

SYED ALI BIN SYED ABDUL KADIR
72 JALAN RUSA
TAMAN BEROLEH
83000
JOHOR
KUALA LUMPUR
5555
5555

Page : 1 / 2
Date :
Tarikh
Branch : 5555
Cawangan

Account No No Akaun	: 5555		
Product Type Jenis Produk	: 5555 5555		
*Financing Amount Amaun Pembiayaan	: RM 12,345,678		
*Bank's Sale Price / Bank's Total Rental Harga Jualan Bank / Jumlah Sewaan Bank	: RM 12,345	*Outstanding Bank's Sale Price / Outstanding Bank's Total Rental Baki Harga Jualan Bank / Baki Jumlah Sewaan Bank	: RM 12,345,678,910,234,567.891
Financing Payable Amount Amaun Pembiayaan Boleh Dibayar	: RM 12,345	Outstanding Ta'widh Charges Baki Caj Ta'widh	: RM 12,345
Advance Payment Amount Amaun Bayaran Yang Didahulukan	: RM 5555	Outstanding Misc Cost Baki Kos Pelbagai	: RM 12,345
Deferred Payment Holiday Accrued Profit (if applicable) Amaun Keuntungan Terakru Sepanjang Tempoh "Payment Holiday" yang ditangguhkan (jika berkenaan)	: RM 12,345.67	Outstanding Other Charges Baki Caj-caj Lain	: RM 12,345
		Total Outstanding Balance Jumlah Baki Keseluruhan	: RM 12,34
		Amortized / MPP	: RM 12,345,678,910,234,567.891
		Residual Value / EBP	: RM 12,

FINANCING STATEMENT FOR THE YEAR 2000
PENYATA PEMBIAYAAN UNTUK TAHUN 2000

DATE TARIKH	TRANSACTION DESCRIPTIONS HURAIAN TRANSAKSI	DEBIT DEBIT (RM)	CREDIT KREDIT (RM)	*OUTSTANDING FINANCING AMOUNT BAKI AMAUN PEMBIAYAAN (RM)	OUTSTANDING BALANCE BAKI KESELURUHAN (RM)
02/10/2023	FN PAYMENT THRU CDM FN PAYMENT THRU CDM FN PAYMENT THRU CDM	12,345,678,91	12,345,678,910	12,345,678,910,234	12,345,678,910,234
02/10/2023	FN PAYMENT THRU CDM FN PAYMENT THRU CDM FN PAYMENT THRU CDM	12,345,678,91	12,345,678,910	12,345,678,910,234	12,345,678,910,234
02/10/2023	FN PAYMENT THRU CDM FN PAYMENT THRU CDM FN PAYMENT THRU CDM	12,345,678,91	12,345,678,910	12,345,678,910,234	12,345,678,910,234
02/10/2023	FN PAYMENT THRU CDM FN PAYMENT THRU CDM FN PAYMENT THRU CDM	12,345,678,91	12,345,678,910	12,345,678,910,234	12,345,678,910,234

FINANCING STATEMENT FOR THE YEAR 2000
PENYATA PEMBIAYAAN UNTUK TAHUN 2000

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