

**SAVINGS ACCOUNT-i STATEMENT**

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

KJN



AIMI SHAZWANI BINTI MOHAMAD SAHRIFF  
LOT 4079-7 BATU 2  
LORONG JAAFAR JALAN ISMAIL  
84000 MUAR

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A/C No / No Akaun : 26451020925 MYR  
Statement Period / Tempoh Penyataan : 14/01/25 - 13/02/25  
Branch / Cawangan : KAJANG, SELANGOR  
Tel No / No Tel : 03-87341022

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
14-01-2025	Balance from previous statement			259.01
14-01-2025	DuitNow QR QR Payment CHAN LAI KUAN 20250114HLBBMYKLA400QR21215699		50.00	
14-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
14-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
14-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
14-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
14-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
14-01-2025	MyDebit Purchase APSB.MEX_SERIKEMBAN		2.20	
14-01-2025	MyDebit Purchase APSB.MEX_SALAKSELAT		2.00	
14-01-2025	MyDebit Purchase APSB.MEX_SALAKSELAT		2.00	
14-01-2025	MyDebit Purchase APSB.MEX_SERIKEMBAN		2.20	
14-01-2025	HLConnect DuitNow-previously Inst Fund transfer khairi BADRUL HISHAM BIN MO 20250114HLBBMYKL010ORM22920748		50.00	
14-01-2025	Instant Transfer at KLM Repayment PNB 1194 SUMBER BINA CONSTRUCTION 20250114MBBEMYKL010ORM08040205	10,000.00		150.61
15-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
15-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
15-01-2025	Instant Transfer at KLM Bayaran tunggakan alphard Aimey MYZ BIIZNILLAH ENTERPRISE 20250115AFBQMYKL010ORM29514754	3,000.00		
15-01-2025	Instant Transfer at KLM Petty cash SUMBER BINA CONSTRUCTION 20250115MBBEMYKL010ORM05276540	2,000.00		1,150.61
16-01-2025	POS Purchase PSS AMPAR TENANG DENGKIL MY		10.50	
16-01-2025	POS Purchase PSS TMNEQUINE S.KEMBAN SELANGOR MY		80.01	

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
16-01-2025	FPX Payment fr SA via Internet 202501161110051690454315 TIKTOK SHOP SELLER. 2501161910060392		23.18	
16-01-2025	HLConnect DuitNow-previously Inst Fund transfer khairi300 ZAINAH BINTI AHMAD 20250116HLBBMYKL0100RM31394362		300.00	736.92
17-01-2025	HLConnect DuitNow-previously Inst Fund transfer alphrd MOHD YAK ZAN BIN MAT 20250117HLBBMYKL0100RM32866439		100.00	
17-01-2025	HLConnect DuitNow-previously Inst Fund transfer khairi 300 BADRUL HISHAM BIN MO 20250117HLBBMYKL0100RM35471699		300.00	336.92
18-01-2025	HLConnect DuitNow-previously Inst Fund transfer PC sbc mbk UMI YUSMIZA BINTI YUSSOF 20250118HLBBMYKL0100RM36151459		100.00	236.92
19-01-2025	DuitNow QR QR Payment NIK DANIAL HAFIZ BIN NIK 20250119HLBBMYKLA400QR40765379		29.00	
19-01-2025	ATM Cash Withdrawal		1.00	
19-01-2025	ATM Cash Withdrawal		500.00	
19-01-2025	ATM Interbank Funds Trf to SA ATM IBG TRANSFER TRANSFER TO CA/SA TEO CHOON HUA TRANSFER TO CA/SA	500.00		206.92
20-01-2025	DuitNow QR QR Payment HANIN AMZAR BIN CHE GHANI 20250120HLBBMYKL0400QR43685885		45.00	161.92
21-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
21-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
21-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
21-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	

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21-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
21-01-2025	Instant Transfer at KLM Repayment PNB1194 SUMBER BINA CONSTRUCTION 20250121MBBEMYKLO10ORM02746073	10,000.00		161.92
22-01-2025	FPX Payment fr SA via Internet T152314075525 IPAY88 (M) SDN BHD - AGODA 2501220745400553		293.96	
22-01-2025	FPX Payment fr SA via Internet C3486BF32306 BILLPLZ SDN BHD 2501220753220247		1,095.00	
22-01-2025	FPX Payment fr SA via Internet DFC425B22521 BILLPLZ SDN BHD 2501220754280092		1,181.00	
22-01-2025	HLConnect DuitNow-previously Inst Fund transfer aimey tembikai NOORWAHIDATUL AINI BT ABD RANI 20250122HLBBMYKLO10ORM51054601		500.00	
22-01-2025	FPX Collection at KLM S784569A04 S784569A04 /26 AIA PUBLIC TAKAFUL BHD I2501223339977		216.54	
22-01-2025	MyDebit Purchase V TECH ELECTRICAL S		172.00	
22-01-2025	DuitNow QR QR Payment NURINSYIRAHAFIQAHBINTI 20250122HLBBMYKLO400QR52777011		168.00	
22-01-2025	MyDebit Purchase 7-ELEVEN MALAYSIA		18.40	
22-01-2025	Instant Transfer at KLM Petty cash mbk SUMBER BINA CONSTRUCTION 20250122MBBEMYKLO10ORM05616869	5,000.00		1,517.02
23-01-2025	MyDebit Purchase HOME CITY S.KEMBANG		116.00	
23-01-2025	DuitNow QR QR Payment MUHAMMADFIKRIAZUANBIN 20250123HLBBMYKLO400QR58354607		35.00	

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23-01-2025	SA EPOS (CC/MEPS) 99 SPEEDMART-1328 SELANGOR SELMY		116.00	1,250.02
24-01-2025	HLConnect DuitNow-previously Inst Fund transfer advance indonesia pnb1194 MOHD SAFRI BIN MOHAMED ISA 20250124HLBBMYKL0100RM61113895		300.00	
24-01-2025	POS Purchase CTX RO OCEAN WIDE SS KUALA LUMPUR MY		200.00	
24-01-2025	DuitNow QR QR Payment SITIMALISSABINTIABDUL 20250124HLBBMYKL0400QR61836099		50.00	
24-01-2025	Fund Trf fr SA to SA-Internet Fund transfer repayment daun NOOR ASNITA BINTI ABU SEMAN		5,000.00	
24-01-2025	MyDebit Purchase NSK SERI KEMBANGAN		251.45	
24-01-2025	MyDebit Purchase NSK SERI KEMBANGAN		142.75	
24-01-2025	MyDebit Purchase RESTORAN GORENG GOR		21.00	
24-01-2025	Instant Transfer at KLM Petty cash SUMBER BINA CONSTRUCTION 20250124MBBEMYKL0100RM00601490	6,000.00		1,284.82
25-01-2025	FPX Payment fr SA via Internet 20250125M00086778610BW57917638 DUITNOW ONLINE BANKING/WALLETS 2501251220103743		24.01	
25-01-2025	FPX Payment fr SA via Internet 20250125M00086778610BW57926372 DUITNOW ONLINE BANKING/WALLETS 2501251233413248		379.75	
25-01-2025	MyDebit Purchase HAJI BASHEER BISTRO		14.10	
25-01-2025	DuitNow QR QR Payment NIK DANIAL HAFIZ BIN NIK 20250125HLBBMYKLA400QR67427286		22.00	
25-01-2025	HLConnect DuitNow-previously Inst Fund transfer sbc NUR AMIZAH BINTI RAMLEE 20250125HLBBMYKL0100RM67448730		200.00	644.96

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27-01-2025	DuitNow QR QR Payment MIM VENTURES 20250127HLBBMYKL0400QR74056799		80.00	
27-01-2025	MyDebit Purchase Q'BISTRO-CHERAS		34.10	
27-01-2025	DuitNow QR QR Payment HANIN AMZAR BIN CHE GHANI 20250127HLBBMYKL0400QR75982148		49.00	481.86
28-01-2025	MyDebit Purchase VINDECH HARDWARE-EQ		81.50	
28-01-2025	MyDebit Purchase VINDECH HARDWARE-EQ		16.00	
28-01-2025	MyDebit Purchase VINDECH HARDWARE-EQ		26.00	
28-01-2025	HLB Collection at KLM TL202326174396 HONG LEONG ASSURANCE BERHAD P2501283380029		62.00	
28-01-2025	FPX Collection at KLM S784572A10 S784572A10 /26 AIA PUBLIC TAKAFUL BHD I2501283380969		222.54	
28-01-2025	POS Purchase PSS KESAS ARAH SUBANG SELANGOR MY		50.00	
28-01-2025	SA EPOS (CC/MEPS) 99 SPEEDMART-1756 SELANGOR SELMY		53.40	
28-01-2025	MyDebit Purchase VINDECH HARDWARE-EQ		68.40	
28-01-2025	MyDebit Purchase VINDECH HARDWARE-EQ		22.00	
28-01-2025	MyDebit Purchase GIANT HYPER SRI KEM		346.55	
28-01-2025	DuitNow QR QR Payment NURINSYIRAHAFIQAHBINTI 20250128HLBBMYKL0400QR79742967		147.00	
28-01-2025	FPX Payment fr SA via Internet 2666946090 SEAMONEY CAPITAL MALAYSIA SDN 2501281846490912		729.08	

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28-01-2025	MyDebit Purchase LOOB INTEGRATED SDN		19.40	
28-01-2025	FPX Payment fr SA via Internet T154517901625 IPAY88 (M) SDN BHD - AGODA 2501282133290516		298.22	
28-01-2025	Instant Transfer at KLM Minyak tol AIMI AYUANI BINTI MOHAMAD 20250128MBBEMYKL010ORM01995339	200.00		
28-01-2025	CDM Deposit at TEQ	1,950.00		
28-01-2025	Instant Transfer at KLM Bill AIMI AYUANI BINTI MOHAMAD 20250128MBBEMYKL010ORM05763816	150.00		
28-01-2025	CDM Deposit at TEQ	4,900.00		
28-01-2025	CDM Deposit at TEQ	4,900.00		
29-01-2025	HLConnect DuitNow-previously Inst Fund transfer fee lowyer RAMIZAH ASHIQIN & ASSOCIAT 20250129HLBBMYKL010ORM81903384		1,200.00	
29-01-2025	HLConnect DuitNow-previously Inst Fund transfer ah cheng CHENG SOENG FOCK 20250129HLBBMYKL010ORM81918585		100.00	
29-01-2025	HLConnect DuitNow-previously Inst Fund transfer fee bil AIMI AYUANI BINTI MO 20250129HLBBMYKL010ORM82021838		1,000.00	
29-01-2025	HLConnect DuitNow-previously Inst Fund transfer angpau MUHAMAD FADZLE BIN RAZAK 20250129HLBBMYKL010ORM82023995		1,000.00	
29-01-2025	MyDebit Purchase TMG EXPRESS 3000-KO		14.70	
29-01-2025	ATM Cash Withdrawal		1.00	
29-01-2025	ATM Cash Withdrawal		200.00	
29-01-2025	HLConnect DuitNow-previously Inst Fund transfer aimey sotong BHANU SRINIVAS VAGVALA 20250129HLBBMYKL010ORM83699084		400.00	
				10,439.77

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29-01-2025	HLConnect DuitNow-previously Inst Fund transfer zura 100 TEO CHOON HUA 20250129HLBBMYKL0100RM83907235		100.00	
29-01-2025	FPX Payment fr SA via Internet T154766016325 SHOPEE MALAYSIA 2501292121160617		60.26	6,363.81
30-01-2025	HLConnect DuitNow-previously Inst Fund transfer khairi 250 BADRUL HISHAM BIN MO 20250130HLBBMYKL0100RM84735484		250.00	
30-01-2025	MyDebit Purchase SECRET RECIPE-EQUIN		93.35	
30-01-2025	MyDebit Purchase SECRET RECIPE-EQUIN		216.80	
30-01-2025	MyDebit Purchase SOXWORLD -EQUINE		38.00	
30-01-2025	HLConnect DuitNow-previously Inst Fund transfer infak surau NORIMA BINTI SALIM 20250130HLBBMYKL0100RM85591179		250.00	
30-01-2025	SA EPOS (CC/MEPS) BAKER'S COTTAGE-TAMA N SELANGOR SELMY		35.75	
30-01-2025	ATM Cash Withdrawal at TEQ		2,000.00	
30-01-2025	ATM Cash Withdrawal at TEQ		500.00	2,979.91
31-01-2025	MyDebit Purchase APSB.MEX_SERIKEMBAN		2.20	
31-01-2025	MyDebit Purchase OKAY HARDWARE-KG BA		145.10	
31-01-2025	DuitNow QR QR Payment PUAN ROZIANA BINTI ABDUL 20250131HLBBMYKL0400QR88365510		400.00	
31-01-2025	POS Purchase CTX RO LABRON SERI KEMBANGAMY		100.00	
31-01-2025	DuitNow QR QR Payment NURINSYIRAHAFIQAHBINTI 20250131HLBBMYKL0400QR88879059		59.00	

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31-01-2025	ATM Cash Withdrawal at TEQ		1,500.00	
31-01-2025	MyDebit Purchase CARING PHARMACY-TES		9.00	
31-01-2025	SA EPOS (CC/MEPS) 99 SPEEDMART-1328 SELANGOR SELMY		112.50	
31-01-2025	DuitNow QR QR Payment JT EXPRESS (MALAYSIA) SD 20250131HLBBMYKL0300QR89882025		49.00	
31-01-2025	DuitNow QR QR Payment JT EXPRESS (MALAYSIA) SD 20250131HLBBMYKL0300QR89885698		51.70	
31-01-2025	DuitNow QR QR Payment JT EXPRESS (MALAYSIA) SD 20250131HLBBMYKL0300QR89888467		12.14	539.27
01-02-2025	HLConnect DuitNow-previously Inst Fund transfer zakat SAIFUL BIN JUMALI 20250201HLBBMYKL0100RM91191793		200.00	
01-02-2025	MyDebit Purchase ZUS COFFEE-ALAMANDA		45.60	
01-02-2025	ATM Cash Withdrawal at TEQ		2,000.00	
01-02-2025	ATM Cash Withdrawal at TEQ		2,000.00	
01-02-2025	ATM Cash Withdrawal at TEQ		2,000.00	
01-02-2025	ATM Cash Withdrawal at TEQ		2,000.00	
01-02-2025	ATM Cash Withdrawal at TEQ		2,000.00	
01-02-2025	POS Purchase KIDZOOONA-KZTE KUALA LUMPUR MY		77.00	
01-02-2025	POS Purchase AEON CO-TMN EQUINE SERI KEMBANGAMY		84.00	
01-02-2025	Instant Transfer at KLM Car monthly UMT887 SUMBER BINA CONSTRUCTION 20250201MBBEMYKL0100RM01867634	3,200.00		
01-02-2025	Instant Transfer at KLM Repayment pnb1194 SUMBER BINA CONSTRUCTION 20250201MBBEMYKL0100RM02851365	10,000.00		3,332.67



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02-02-2025	HLConnect DuitNow-previously Inst Fund transfer khairi 300 BADRUL HISHAM BIN MO 20250202HLBBMYKL0100RM97098195		300.00	
02-02-2025	DuitNow QR QR Payment NIK DANIAL HAFIZ BIN NIK 20250202HLBBMYKLA400QR97104733		114.00	2,918.67
03-02-2025	HLConnect DuitNow-previously Inst Fund transfer fund rolling SUMBER BINA CONSTRUCTIONS 20250203HLBBMYKL0100RM98193060		2,700.00	
03-02-2025	MyDebit Purchase AIK HUAT HARDWARE H		30.00	
03-02-2025	HLConnect DuitNow-previously Inst Fund transfer makmar KAMARIAH BINTI OSMAN 20250203HLBBMYKL0100RM98518296		50.00	
03-02-2025	HLConnect DuitNow-previously Inst Fund transfer sbc aik huat hardware AIK HUAT HARDWARE TRADING SDN BHD 20250203HLBBMYKL0100RM98580395		8,295.30	
03-02-2025	DuitNow QR QR Payment ALSARIFA-BUKITBINTANG 20250203HLBBMYKL0300QR99356593		52.50	
03-02-2025	DuitNow QR QR Payment ALSARIFA-BUKITBINTANG 20250203HLBBMYKL0300QR99362848		3.00	
03-02-2025	POS Purchase KRISPY KREME-ALAMANDA PUTRAJAYA MY		28.35	
03-02-2025	DuitNow QR QR Payment MUHAMMADSHARULAHBINROS 20250203HLBBMYKL0400QR00136449		35.00	
03-02-2025	SA EPOS (CC/MEPS) 99 SPEEDMART-1756 SELANGOR SELMY		143.70	

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03-02-2025	MyDebit Purchase KOKOS SDN BHD-3E		18.00	
03-02-2025	MyDebit Purchase NSK SERI KEMBANGAN		126.05	
03-02-2025	Instant Transfer at KLM Salary Jan 25 SUMBER BINA CONSTRUCTION 20250203MBBEMYKL010ORM02426087	9,590.85		1,027.62
04-02-2025	HLConnect DuitNow-previously Inst Fund transfer mama MOHAMAD SAHRIFF BIN 20250204HLBBMYKL010ORM02299264		200.00	
04-02-2025	MyDebit Purchase PR-PRESINT 15 -1		289.70	
04-02-2025	MyDebit Purchase PASARAYA MU SDN BHD		306.60	
04-02-2025	DuitNow QR QR Payment SDG TACTICAL SHOP 20250204HLBBMYKL0300QR03578484		150.00	
04-02-2025	MyDebit Purchase JHC SUCCESS PLT		36.30	
04-02-2025	MyDebit Purchase JHC SUCCESS PLT		17.10	
04-02-2025	MyDebit Purchase JHC SUCCESS PLT		8.40	
04-02-2025	MyDebit Purchase HOME CITY S.KEMBANG		35.60	
04-02-2025	POS Purchase SUBWAY-ALAMANDA PUTRAJAYA MY		69.50	
04-02-2025	ATM Cash Withdrawal at TEQ		2,000.00	
04-02-2025	ATM Cash Withdrawal at TEQ		2,000.00	
04-02-2025	ATM Cash Withdrawal at TEQ		500.00	
04-02-2025	SA EPOS (CC/MEPS) 99 SPEEDMART-1756 SELANGOR SELMY		156.90	
04-02-2025	DuitNow QR QR Payment NIK DANIAL HAFIZ BIN NIK 20250204HLBBMYKLA400QR04845142		112.00	
04-02-2025	HLConnect DuitNow-previously Inst Fund transfer name card teguh kualiti EXIMIUS DIGITAL PRINTSTATI 20250204HLBBMYKL010ORM04993551		230.00	

### SAVINGS ACCOUNT-i STATEMENT

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

AIMI SHAZWANI BINTI MOHAMAD SAHRIFF  
LOT 4079-7 BATU 2  
LORONG JAAFAR JALAN ISMAIL  
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Branch / Cawangan : KAJANG, SELANGOR  
Tel No / No Tel : 03-87341022

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
04-02-2025	HLConnect DuitNow-previously Inst Fund transfer dato aimey NAJWA AMIR EMPIRE SDN. BHD. 20250204HLBBMYKL010ORM06115424		308.00	
04-02-2025	Instant Transfer at KLM Petty cash SUMBER BINA CONSTRUCTION 20250204MBBEMYKL010ORM08030393	8,000.00		2,607.52
05-02-2025	HLConnect DuitNow-previously Inst Fund transfer ginger aimey NOOR BAITEE BINTI MOHD PAR 20250205HLBBMYKL010ORM06512186		500.00	
05-02-2025	HLConnect DuitNow-previously Inst Fund transfer sbc aik huat hardware AIK HUAT HARDWARE TRADING SDN BHD 20250205HLBBMYKL010ORM06638758		161.00	
05-02-2025	MyDebit Purchase BAAGUS HARDWARE S/B		113.20	
05-02-2025	MyDebit Purchase BAAGUS HARDWARE S/B		40.00	
05-02-2025	MyDebit Purchase BUNGKUS KAW KAW-ATR		28.60	
05-02-2025	HLConnect DuitNow-previously Inst Fund transfer khairi 250 BADRUL HISHAM BIN MO 20250205HLBBMYKL010ORM10235997		250.00	
05-02-2025	FPX Payment fr SA via Internet T157233288025 SHOPEE MALAYSIA 2502052313230568		55.17	1,459.55
06-02-2025	POS Purchase SHELL-PLUS HW J DUTA KLA KUALA LUMPUR MY		15.00	
06-02-2025	POS Purchase UMW-OSSB-CYBERJAYA CYBERJAYA MY		769.00	
06-02-2025	DuitNow QR QR Payment NIK DANIAL HAFIZ BIN NIK 20250206HLBBMYKLA400QR13425197		95.00	580.55
07-02-2025	DuitNow QR QR Payment SITINORIDAYUBINTIADAM 20250207HLBBMYKL0400QR15153320		66.00	

### SAVINGS ACCOUNT-i STATEMENT

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
07-02-2025	HLConnect DuitNow-previously Inst Fund transfer barang NIK SABRI BIN MOHAMAD 20250207HLBBMYKL0100RM15751881		11.00	
07-02-2025	DuitNow QR QR Payment MUHAMMAD ALIF HELMI BIN M 20250207HLBBMYKL0400QR16489662		71.00	
07-02-2025	MYDEBIT REL DR SA PETRON PADANG SEMAB		100.00	
07-02-2025	DuitNow QR QR Payment MEDICCA ALLIANCE SDN. BHD 20250207HLBBMYKL0300QR17775903		93.00	239.55
09-02-2025	POS Purchase PSS AIR KEROH 1 MELAKA MY		15.00	
09-02-2025	MyDebit Purchase KAISAR-S KEMBANGAN		29.50	195.05
10-02-2025	Fund Trf fr SA to CA-Internet Fund transfer sbc p0057 HENG HUA HOLDINGS SDN. BHD.		1,500.00	
10-02-2025	MyDebit Purchase APSB.MEX_SERIKEMBAN		2.20	
10-02-2025	DuitNow QR QR Payment MUHAMMADSHARULAHBINROS 20250210HLBBMYKL0400QR28081583		22.00	
10-02-2025	HLConnect DuitNow-previously Inst Fund transfer stiker besday EXIMIUS DIGITAL PRINTSTATI 20250210HLBBMYKL0100RM29392018		230.00	
10-02-2025	ATM Cash Withdrawal		1.00	
10-02-2025	ATM Cash Withdrawal		1,500.00	
10-02-2025	ATM Cash Withdrawal		1.00	
10-02-2025	ATM Cash Withdrawal		1,500.00	
10-02-2025	HLConnect DuitNow-previously Inst Fund transfer ganti concrete MOHAMAD SAHRIFF BIN 20250210HLBBMYKL0100RM30179257		1,200.00	

### SAVINGS ACCOUNT-i STATEMENT

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
10-02-2025	HLConnect DuitNow-previously Inst Fund transfer ganti concrete AIMI AYUANI BINTI MO 20250210HLBBMYKL010ORM30182498		300.00	
10-02-2025	Instant Transfer at KLM loan SUMBER BINA GLOBAL RESOURCES 20250210RHBBMYKL010ORM57045562	1,200.00		
10-02-2025	Instant Transfer at KLM Petty cash AIMI AYUANI BINTI MOHAMAD 20250210MBBEMYKL010ORM09995000	300.00		
10-02-2025	ATM Interbank Funds Trf to SA ATM IBG TRANSFER TRANSFER TO CA/SA MUHAMMAD SHAZLAN SHA TRANSFER TO CA/SA	10,000.00		5,438.85
11-02-2025	HLConnect DuitNow-previously Inst Fund transfer sbc aikhuat pnb1194 AIK HUAT HARDWARE TRADING SDN BHD 20250211HLBBMYKL010ORM30894943		4,222.00	
11-02-2025	HLConnect DuitNow-previously Inst Fund transfer aimey ginger 200 NOOR BAITEE BINTI MOHD PAR 20250211HLBBMYKL010ORM30897054		200.00	
11-02-2025	MyDebit Purchase APSB.MEX_SERIKEMBAN		2.20	1,014.65
12-02-2025	MyDebit Purchase APSB.MEX_SERIKEMBAN		2.20	
12-02-2025	MyDebit Purchase APSB.MEX_SALAKSELAT		2.00	
12-02-2025	POS Purchase SPE-C SOW LIN 601 KUALA LUMPUR MY		3.50	
12-02-2025	DuitNow QR QR Payment NIK DANIAL HAFIZ BIN NIK 20250212HLBBMYKLA400QR36751985		95.00	
12-02-2025	FPX Payment fr SA via Internet 202502121227590156326058 TIKTOK SHOP SELLER. 2502122028000948		33.90	878.05

**SAVINGS ACCOUNT-i STATEMENT**

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Tel No / No Tel : 03-87341022

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
13-02-2025	POS Purchase DUKE- SENTUL TAMBAHAN KUALA LUMPUR MY		2.50	
13-02-2025	MyDebit Purchase APSB.T24.ICON_JLN_T		8.50	
13-02-2025	FPX Payment fr SA via Internet 2700695899 SEAMONEY CAPITAL MALAYSIA SDN 2502131732250948		722.62	
13-02-2025	HLConnect DuitNow-previously Inst Fund transfer mbk advance tareq UMI YUSMIZA BINTI YUSSOF 20250213HLBMYKL0100RM40320060		100.00	
13-02-2025	MyDebit Purchase APSB.MEX_SERIKEMBAN		2.20	42.23

<b>Total Withdrawals / Jumlah Pengeluaran :</b>	<b>176</b>	<b>91,107.63</b>	<b>Date / Tarikh :</b>	<b>13-02-2025</b>
<b>Total Deposits / Jumlah Simpanan :</b>	<b>19</b>	<b>90,890.85</b>	<b>Closing Balance / Baki Akhir :</b>	<b>42.23</b>

- 1) Effective 1 September 2024, the Bank will discontinue SMS notifications for DuitNow transfers from other banks to your account. Instead, you will receive these notifications via email.  
2) Effective March 2025, RM2 will be charged per paper statement for each account. Please switch to free e-Statement on HLB Connect now.
- 1) Berkuat kuasa 1 September 2024, pihak Bank akan menghentikan notifikasi SMS untuk pemindahan DuitNow dari bank lain ke akaun anda. Sebaliknya, anda akan menerima notifikasi melalui emel.  
2) Mulai Mac 2025, RM2 akan dikenakan untuk penyata bercetak bagi setiap akaun. Beralih kepada e-Penyata percuma di HLB Connect sekarang.

The items and balances shown above, in the absence of any obvious error on the face of the statement or fraud by the Bank, shall be considered correct unless the Bank is notified of any discrepancy within fourteen (14) days upon your receipt of this statement. For more details on your account transactions, please log on to [www.hlb.com.my](http://www.hlb.com.my) and register with Hong Leong Connect. If you have any inquiries, please call 03 7626 8899. Please notify the Bank of any change in contact details by logging on to Hong Leong Connect and click on "Settings", then click on "Update Contact Info" and proceed to update. Or call Hong Leong Contact Centre 03 7626 8899 or drop by any Hong Leong Bank/Hong Leong Islamic Bank branch nationwide.

Item dan baki yang ditunjukkan di atas, jika tiada sebarang kesilapan yang jelas dalam penyata akaun atau penipuan oleh pihak Bank, akan dianggap betul melainkan pihak Bank dimaklumkan mengenai sebarang percanggahan dalam tempoh empat belas (14) hari dari tarikh anda menerima penyata ini. Untuk maklumat lanjut mengenai transaksi akaun anda, sila layari laman [www.hlb.com.my](http://www.hlb.com.my) dan mendaftar dengan Hong Leong Connect. Jika anda mempunyai sebarang pertanyaan, sila hubungi 03 7626 8899. Sila maklumkan Bank tentang sebarang perubahan butiran hubungan dengan melayari laman Hong Leong Connect dan klik "Settings", kemudian klik pada "Update Contact Info" dan mengemas kini. Atau hubungi Pusat Hubungan Hong Leong 03 7626 8899 atau singgah di mana-mana cawangan Hong Leong Bank/Hong Leong Islamic Bank di seluruh negara.