

ANSENG CREDIT SDN. BHD.

(20736-T)

(25)

(LICENSED MONEY LENDER)

NO.1, TINGKAT 1, JALAN TODAK 2, BANDAR SEBERANG JAYA, 13700 PERAI, P. PINANG.

Tel: 04-3976788

BORANG PEMOHONAN

ID NO :

BUTIR-BUTIR PERIBADI ANDA (Sila Isi Dengan Huruf Besar) (Sila Gariskan Mana-mana Berkenaan)

Nama MOHD MOORALME B KAMCI
(Seperti dalam kad pengenalan)

No K/P Baru 870123 - 02 - 5099

No K/P Lama

Jantina Lelaki Perempuan

Taraf Perkahwinan (Kahwin / Bujang / Duda / Janda)

Umur Sekarang 36 Tahun Bilangan Anak 3 Tarikh Lahir 23 - 01 - 1987
Hari - Bulan - Tahun

Alamat Kediaman Sekarang K G P I D A Z M E G A T D E W A
M U U I M P U T A T

Pos Kod 06100 E-MAIL:

Hakmilik Rumah SEMBIRI TELEFON BIMBIT 013 - 5284539
Telefon Pasangan 011 - 11139711 (DAYANG)

Warganegara MALAYSIA BANGSA MELAYU BN/

PERKERJAAN ANDA 1411n 81m2 tehp

Nama Syarikat HOSPITAL JITRA

Alamat Syarikat JALAM CHANGLUM
(Jangan letak alamat P.O. Box)

Pos Kod 06000

Telefon Pejabat 04 - 9174333 atau 0 -

Jawatan PEMBANTU AWAM

Gaji Pokok RM Gaji Bersih Yang Diterima RM

Nama Bank No A/C Bank

Nombor Kad ATM - - - - - EXP PIN

RUJUKAN PERIBADI ANDA

Nama 1 NOR LIANA

Nama 2 NOR SHILA

Perhubungan x ADIK 4

Perhubungan x KAKAK 1

Telefon Bimbit 013 - 5261227

Telefon Bimbit 019 - 5654411

Nama 3 SUFIAN

Nama 4 ZULKANIAN

Perhubungan KW

Perhubungan KW

Telefon Bimbit 010 - 8165711

Telefon Bimbit 017 - 4961269

I declare that all information given above is true, correct and complete. I agree to comply with the term and conditions contained in the Loan Agreement which will be given to me on approval of the application. I also agree that

ANSENG CREDIT SDN. BHD. will not return to me the loan application form and all related documents whether the loan is approved or not. I also authorise ANSENG CREDIT SDN. BHD. to release my information to any third party for confirmation of the above stated information with whatever source when necessary.

Tarikh Memohon 25 - 10 - 2024

Tandatangan Pemohon

UNTUK KEGUNAAN PEJABAT SAHAJA

Tarikh diterima :	Lulus / Tidak :	sdh tgg 3bln , kedai tu
		x bg settle, not settle
Tarikh diluluskan :	Diluluskan oleh :	Sblm biasa kira amount

COMPANY
A B C

BANK
A B C

CUSTOMER
A B C

banyak lg, cust opj
x tgej

CASA STATEMENT HISTORY INQUIRY

Date selected from 01/07/2023 to 24/10/2023

Account No : 7047832868
Name : MOHD NOORALME BIN RAMLIDate : 24/10/2023
Time : 14:59:34
Branch : 00211
CSR ID : CIM08600
Page No. : 1

Date Last Statement :	09/10/2023	Balance Last Statement :	22.67
Date This Stmtnt :	24/10/2023	Balance This Stmtnt :	22.67

Date	Description	Debit / Credit	Amount	Ref.No./Chq.No.	Ledger Balance
25/09/2023	ATM MEPS IBFT T	D	370.00	1408FCZ26165/000000	22.67
25/09/2023	ATM WITHDRAWAL	D	750.00	1408FCZ26161/000000	392.67
24/09/2023	AUTOPAY CR	C	1,113.67	230918181251/000000	1,142.67
25/08/2023	ATM MEPS IBFT T	D	340.00	1400A9993334/000000	29.00
25/08/2023	ATM WITHDRAWAL	D	770.00	1400A9991977/000000	369.00
25/08/2023	ATM WITHDRAWAL	D	1.00	1400A9991977/000000	1,139.00
24/08/2023	AUTOPAY CR	C	1,113.67	230821691517/000000	1,140.00
10/08/2023	ATM MEPS IBFT T	D	300.00	1400A9997064/000000	26.33
09/08/2023	AUTOPAY CR	C	300.00	230806239311/000000	326.33
25/07/2023	ATM MEPS IBFT T	D	320.00	1408FTAQ1111/000000	26.33
25/07/2023	ATM WITHDRAWAL	D	790.00	1408FTAQ1108/000000	346.33
24/07/2023	AUTOPAY CR	C	1,113.67	230717989356/000000	1,136.33

End of record for this selection

