





b Sendiri

mak ADIK3



1	Adik beradik berapa orang (兄弟姐妹几位)	3
2	Anak ke berapa (排第几)	①
3	Adik/kakak/abang kerja apa? kerja mana? tingga mana? (兄弟姐妹做什么工/在哪里做工)	② ADIK - L - k.lang - PG ③ ADIK - P - kerani - PG
4	Suami/Isteri/Tunang kerja apa/kat mana/lama kerja (老公/老婆/爱人做什么工/在哪里做/做多久)	X
5	Mak/ayah ada kerja? Kerja apa ?berapa lama (父母亲有做工吗? 在哪里做? 做多久)	ayah - x da mak - x kerja - bayan baru
6	Rumah sewa dah berapa lama tinggal (租多久)	Sendiri 11thn RM600
7	komitmen lain setiap bulan-hutang bank/kereta/motor personal loan (每个月要还-银行, 车, 摩托, 借loan)	X
8	piasa buat pinjaman kedai macam ini ? (有没有借过和我们一样的店)	X
9	FB Nama	Ari Balan

## CASA TRANSACTION HISTORY INQUIRY

Date selected from 01/11/2023 to 31/01/2024

Account No : 7059724567  
 Name : ARIBALAN A/L GUNASEGARAN

Date : 14/02/2024  
 Time : 10:36:18  
 Branch : 00714  
 CSR ID : CIM05009  
 Page No. : 1

Transaction Date	Transaction Description	Withdrawal Amount	Deposit Amount	Ledger Balance
31/01/2024	CREDIT INTEREST	0.00	0.09	1,228.15
31/01/2024	I-PAYMENT 8007818262	10.00	0.00	1,228.06
31/01/2024	ATM WITHDRAWAL AT MEPS	50.00	0.00	1,238.06
31/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	1,288.06
31/01/2024	DUITNOW TO ACCOUNT	57.00	0.00	1,289.06
30/01/2024	POS DEBIT	20.00	0.00	1,346.06
30/01/2024	HSE CHQ DEPOSIT	0.00	1,324.85	1,366.06
29/01/2024	POS DEBIT	9.00	0.00	41.21
29/01/2024	DUITNOW TO ACCOUNT	11.00	0.00	50.21
28/01/2024	ATM WITHDRAWAL AT MEPS	1,100.00	0.00	61.21
28/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	1,161.21
28/01/2024	DUITNOW TO ACCOUNT	0.00	1,100.00	1,162.21
28/01/2024	DUITNOW TO ACCOUNT	12.00	0.00	62.21
28/01/2024	DUITNOW TO ACCOUNT	24.00	0.00	74.21
28/01/2024	DUITNOW TO ACCOUNT	0.00	50.00	98.21
28/01/2024	ATM WITHDRAWAL AT MEPS	120.00	0.00	48.21
28/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	168.21
28/01/2024	DUITNOW	30.00	0.00	169.21
27/01/2024	DUITNOW TO ACCOUNT	48.00	0.00	199.21
26/01/2024	I-PAYMENT 8007818262	10.00	0.00	247.21
26/01/2024	ATM WITHDRAWAL AT MEPS	100.00	0.00	257.21
26/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	357.21
26/01/2024	DUITNOW TO ACCOUNT	0.00	200.00	358.21
25/01/2024	I-FUNDS TR TO SA 7075853130	40.00	0.00	158.21
25/01/2024	ATM WITHDRAWAL AT MEPS	150.00	0.00	198.21
25/01/2024	ATM WITHDRAWAL FEES (ISSUER)	1.00	0.00	348.21
25/01/2024	MYDEBIT PURCHASE	50.35	0.00	349.21
25/01/2024	I-PAYMENT 8007818262	10.00	0.00	399.56
24/01/2024	DUITNOW TO ACCOUNT	3.00	0.00	409.56
24/01/2024	DUITNOW TO ACCOUNT	37.00	0.00	412.56
24/01/2024	I-PAYMENT 8007818262	10.00	0.00	449.56
24/01/2024	ATM WITHDRAWAL AT MEPS	200.00	0.00	459.56