

VG VERSE TRADING

8 JALAN TERATAI 74  
TAMAN JOHOR JAYA  
81100 JOHOR BAHRU JOHOR

## DEPOSIT ACCOUNT SUMMARY / RINGKASAN AKAUN DEPOSIT

| Account Name<br><i>Nama Akaun</i> | Account Number<br><i>Nombor Akaun</i> | Opening Balance (RM)<br><i>Baki Pembukaan (RM)</i> | Ending Balance (RM)<br><i>Baki Akhir (RM)</i> | Interest Paid YTD (RM)<br><i>Faedah Dibayar Hingga Kini (RM)</i> |
|-----------------------------------|---------------------------------------|--|---|--|
| ORDINARY CURRENT ACCOUNT          | 20140000072811                        | 23,459.80  | 43,652.71                                     | 0.00   |

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

## IMPORTANT ANNOUNCEMENTS / PENGUMUMAN PENTING

Stamp Duty Revision

Dear Valued Customer, We would like to bring to your attention an important update regarding stamp duties related to cheque-related instruments, as outlined in The Finance Act 2024, gazetted on 31st December 2024.

Effective 1st January 2025, the stamp duty for cheque-related instruments will be revised as follows:

- Cheque Book - Revised to RM1.00 per cheque leaf
- Demand Draft / Traveller's Cheque / Foreign Cheque / MIDF/MIH Public Issue - Revised to RM1.00 per cheque/draft

Please visit our website as follow to view the latest Stamp Duty Service Charges <https://www.rhbgroup.com/others/service-charges/index.html> . Thank you.

Discontinuation of Paper Statement Mailing

Dear Valued Customer, Starting April 1, 2025, we will no longer mail hardcopy statements. This change is part of our commitment to enhancing our services and supporting sustainability efforts.

You can access and download your e-Statements via RHB Reflex.

If you have any concerns or need assistance, please contact us.

## ACCOUNT ACTIVITY / AKTIVITI AKAUN

## ORDINARY CURRENT ACCOUNT 20140000072811

| Date<br><i>Tarikh</i> | Description<br><i>Diskripsi</i>                     | Cheque/ Serial No<br><i>Cek/ Nombor Siri</i> | Debit<br><i>Debit</i> | Credit<br><i>Kredit</i> | Balance<br><i>Baki</i> |
|-----------------------|---|--|-----------------------|-------------------------|------------------------|
| 01 Feb                | B/F BALANCE   |  |                       |                         | 23,459.80              |
| 01 Feb                | REFLEX-SUBSCRIP CHARGE M01                          | 0000004681                                   | 50.00                 |                         | 23,409.80              |
| 23 Feb                | RPP INWARD INST TRF CR<br>GAN KHENG TONG<br>payment | 0000005101                                   |                       | 20,242.91               | 43,652.71              |
| 28 Feb                | C/F BALANCE   |  |                       |                         | 43,652.71              |
| Total Count           |   |  | 1                     | 1                       |                        |
| (RM)                  |   |  | 50.00                 | 20,242.91               |                        |

Member of PIDM / Ahli PIDM

All information and balances shown in this statement are deemed correct, unless the Bank is informed of any discrepancies within 14 days of this statement date. Kindly advise your branch of any changes in address. (-) symbol indicates overdrawn balances. For enquiries, kindly contact 03-92068118, email: [customer.service@rhbgroupp.com](mailto:customer.service@rhbgroupp.com), visit any RHB branch located near you.

Segala maklumat dan baki yang tercatat di dalam penyata akaun ini adalah dianggap betul, kecuali sebarang percanggahan dimaklumkan kepada pihak Bank dalam tempoh 14 hari dari tarikh penyata ini. Sila hubungi cawangan anda jika terdapat sebarang pertukaran alamat. Simbol (-) menunjukkan baki yang terlebih guna. Untuk pertanyaan sila hubungi 03-92068118, emel: [customer.service@rhbgroupp.com](mailto:customer.service@rhbgroupp.com), kunjungi cawangan RHB berdekatan anda.