

**STATEMENT OF EASI-SAVE SAVINGS ACCOUNT**
**PENYATA AKAUN SIMPANAN EASI-SAVE**

Protected by PIDM up to RM250,000 for each depositor

 788  
 MS JAMUNA DEVI A/P SUBRAMANIAM  
 NO 109L JALAN DC5/6  
 DESA COALFIELDS  
 SUNGAI BULOH  
 47000 SELANGOR

Account Branch / Cawangan Akaun : IJOK

Statement Date / Tarikh Penyata : 01 NOV 2019 TO 30 NOV 2019

Account Number / Nombor Akaun : 788-202483-0

Transaction Date Tarikh Transaksi	Transaction Description Huraian Transaksi	Cheque No. No. Cek	Withdrawal Pengeluaran	Deposit Deposit	Balance Baki
01 NOV 2019	Balance B/F				90.60
	FPX PAYMENT	/IB	30.00		60.60
	HOTLINK TOP UP 1911011535570615 T199821062000				
01 NOV 2019	BULK CREDIT O.M.M. GRAPHIC SDN OCT'19 REF:Interbank GIRO			3,267.45	3,328.05
02 NOV 2019	INSTANT TRANSFER MALAR KANNAN A/L GA DESC: REF: Ref	/IB	20.00		3,308.05
03 NOV 2019	INSTANT TRANSFER JAYAMALAR A/P SUBRA DESC: REF: Ref	/IB	171.00		3,137.05
03 NOV 2019	SA MYDEBIT PURCHASE 99 SPEED MART-1092	/IB	31.15		3,105.90
04 NOV 2019	INSTANT TRANSFER PUSAT PERKEMBANGAN DESC: REF: Aug payment	/IB	850.00		2,255.90
04 NOV 2019	SA MYDEBIT PURCHASE 99 SPEED MART-1258	/IB	17.30		2,238.60
05 NOV 2019	INSTANT TRANSFER MALAR KANNAN A/L GA DESC: REF: Rf	/IB	50.00		2,188.60
05 NOV 2019	INSTANT TRANSFER	/IB	110.00		2,078.60

The Big Bad Wolf Book Sale is celebrating its 10th ANNIVERSARY! Be ready for a big, bad carnival with 4.5 MILLION books at 75% to 95% discount. This 24 hours event will be held from 6 – 16 Dec 2019 at MIECC, The Mines, Selangor. Use your OCBC Debit Card/-i or Credit Card and enjoy an additional 5% discount for purchases of RM100 and above. Download the Wolf Pack App today to get exclusive deals, rewards and happenings at the Big Bad Wolf Book Sale.

*Pesta Jualan Buku Big Bad Wolf akan menyambut ulang tahun ke-10! Bersedia untuk membeli-belah 24-jam setiap hari dari 6 – 16 Dis 2019 di MIECC, The Mines, Selangor. Terdapat 4.5 juta buku dengan potongan harga sebanyak 75% - 95%! Gunakan Kad Debit/-i atau Kredit OCBC Bank anda untuk menikmati tambahan diskaun 5% bagi pembelian sebanyak RM100 dan ke atas. Muat turun aplikasi Wolf Pack hari ini untuk menikmati pelbagai tawaran dan maklumat terkini.*

**BASE LENDING RATE 6.76% p.a. WITH EFFECT FROM 13 MAY 2019**  
 KADAR PINJAMAN ASAS BERKUATKUASA DARI

Local cheques etc. although passed to credit are accepted for collection only and will not be available until cleared. The entries and balance shown in this statement should be verified and the bank notified in writing of any errors or discrepancies within 14 days from the date of this statement. If the Bank does not receive any notification within the stipulated time, the entries in this statement shall be deemed as correct, binding, final and conclusive. Please notify us in writing for any change of address, telephone numbers and/or other personal details.

Cek-cek tempatan dan sebagainya, yang telah dikreditkan ke dalam akaun tidak boleh digunapakai sehingga cek-cek tersebut dijelaskan. Butir-butir transaksi dan baki yang ditunjukkan di dalam penyata ini harus disemak dan sebarang kesilapan atau ketidaksamaan harus dimaklumkan kepada pihak Bank secara bertulis dalam tempoh 14 hari dari tarikh penyata ini. Jika pihak Bank tidak menerima sebarang maklumbalas dalam tempoh tersebut, segala butir-butir di dalam penyata ini adalah dianggap betul, terikat dan muktamad. Sila maklumkan kepada kami secara bertulis sebarang pertukaran alamat, nombor telefon dan/atau maklumat peribadi lain.

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	MALAR KANNAN A/L GA DESC: REF: Ref				
05 NOV 2019	ATM Cash		100.00		1,978.60
05 NOV 2019	SA MYDEBIT PURCHASE /IB PASARAYA BEST		74.40		1,904.20
07 NOV 2019	SA BANKCARD PAY (DC) 05/11/19 xx-0996 CORPORATE WEB PRTAL- EC KUA		300.00		1,604.20
07 NOV 2019	FPX PAYMENT /IB SHOPEE MALAYSIA 1911071623090846 T011315287900		134.00		1,470.20
08 NOV 2019	INSTANT TRANSFER /IB MALAR KANNAN A/L GA DESC: REF: Ref		100.00		1,370.20
08 NOV 2019	INSTANT TRANSFER /IB MALAR KANNAN A/L GA DESC: REF: Ref		50.00		1,320.20
09 NOV 2019	SA MYDEBIT PURCHASE /IB BIG PHARMACY SJN UT5912SG B		66.95		1,253.25
10 NOV 2019	SA BANKCARD PAY (DC) 08/11/19 xx-0996 GRAB ECOM SSL-EC PET		32.50		1,220.75
10 NOV 2019	SA BANKCARD PAY (DC) 08/11/19 xx-0996 GRABPAY ECOM SSL-EC PET		50.00		1,170.75
10 NOV 2019	SA BANKCARD PAY (DC) 08/11/19 xx-0996 SOCAR KUA		80.66		1,090.09
10 NOV 2019	INSTANT TRANSFER /IB MALAR KANNAN A/L GA DESC: REF: Ref		50.00		1,040.09
10 NOV 2019	INSTANT TRANSFER /IB MALAR KANNAN A/L GA DESC: REF: Ref		50.00		990.09
11 NOV 2019	ATM Cash		200.00		790.09
12 NOV 2019	SA BANKCARD PAY (DC) 09/11/19 xx-0996 SOCAR KUA		2.51		787.58
12 NOV 2019	INSTANT TRANSFER /IB SIMMATHIRI A/P APPA DESC: REF: Bb oil		150.00		637.58
12 NOV 2019	MEPS FUNDS TRANSFER /IB THANAPACKIAM A/P CH DESC: loan			3,000.00	3,637.58

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12 NOV 2019	REF: INSTANT TRANSFER INSTANT TRANSFER SARAVANI COLLECTION DESC: REF: Payment nov	/IB	400.00		3,237.58
12 NOV 2019	SA MYDEBIT PURCHASE PASARAYA BEST	/IB	80.45		3,157.13
13 NOV 2019	INSTANT TRANSFER MALAR KANNAN A/L GA DESC: REF: Ref	/IB	140.00		3,017.13
14 NOV 2019	SA MYDEBIT PURCHASE 99 SPEED MART-1258	/IB	41.85		2,975.28
14 NOV 2019	SA BANKCARD PAY (DC) 12/11/19 xx-0996 MYTNB SSP-EC	BAN	1,719.00		1,256.28
14 NOV 2019	INSTANT TRANSFER THANAPACKIAM A/P CH DESC: REF: Reg	/IB	400.00		856.28
14 NOV 2019	INSTANT TRANSFER MALAR KANNAN A/L GA DESC: REF: Ref	/IB	490.00		366.28
15 NOV 2019	ATM Cash		200.00		166.28
15 NOV 2019	SA MYDEBIT PURCHASE CTX CO INAMIRA RESO	/IB	50.00		116.28
17 NOV 2019	SA BANKCARD PAY (DC) 15/11/19 xx-0996 GRABPAY ECOM SSL-EC PET		30.00		86.28
17 NOV 2019	SA MYDEBIT PURCHASE PASARAYA BEST	/IB	63.60		22.68
17 NOV 2019	INSTANT TRANSFER MALAR KANNAN A/L GA DESC: REF: k	/IB		950.00	972.68
17 NOV 2019	INSTANT TRANSFER MALAR KANNAN A/L GA DESC: REF: Ref	/IB	200.00		772.68
18 NOV 2019	ATM Cash		200.00		572.68
20 NOV 2019	SA BANKCARD PAY (DC) 18/11/19 xx-0996 ASTRO AMSS	KUA	185.50		387.18
20 NOV 2019	SA MYDEBIT PURCHASE PASARAYA BEST	/IB	101.75		285.43
22 NOV 2019	INSTANT TRANSFER THANAPACKIAM A/P CH DESC: REF: ref	/IB		65.00	350.43
22 NOV 2019	ATM Cash		100.00		250.43
23 NOV 2019	SA BANKCARD PAY (DC) 21/11/19		65.00		185.43

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25 NOV 2019	xx-0996 GRABPAY ECOM SSL-EC PET MEPS FUNDS TRANSFER /IB MALAR KANNAN A/L GA DESC: baby REF: MEPS TRANSFER TRANSACTION			100.00	285.43
26 NOV 2019	SA BANKCARD PAY (DC) 22/11/19 xx-0996 CTX RO WIBAWA KUKUH SUN		30.00		255.43
26 NOV 2019	INSTANT TRANSFER /IB THANAPACKIAM A/P CH DESC: REF: ref			1,000.00	1,255.43
26 NOV 2019	ATM Cash		1,050.00		205.43
28 NOV 2019	SA BANKCARD PAY (DC) 25/11/19 xx-0996 CTX RO WIBAWA KUKUH SUN		30.00		175.43
29 NOV 2019	INSTANT TRANSFER /IB MALAR KANNAN A/L GA DESC: REF: Ref		100.00		75.43
30 NOV 2019	INSTANT TRANSFER /IB MALAR KANNAN A/L GA DESC: REF: Reg		10.00		65.43
<b>TRANSACTION SUMMARY</b>	<b>No. of Withdrawals</b> 45 <b>No. of Deposits</b> 6	<b>Total Withdrawals</b> <b>Total Deposits</b>	8,407.62 8,382.45	<b>Hold Amount</b> <b>Late Local Cheque</b>	40.00 0.00

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Statement Date / Tarikh Penyata : 01 OCT 2019 TO 31 OCT 2019

Account Number / Nombor Akaun : 788-202483-0

Transaction Date Tarikh Transaksi	Transaction Description Huraian Transaksi	Cheque No. No. Cek	Withdrawal Pengeluaran	Deposit Deposit	Balance Baki
01 OCT 2019	Balance B/F				29.88
	BULK CREDIT			3,267.45	3,297.33
	O.M.M. GRAPHIC SDN SEP'19 REF:Interbank GIRO				
02 OCT 2019	INSTANT TRANSFER	/IB	200.00		3,097.33
	MALAR KANNAN DESC: REF: Ref				
02 OCT 2019	INSTANT TRANSFER	/IB	170.00		2,927.33
	THANAPACKIAM A/P CH DESC: REF: Ref				
02 OCT 2019	FPX PAYMENT	/IB	134.00		2,793.33
	SHOPEE MALAYSIA 1910021707540377 T008976295000				
03 OCT 2019	SA MYDEBIT PURCHASE	/IB	301.45		2,491.88
	PASARAYA BEST				
03 OCT 2019	SA MYDEBIT PURCHASE	/IB	42.55		2,449.33
	99 SPEED MART-1258				
04 OCT 2019	INSTANT TRANSFER	/IB	50.00		2,399.33
	MALAR KANNAN DESC: REF: Ref				
04 OCT 2019	FPX PAYMENT	/IB	20.00		2,379.33
	GPAY NETWORK (M) SD 1910041718250324 120907709				
04 OCT 2019	SA MYDEBIT PURCHASE	/IB	64.20		2,315.13

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Akaun depositori dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit. Maklumat lanjut di <https://www.ocbc.com.my/personal-banking/accounts/pidm-information.html>

**BASE LENDING RATE 6.76% p.a. WITH EFFECT FROM 13 MAY 2019**  
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Transaction Date Tarikh Transaksi	Transaction Description Huraian Transaksi	Cheque No. No. Cek	Withdrawal Pengeluaran	Deposit Deposit	Balance Baki
	99 SPEED MART-1726				
08 OCT 2019	ATM Cash		100.00		2,215.13
08 OCT 2019	SA MYDEBIT PURCHASE	/IB	9.15		2,205.98
	99 SPEED MART-1726				
08 OCT 2019	SA MYDEBIT PURCHASE	/IB	16.85		2,189.13
	99 SPEED MART-1726				
09 OCT 2019	SA BANKCARD PAY (DC)		300.00		1,889.13
	07/10/19 xx-0996 PRUDENTIAL-PAP-ECOM KUA				
09 OCT 2019	INSTANT TRANSFER	/IB	1,500.00		389.13
	THANAPACKIAM A/P CH DESC: REF: Ref				
14 OCT 2019	FPX PAYMENT	/IB	50.00		339.13
	GPAY NETWORK (M) SD 1910140852010334 123861952				
14 OCT 2019	FPX PAYMENT	/IB	20.00		319.13
	GPAY NETWORK (M) SD 1910141107120924 123895320				
17 OCT 2019	SA BANKCARD PAY (DC)		190.80		128.33
	15/10/19 xx-0996 ASTRO AMSS	KUA			
18 OCT 2019	FPX PAYMENT	/IB	75.29		53.04
	SHOPEE MALAYSIA 1910181111550884 T010044082000				
18 OCT 2019	GIRO CREDIT			1,000.00	1,053.04
	RAWANG SPECIALIST H IBG TRANSACTION REF:IBG TRANSACTION				
18 OCT 2019	SA MYDEBIT PURCHASE	/IB	76.40		976.64
	PASARAYA BEST				
21 OCT 2019	INSTANT TRANSFER	/IB	50.00		926.64
	MALAR KANNAN DESC: REF: Ref				
21 OCT 2019	SA MYDEBIT PURCHASE	/IB	60.40		866.24
	99 SPEED MART-1726				
24 OCT 2019	INSTANT TRANSFER	/IB	100.00		766.24
	JAYAMALAR A/P SUBRA DESC: REF: Fee				
24 OCT 2019	SA MYDEBIT PURCHASE	/IB	83.60		682.64
	99 SPEED MART-1258				
25 OCT 2019	INSTANT TRANSFER	/IB	100.00		582.64
	MALAR KANNAN A/L GA DESC: REF: ref				
26 OCT 2019	SA MYDEBIT PURCHASE	/IB	23.00		559.64
	BIG PHARMACY SJN UT5912SG B				
26 OCT 2019	SA MYDEBIT PURCHASE	/IB	30.00		529.64

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27 OCT 2019	PASARAYA MM-SG BULO5651 SUNG FPX PAYMENT SHOPEE MALAYSIA 1910271541290631 T010558956100	/IB	139.04		390.60
30 OCT 2019	INSTANT TRANSFER THANAPACKIAM A/P CH DESC: REF: Ref	/IB	300.00		90.60
<b>TRANSACTION SUMMARY</b>	<b>No. of Withdrawals No. of Deposits</b>	<b>27 2</b>	<b>Total Withdrawals Total Deposits</b>	<b>4,206.73 4,267.45</b>	<b>Hold Amount Late Local Cheque</b>
					0.00 0.00

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Transaction Date Tarikh Transaksi	Transaction Description Huraian Transaksi	Cheque No. No. Cek	Withdrawal Pengeluaran	Deposit Deposit	Balance Baki
03 SEP 2019	Balance B/F				20.55
	BULK CREDIT			3,267.45	3,288.00
	O.M.M. GRAPHIC SDN AUG'19 REF:Interbank GIRO				
04 SEP 2019	SA MYDEBIT PURCHASE	/IB	218.85		3,069.15
	PASARAYA BEST				
04 SEP 2019	INSTANT TRANSFER	/IB	89.00		2,980.15
	THANAPACKIAM A P CH DESC: REF: Ref				
04 SEP 2019	INSTANT TRANSFER	/IB	1,455.00		1,525.15
	PUSAT PERKEMBANGAN DESC: Mohneish moha REF: Reenrollment fee				
05 SEP 2019	FPX PAYMENT	/IB	139.57		1,385.58
	SHOPEE MALAYSIA 1909051305400018 T007225633300				
05 SEP 2019	ATM Cash		150.00		1,235.58
06 SEP 2019	INSTANT TRANSFER	/IB	293.00		942.58
	SIMMATHIRI A/P APPA DESC: REF: Jamuna				
08 SEP 2019	SA BANKCARD PAY (DC)		100.00		842.58
	05/09/19 xx-0996 CTX RO WIBAWA KUKUH SUN				
12 SEP 2019	MEPS FUNDS TRANSFER	/IB		2,000.00	2,842.58
	SVSA ENTERPRISE				

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12 SEP 2019	DESC: baby REF: INSTANT TRANSFER INSTANT TRANSFER SARAVANI COLLECTION	/IB	1,400.00		1,442.58
12 SEP 2019	DESC: REF: September payment INSTANT TRANSFER MALAR KANNAN A/L GA	/IB	1,020.00		422.58
13 SEP 2019	DESC: REF: WC5563W INSTANT TRANSFER THANAPACKIAM A/P CH	/IB	50.00		372.58
15 SEP 2019	DESC: REF: Ref INSTANT TRANSFER THANAPACKIAM A/P CH	/IB	75.00		297.58
17 SEP 2019	DESC: REF: Ref SA BANKCARD PAY (DC) 14/09/19		143.35		154.23
17 SEP 2019	xx-0996 ASTRO AMSS INSTANT TRANSFER JAMUNA DEVI A/P SUB	KUA /IB	20.00		134.23
17 SEP 2019	DESC: REF: Ref ATM Cash		100.00		34.23
22 SEP 2019	MEPS FUNDS TRANSFER THANAPACKIAM A/P CH	/IB		20.00	54.23
23 SEP 2019	DESC: ref REF: INSTANT TRANSFER MEPS FUNDS TRANSFER THANAPACKIAM A/P CH	/IB		30.00	84.23
24 SEP 2019	DESC: red REF: INSTANT TRANSFER SA BANKCARD PAY (DC) 22/09/19		6.84		77.39
24 SEP 2019	xx-0996 SOCAR SA BANKCARD PAY (DC) 22/09/19	KUA	19.53		57.86
25 SEP 2019	xx-0996 SOCAR SA BANKCARD PAY (DC) 23/09/19	KUA	21.30		36.56
25 SEP 2019	xx-0996 SOCAR SA BANKCARD PAY (DC) 23/09/19	KUA	6.68		29.88
	xx-0996 SOCAR	KUA			
<b>TRANSACTION SUMMARY</b>	<b>No. of Withdrawals</b> <b>No. of Deposits</b>	18 4	<b>Total Withdrawals</b> <b>Total Deposits</b>	5,308.12 5,317.45	<b>Hold Amount</b> <b>Late Local Cheque</b>
					0.00 0.00