEBIT TRANSFER, , AmBank, Auto Debit		14,012.00		735,880.75
05Dec	CMS GIRO DEBIT /MISC DEBIT, SHAZZWAN-1296 EXCLUSIVE ICON SDN BHD, CMS19339008815, 989114TAA840		1,878.00		734,002.75
05Dec	DuitNow CR TRF /MISC CREDIT, WONG MEI SEAN, CS005147,			95.00	734,097.75
05Dec	INWARD IBG, PPG COATINGS MALAYSIA SDN BHD, REF-3813-0218911, CONTACT			5,220.80	739,318.55
05Dec	INWARD IBG, 3 JOURNEY CAFE, Nov19 Statement,			334.40	739,652.95
05Dec	INWARD IBG, FREIGHT MARK ASIA (M) SDN BHD, I009149,			5,070.00	744,722.95
05Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379917,	379917		11,404.60	756,127.55
06Dec	INWARD IBG, JKLM CONCEPTS SDN. BHD., BEV PURCHASE OCT19, BEV PURCHASE OCT19			585.00	756,712.55
06Dec	CMS GIRO DEBIT /MISC DEBIT, TAN BEE CHIN-NOV'19, CMS19340006497, 989114 TAA860		6,000.00		750,712.55
06Dec	CMS GIRO DEBIT /MISC DEBIT, LIU XIAOQIN-NOV'19, CMS19340004308, 989114TAA861		4,838.35		745,874.20

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06Dec	CMS GIRO DEBIT /MISC DEBIT, UNIVERSAL TRUSTEE-INV/BNC/169592 EXCLUSIVE ICON SDN BHD, CMS19340003903, 989114 TAAA866		5,300.00		740,574.20
06Dec	CMS GIRO DEBIT /MISC DEBIT, FONG KWEE MIN-RENTAL DEC19, CMS19340003900, 989114TAAA863		5,000.00		735,574.20
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, MIMI, CMS19340006668, 989114TAAA858		2,357.85		733,216.35
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, MARTINOS, CMS19340006681, 989114 TAAA857		2,289.45		730,926.90
06Dec	CMS GIRO DEBIT /MISC DEBIT, SHAZWAN-NOV'19, CMS19340006685, 989114TAAA856		2,730.15		728,196.75
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, ZITA, CMS19340006693, 989114TAAA855		1,807.85		726,388.90
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19340006665, 989114TAAA859		5,940.95		720,447.95
06Dec	CMS GIRO DEBIT /MISC DEBIT, FAZLI-NOV'19, CMS19340006694, 989114TAAA854		2,875.17		717,572.78
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, SYAFIQ, CMS19340006697, 989114TAAA851		987.70		716,585.08
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, JAFRI, CMS19340006698, 989114TAAA853		1,165.57		715,419.51
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, SUNDAR, CMS19340006703, 989114TAAA850		2,880.26		712,539.25
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, FAEEZ, CMS19340006719, 989114TAAA848		2,812.90		709,726.35
06Dec	CMS GIRO DEBIT /MISC DEBIT, FAIS-NOV'19, CMS19340006710, 989114TAAA849		2,892.73		706,833.62
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, IMAN, CMS19340006720, 989114TAAA847		1,592.81		705,240.81
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, AZEEM, CMS19340006721, 989114TAAA846		1,633.56		703,607.25
06Dec	CMS GIRO DEBIT /MISC DEBIT, AMALINA-NOV'19, CMS19340006730, 989114TAAA841		1,178.22		702,429.03
06Dec	CMS GIRO DEBIT /MISC DEBIT, FARID-NOV'19, CMS19340006729, 989114TAAA842		1,514.97		700,914.06
06Dec	CMS GIRO DEBIT /MISC DEBIT, BABU-NOV'19, CMS19340006728, 989114TAAA843		2,587.17		698,326.89
06Dec	CMS GIRO DEBIT /MISC DEBIT, AZLAN-NOV'19, CMS19340006726, 989114TAAA844		3,443.19		694,883.70

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06Dec	CMS GIRO DEBIT /MISC DEBIT, SHANDAN-NOV'19, CMS19340006724, 989114TAAA845		2,114.50		692,769.20
06Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			1,000.00	693,769.20
06Dec	CMS GIRO DEBIT /MISC DEBIT, AG MULTI RESOURCES SDN-INSTALMENT AG MULTI, CMS19340007960, 989114TAAA862		13,089.00		680,680.20
06Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MOHAMAD MUJAHID KHAN BIN M, Dry Ice, INSTANT TRANSFER			95.00	680,775.20
06Dec	DuitNow CR TRF /MISC CREDIT, PHRA KIM MAJU ENTERPRISE, MY653958,			7,380.00	688,155.20
06Dec	CMS GIRO DEBIT /MISC DEBIT, ALLIANCE BANK-AC TECH LOAN, CMS19340014678, 989114TAAA864		1,544.79		686,610.41
06Dec	CMS GIRO DEBIT /MISC DEBIT, PASAK BUMI-REFUND DEPOSIT EXCLUSIVE ICON I-009041, CMS19340014670, 989114TAAA872		11,000.00		675,610.41
06Dec	CMS INTER ACC DR TRF /MISC DEBIT, AG MAJESTIC, CMS19340016504, 989114TAAA873		25,000.00		650,610.41
06Dec	INWARD IBG, THE INSIDE SCOOP SDN, I-009092, THE INSIDE SCOOP			65.00	650,675.41
06Dec	INWARD IBG, THE INSIDE SCOOP SDN, I-009091, THE INSIDE SCOOP			65.00	650,740.41
06Dec	INWARD IBG, NANO LIFE QUEST SDN BHD, OCT2019 INVOICES, NPV 1912 P016			624.00	651,364.41
06Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 000395,	000395		66,000.00	717,364.41
07Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, MOHAMMAD RIJALUDDIN, NOV19,			1,170.00	718,534.41
08Dec	CDM CASH DEPOSIT, , ,			380.00	718,914.41
09Dec	INWARD IBG, DAISHO FOOD (M) SDN, 90514, AP BATCH2006-9			32,447.80	751,362.21
09Dec	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19343006573, 989114TAAA874		29,604.30		721,757.91
09Dec	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD . A-15-1, TOWER A, NORTHPOINT OFFICE MID VALLEY CITY, TSXX091219000407, /ROC/23976 GOODS:ICE			25,738.35	747,496.26
09Dec	CMS GIRO DEBIT /MISC DEBIT, MOHD AMAN-PAYMENT, CMS19343009230, 989114TAAA875		20,000.00		727,496.26

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09Dec	CMS GIRO DEBIT /MISC DEBIT, MOHD AMAN-PAYMENT, CMS19343009231, 989114 TAAA876		20,000.00		707,496.26
09Dec	CMS GIRO DEBIT /MISC DEBIT, MOHD AMAN-PAYMENT, CMS19343009232, 989114 TAAA877		10,000.00		697,496.26
09Dec	CMS GIRO DEBIT /MISC DEBIT, ZHAORI-532054,533234, EXCLUSIVE ICON SDN BHD, CMS19343009239, 989114TAAA871		9,163.66		688,332.60
09Dec	CMS GIRO DEBIT /MISC DEBIT, EXCLUSIVE ICON SDN BHD-INTERNAL TRANSFER, CMS19343009238, 989114TAAA865		1,000.00		687,332.60
09Dec	CMS GIRO DEBIT /MISC DEBIT, VEMPAC-V29276,V29363 EXCLUSIVE ICON SDN BHD, CMS19343009235, 989114TAAA870		6,700.00		680,632.60
09Dec	CMS GIRO DEBIT /MISC DEBIT, RITE TIME OFFICE-00008977 EXCLUSIVE ICON SDN BHD, CMS19343009245, 989114TAAA868		341.00		680,291.60
09Dec	CMS GIRO DEBIT /MISC DEBIT, CNC HIGHTECH-TX-05317,05333,05344 EXCLUSIVE ICON SDN BHD, CMS19343009261, 989114TAAA869		740.00		679,551.60
09Dec	CMS GIRO DEBIT /MISC DEBIT, SUCCESS HEALTHCARE S/B-SMY 9073 EXCLUSIVE ICON SDN BHD, CMS19343009243, 989114 TAAA867		275.00		679,276.60
09Dec	CMS GIRO DEBIT /MISC DEBIT, SEA GAMER-PAYMENT, CMS19343022859, 989114 TAAA878		240,673.00		438,603.60
09Dec	CMS INTER ACC DR TRF /MISC DEBIT, PERFECT, CMS19343027725, 989114 TAAA881		89,276.00		349,327.60
09Dec	CDM CASH DEPOSIT, , ,			490.00	349,817.60
09Dec	INWARD IBG, CHEMOPHARM SDN BHD, CHEMOPHARM SDN BHD,			1,800.00	351,617.60
09Dec	INWARD IBG, FREESTYLE SUCCESS SDN. BH, FREESTYL R SUCCESS, DEPOSIT			55.00	351,672.60
09Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 413674,	413674		260.00	351,932.60
09Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 413640,	413640		260.00	352,192.60
09Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 413629,	413629		260.00	352,452.60

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10Dec	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19344015566, 989114TAAA879		1,050.00		351,402.60
10Dec	CMS GIRO DEBIT /MISC DEBIT, SEAK-ALLEN FAM, CMS19344015563, 989114TAAA882		2,850.00		348,552.60
10Dec	DuitNow CR TRF /MISC CREDIT, GASLINK INDUSTRIAL GASES, 00182251,			3,339.00	351,891.60
10Dec	INWARD IBG, CHEMMART ASIA SDN BHD, 19 11 19 CS5043 5064,			142.00	352,033.60
11Dec	CASHIERS ORDER REDEMPTION - TRANSFER, TOP AIS KERING, 8881023474215, TRANSFER	010395		22,801.80	374,835.40
11Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			60.00	374,895.40
11Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			830.00	375,725.40
11Dec	CDM CASH DEPOSIT, , ,			380.00	376,105.40
11Dec	INWARD IBG, BIG BOY VENTURES SDN BHD, IG191122351727, Outward ACH from BIG			850.00	376,955.40
11Dec	INWARD IBG, TOKAI MARINE & TRADING SDN BHD, TOKAI MARINE, BEBK121190314329			4,785.00	381,740.40
12Dec	INWARD IBG, MARQUIS HOSPITALITY SDN. BHD., INV NO CS-004760, ICE			71.25	381,811.65
12Dec	CMS GIRO DEBIT /MISC DEBIT, YIP-LOAN TO DATO, CMS19346011469, 989114TAAA883		100,000.00		281,811.65
12Dec	INWARD IBG, ARYZTA FOOD SOLUTIONS (M) S/B, INV OCT'19, IBG TRANSACTION			858.00	282,669.65
12Dec	CMS INTER ACC DR TRF /MISC DEBIT, AZEEM, CMS19346026799, 989114TAAA884		500.00		282,169.65
12Dec	CMS GIRO DEBIT /MISC DEBIT, KHAIRIN-NISA-EXCLUSIVE ICON SDN BHD, CMS19346026798, 989114TAAA885		1,091.90		281,077.75
12Dec	INW AMI CHQ /CHQ PRESENTED, , 661614,	661614	66,617.74		214,460.01
12Dec	CHEQUE PROCESSING FEE, , ,		0.50		214,459.51
13Dec	CMS FPX PAYMENT /MISC DEBIT, KUMPULAN WANG SIMPANAN PEKERJA 1220190018316013C110776877, 191213274662, 1912131012180796		8,186.00		206,273.51
13Dec	CMS FPX PAYMENT /MISC DEBIT, LEMBAGA HASIL DALAM NEGERI MAL PEDL19000973, 191213274656, 1912131010470150		1,035.10		205,238.41
13Dec	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20191213100124_23916615, 191213274606, 1912131001240293		116.40		205,122.01

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13Dec	CMS FPX PAYMENT /MISC DEBIT, LEMBAGA HASIL DALAM NEGERI MAL PEDL19000872, 191213274618, 1912131004130191		1,035.05		204,086.96
13Dec	CMS FPX PAYMENT /MISC DEBIT, PERTUBUHAN KESELAMATAN SOSIAL 20191213095947_5667972, 191213274594, 1912130959500717		654.90		203,432.06
13Dec	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN BHD, CMS19347014237, 989114TAAA886		5,300.00		198,132.06
13Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, CHU SOK YEE, ice, ice			4,496.00	202,628.06
13Dec	INWARD IBG, CLINICAL RESEARCH MALAYSIA, PV1912-31814, PAYMENT DRY ICE SLAB			3,150.00	205,778.06
15Dec	CDM CASH DEPOSIT, , ,			380.00	206,158.06
15Dec	CDM CASH DEPOSIT, , ,			2,000.00	208,158.06
15Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, TAI YIK SONG, INSTANT TRANSFER, INSTANT TRANSFER			2,000.00	210,158.06
16Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			820.00	210,978.06
16Dec	INWARD IBG, CHEMOPHARM SDN BHD, CHEMOPHARM SDN BHD,			1,800.00	212,778.06
16Dec	DuitNow CR TRF /MISC CREDIT, MOHAMMAD SHAFIQ BIN MUSL, SCRAP DRY ICE, 10KG			35.00	212,813.06
16Dec	DuitNow CR TRF /MISC CREDIT, CHONG CHOI YOKE, PV000214,			2,753.40	215,566.46
16Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379920,	379920		11,684.00	227,250.46
17Dec	DuitNow CR TRF /MISC CREDIT, JUHAFIZA BINTI JAAFAR @ O, DRI ICE,			95.00	227,345.46
17Dec	DuitNow CR TRF /MISC CREDIT, CHAN TONG KEONG, TC FRUIT TRADING,			564.00	227,909.46
17Dec	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19351022356, 989114TAAA890		1,048.15		226,861.31
17Dec	CMS GIRO DEBIT /MISC DEBIT, SIN CHAN HON-EXCLUSIVE ICON SDN BHD CS: 905/01, CMS19351022372, 989114TAAA887		3,400.00		223,461.31
17Dec	CMS GIRO DEBIT /MISC DEBIT, PASAK BUMI- BALANCE DEPOSIT I-009041, CMS19351022373, 989114TAAA888		100.00		223,361.31
17Dec	INWARD IBG, BIG BOY VENTURES SDN BHD, IG191204585390, Outward ACH from BIG			650.00	224,011.31

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18Dec	INWARD IBG, THE INSIDE SCOOP SDN, I-008785, THE INSIDE SCOOP			65.00	224,076.31
18Dec	INWARD IBG, THE INSIDE SCOOP SDN, I-009101, THE INSIDE SCOOP			65.00	224,141.31
18Dec	INWARD IBG, THE INSIDE SCOOP SDN, I-008059, THE INSIDE SCOOP			65.00	224,206.31
18Dec	INWARD IBG, THE INSIDE SCOOP SDN, I-009100, THE INSIDE SCOOP			130.00	224,336.31
18Dec	DuitNow CR TRF /MISC CREDIT, GLOBEZ SDN BHD, CS 004700,			95.00	224,431.31
18Dec	CDM CASH DEPOSIT, , ,			900.00	225,331.31
18Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 280715,	280715		180.00	225,511.31
18Dec	INW AMI CHQ /CHQ PRESENTED, , 661617,	661617	1,644.00		223,867.31
18Dec	CHEQUE PROCESSING FEE, , ,		0.50		223,866.81
18Dec	INW AMI CHQ /CHQ PRESENTED, , 661618,	661618	1,644.00		222,222.81
18Dec	CHEQUE PROCESSING FEE, , ,		0.50		222,222.31
18Dec	INW AMI CHQ /CHQ PRESENTED, , 661616,	661616	1,243.00		220,979.31
18Dec	CHEQUE PROCESSING FEE, , ,		0.50		220,978.81
19Dec	DuitNow CR TRF /MISC CREDIT, FREESTYLE SUCCESS SDN. BH, 00310982,			150.00	221,128.81
19Dec	DuitNow CR TRF /MISC CREDIT, CHONG CHOI YOE, Fund transfer, pv 000212			25,325.00	246,453.81
19Dec	INWARD IBG, HITACHI CHEMICAL (SELANGOR) SDN BHD, THIRD PARTY TRANSFER,			3,225.75	249,679.56
19Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 378683,	378683		4,372.50	254,052.06
19Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, AZLI BIN ALIAS, INSTANT TRANSFER, INSTANT TRANSFER			95.00	254,147.06
19Dec	INW AMI CHQ /CHQ PRESENTED, , 661612,	661612	5,300.00		248,847.06
19Dec	CHEQUE PROCESSING FEE, , ,		0.50		248,846.56
20Dec	INWARD IBG, ZUELLIG PHARMA SDN BHD-SWP, IBG TRANSACTION, IBG TRANSACTION			19,928.00	268,774.56
20Dec	CASH DEPOSIT, , ,			65.00	268,839.56
20Dec	CASH DEPOSIT, , ,			1,200.00	270,039.56
20Dec	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD A-16-1, TOWER A, NORTHPOINT OFFICE, MID VALLEY CITY, NO 1,, TFCRTSB231206R05, /ROC/TFCRTSB231206R0			41,848.80	311,888.36

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1200_0603

**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 : 01/12/2019 - 31/12/2019
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 9 of 13

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
20Dec	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN. BHD. A-15-1 TOWER A NORTHPOINT OFFICE MID VALLEY CITY 59200 KU, 248BA160306FT056, /ROC/INVOICE NO :BR			155,186.80	467,075.16
21Dec	CDM CASH DEPOSIT, , ,			380.00	467,455.16
21Dec	DuitNow CR TRF /MISC CREDIT, BENUM HILL MARKETING, PV2019-1082, PV2019-1082			1,272.00	468,727.16
22Dec	DuitNow CR TRF /MISC CREDIT, LOK KOK WAI, Fund transfer,			675.00	469,402.16
23Dec	INWARD IBG, LADY TING CAFE, dry ice,			1,309.00	470,711.16
23Dec	CHEQUE ENCASHMENT, , ,	661622	9,928.65		460,782.51
23Dec	CHEQUE PROCESSING FEE, , ,		0.50		460,782.01
23Dec	CMS GIRO DEBIT /MISC DEBIT, EASTERN GASES-EXCLUSIVE ICON NOV'19, CMS19357034276, 989114TAAA894		3,140.00		457,642.01
23Dec	CMS GIRO DEBIT /MISC DEBIT, YIP KIT CHUAN-LOAN TO MR YIP, CMS19357034275, 989114TAAA896		100,000.00		357,642.01
23Dec	CMS GIRO DEBIT /MISC DEBIT, UNIVERSAL TRUSTEE-EXCLUSIVE ICON SDN BHD ROUND UP, CMS19357034282, 989114TAAA891		2,101.00		355,541.01
23Dec	CMS GIRO DEBIT /MISC DEBIT, TOMS STICKER-EXCLUSIVE ICON SDN BHD 1911-3817, CMS19357034279, 989114TAAA893		1,500.00		354,041.01
23Dec	INWARD IBG, ARYZTA FOOD SOLUTIONS (M) S/B, INV OCT,NOV'19, IBG TRANSACTION			2,112.00	356,153.01
23Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 379924,	379924		13,233.40	369,386.41
23Dec	INWARD IBG, BNX DELIGHT HOLDING, Interbank GIRO, BP1912167			1,586.25	370,972.66
23Dec	INW AMI CHQ /CHQ PRESENTED, , 661613,	661613	7,606.90		363,365.76
23Dec	CHEQUE PROCESSING FEE, , ,		0.50		363,365.26
24Dec	INWARD IBG, YAMAGUCHI FISH MARKET SDN BHD, 2012190105, yamaguchi fish marke			65.00	363,430.26
24Dec	CDM CASH DEPOSIT, , ,			380.00	363,810.26
24Dec	CMS INTER ACC DR TRF /MISC DEBIT, AG MULTI RESOURCES SDN, CMS19358013309, 989114TAAA898		8,255.90		355,554.36
24Dec	CMS GIRO DEBIT /MISC DEBIT, RITE TIME OFFICE-00009171, 00009210, CMS19358013310, 989114TAAA899		1,235.00		354,319.36

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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 : 01/12/2019 - 31/12/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
24Dec	CMS INTER ACC DR TRF /MISC DEBIT, ALEX FAM, CMS19358013312, 989114TAAA901		5,979.19		348,340.17
24Dec	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19358013328, 989114TAAA897		16,000.00		332,340.17
24Dec	CMS INTER ACC DR TRF /MISC DEBIT, IMAN, CMS19358013314, 989114TAAA903		200.00		332,140.17
24Dec	CTL OUTWARD CLEARING /LOCAL CHQ DEPOSIT, , 658579,	658579		475.00	332,615.17
25Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			920.00	333,535.17
25Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			550.00	334,085.17
26Dec	INWARD IBG, THE INSIDE SCOOP SDN, I-009101, THE INSIDE SCOOP			65.00	334,150.17
26Dec	DuitNow CR TRF /MISC CREDIT, LOK KOK WAI, Fund transfer, Tc Fruit Trading			675.00	334,825.17
26Dec	CASH DEPOSIT, , ,			9,998.00	344,823.17
26Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			50.00	344,873.17
26Dec	3RD PARTY ENCASH FEE /CHEQUE ENCASHMENT, , ,	661624	1,300.00		343,573.17
26Dec	CHEQUE PROCESSING FEE, , ,		0.50		343,572.67
26Dec	CHEQUE ENCASHMENT FEE, , ,		2.00		343,570.67
26Dec	DuitNow CR TRF /MISC CREDIT, SING HOE HUP TRADING CO, in 9428,			132.00	343,702.67
26Dec	LOCAL CHEQUE DEPOSIT, , 847252,	847252		572.00	344,274.67
26Dec	INWARD IBG, SING CHEONG ENGINEERING SDN BHD, IG191226910812, Outward ACH from SIN			825.00	345,099.67
27Dec	INWARD IBG, DAIDONG ENGINEERING MALAYSIA SDN. BHD., Exclusive icon,			71.00	345,170.67
27Dec	CHQ BOOK COURIER FEE, , ,		10.00		345,160.67
27Dec	CHEQUE BOOK STAMP DUTY, , ,		15.00		345,145.67
27Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			380.00	345,525.67
27Dec	INWARD IBG, ZUELLIG PHARMA SDN BHD-SWP, IBG TRANSACTION, IBG TRANSACTION			8,182.00	353,707.67
29Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			375.00	354,082.67
30Dec	DuitNow CR TRF /MISC CREDIT, FREESTYLE SUCCESS SDN. BH, 00458874, BLOCK DRY ICE			150.00	354,232.67
30Dec	DuitNow CR TRF /MISC CREDIT, PUA SIEW NGOH, JONI, JONI			5,000.00	359,232.67
30Dec	DuitNow CR TRF /MISC CREDIT, CHAM WING WOH, Exclusive icon, Djoni			21,000.00	380,232.67
30Dec	DuitNow CR TRF /MISC CREDIT, PUA SIEW NGOH, JONI, JONI			3,662.00	383,894.67

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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 : 01/12/2019 - 31/12/2019
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
30Dec	CMS GIRO DEBIT /MISC DEBIT, EXCLUSIVE ICON SDN BHD-INTERNAL TRANSFER, CMS19364047200, 989114TAAA904		14,100.00		369,794.67
30Dec	CMS INTER ACC DR TRF /MISC DEBIT, SYUEN WOH, CMS19364047215, 989114TAAA906		16,000.00		353,794.67
30Dec	CMS GIRO DEBIT /MISC DEBIT, SYUEN WOH- PAYMENT, CMS19364047218, 989114 TAAA905		16,100.00		337,694.67
30Dec	INWARD RENTAS /MISC CREDIT, GOLDEN SCOOP SDN BHD A-16-1 TWR A NORTHPOINT OFFICE MID VALLEY CITY 1 MEDAN SYD, 2419123000001209, /ROC/NOT APPLICABLE			90,533.00	428,227.67
30Dec	INW AMI CHQ /CHQ PRESENTED, , 661607,	661607	10,884.79		417,342.88
30Dec	CHEQUE PROCESSING FEE, , ,		0.50		417,342.38
31Dec	INWARD IBG, MALINDO AIRWAYS SDN BHD, IFS,			79,735.50	497,077.88
31Dec	DuitNow CR TRF /MISC CREDIT, BENUM HILL MARKETING, PV2019-1092, PV2019-1092			580.50	497,658.38
31Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, RABIATUL ADAWIAH BINTI AB, CS-005306, CASH SALE			95.00	497,753.38
31Dec	DuitNow CR TRF /MISC CREDIT, HAPPY SOFT SERVE RESOURCE, 3000-S045, HAPPY SOFT SERVE RES			1,680.50	499,433.88
31Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			60.00	499,493.88
31Dec	CASH DEPOSIT CRM /CDM CASH DEPOSIT, , ,			650.00	500,143.88
31Dec	INW AMI CHQ /CHQ PRESENTED, , 661625,	661625	21,630.25		478,513.63
31Dec	CHEQUE PROCESSING FEE, , ,		0.50		478,513.13
31Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA PUCHONG SDN. BH, W.PUCHONG S/B, INSTANT TRANSFER			765.00	479,278.13
31Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA GROUP SDN BHD, W.GROUP S/B, INSTANT TRANSFER			630.00	479,908.13
31Dec	Inst Trf CR CASA OFI /ATM INTERBANK TRF, WARAKUYA KOTA DAMANSARA, W.KD S/B, INSTANT TRANSFER			630.00	480,538.13
31Dec	HIBAH/PROFIT, , ,			306.72	480,844.85

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

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARIKH PENYATA : 01/12/2019 - 31/12/2019
CURRENCY / MATA WANG : MYR
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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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**AmBank Islamic****ACCOUNT STATEMENT**

PENYATA AKAUN



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**Basic Current
Account-i**

ACCOUNT NO. / NO. AKAUN : 8881024117525
STATEMENT DATE / TARIKH PENYATA : 01/12/2019 - 31/12/2019
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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