



10240001504653 108 24-SSSSSS-PP BBB-PPPPPPP

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**NURUL ISMAT TANNI** 

KDSE W1 UTM **SKUDAI** 81310 JOHOR BAHRU, JOHOR

## Summary of Your Bonus Points / Ringkasan Mata Ganjaran Anda

Points Earned Mata Diperolehi	Points Redeemed Mata Dilunaskan	Points Transferred Mata Dipindahkan	Total Points Available Jumlah Mata Terkini		
0	0	0	1,813		
Points Expiring By Mata Yang Akan Lupus Pada	31/03/2022	Amount of Points Expiring Jumlah Mata Yang Akan Lupus	12		

## Savings Account Transaction Details / Butir-butir Transaksi Akaun Simpanan

Account No / No Akaun

70-7213763-8

SAVINGS ACCOUNT (Eligible for Protection by PIDM)

Chigine of Totecach by Fibral								
<b>Date</b> Tarikh	<b>Description</b> <i>Diskripsi</i>	<b>Ref No</b> No. Rujukan	<b>Withdrawal</b> Pengeluaran (RM)	Deposits Deposit (RM)	<b>Tax</b> Cukai (RM)	Balance Baki (RM)		
	OPENING BALANCE					342.32		
20/09/2020	ATM WITHDRAWAL		280.00			62.32		
24/09/2020	I-PAYMENT PAY TO PREPAY:0149285738		5.00			57.32		
30/09/2020	CREDIT INTEREST			0.02		57.34		
14/10/2020	I-PAYMENT PAY TO PREPAY:0193679767		20.00			37.34		
14/10/2020	I-PAYMENT PAY TO PREPAY:0193679767		5.00			32.34		
18/10/2020	I-PAYMENT PAY TO PREPAY:0149285738		5.00			27.34		
22/10/2020	INSTANT TRANSFER Tanni utm SM MAHMUDU SM MAHMUDUL HAQ MASU			500.00		527.34		
30/10/2020	I-PAYMENT PAY TO PREPAY:0149285738		5.00			522.34		
30/10/2020	ATM/DEBIT CARD FEE		15.00			507.34		
31/10/2020	CREDIT INTEREST			0.02		507.36		
01/11/2020	MYDEBIT PURCHASE ECONSAVE TMN TERATA SKUDAI		108.65			398.71		
03/11/2020	ATM WITHDRAWAL		200.00			198.71		
03/11/2020	I-FUNDS TR TO SA AMALINA BINTI YUSUP KDSE-HOSPITAL-KDSE		40.00			158.71		

## Important Notice / Notis Penting

To Property Financing/Loan customers: Kindly settle your quit rent payment before the due date to avoid any inconvenience that may affect your property. Copy of the quit rent receipt is to be submitted to the Bank 's email address at icimbcsa.poc@cimb.com

The Bank must be informed of any error, irregularities or discrepancies in this statement within 14 days from the date of the statement, failing which the information reflected in this statement is deemed to be correct and accurate. Please log into CIMB Bank website at www.cimbbank.com.my for the statement's explanatory notes.





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Statement Date / Tarikh Penyata

<b>Date</b> Tarikh	<b>Description</b> Diskripsi	<b>Ref No</b> No. Rujukan	<b>Withdrawal</b> Pengeluaran (RM)	Deposits Deposit (RM)	<b>Tax</b> Cukai (RM)	Balance Baki (RM)
15/11/2020	I-PAYMENT PAY TO PREPAY:0149285738		5.00			153.71
17/11/2020	I-FUNDS TR TO SA AMALINA BINTI YUSUP hospital issue		50.00			103.71
18/11/2020	I-PAYMENT PAY TO PREPAY:0149285738		5.00			98.71
18/11/2020	CDM CASH DEPOSIT			3,000.00		3,098.71
22/11/2020	I-PAYMENT PAY TO PREPAY:0193679767		10.00			3,088.71
27/11/2020	I-PAYMENT PAY TO PREPAY:0193679767		30.00			3,058.71
27/11/2020	I-PAYMENT PAY TO PREPAY:0193679767		5.00			3,053.71
30/11/2020	CREDIT INTEREST			0.12		3,053.83
03/12/2020	ATM WITHDRAWAL		1,500.00			1,553.83
03/12/2020	ATM WITHDRAWAL		1,000.00			553.83
03/12/2020	ATM WITHDRAWAL		100.00			453.83
06/12/2020	I-PAYMENT PAY TO PREPAY:0149285738		5.00			448.83
07/12/2020	I-FUNDS TR TO SA AMALINA BINTI YUSUP car rent and parking		55.00			393.83
09/12/2020	I-PAYMENT PAY TO PREPAY:0193679767		5.00			388.83
10/12/2020	I-PAYMENT PAY TO PREPAY:0193679767		5.00			383.83

CLOSING BALANCE / BAKI PENUTUP 383.83

<sup>\*\*\*</sup> End of Statement / Penyata Tamat \*\*\*