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Statement Date / Tarikh Penyata 12/06/2022

VIJAY KUMAR VERMA C-6-6 TROPICANA BAY RESIDENCES PESIARAN BAYAN INDAH 11900 BAYAN LEPAS,PULAU PINANG

Bonus Points Earned This Period / Mata Ganjaran Diperolehi Dalam Tempoh Ini

| Date | Reward Description | Product / Investment | Account / Card No | Balance / Amount | Bonus Points |
|-------------|----------------------------|----------------------|-------------------|------------------|---------------|
| Tarikh | Diskripsi Ganjaran | Produk / Pelaburan | No Akaun / Kad | Baki / Amaun | Mata Ganjaran |
| 12/06/2022 | DEBIT CARD TRANSACTIONS | DEBIT CARD | 5196032122058619 | 2,672.26 | 662 |

Summary of Your Total Relationship Bonus Points / Ringkasan Mata Ganjaran Hubungan Anda

| Points Earned Mata Diperolehi | Points Redeemed Mata Dilunaskan | Points Transferred Mata Dipindahkan | Total Points Available Jumlah Mata Terkini |
|--|------------------------------------|---|---|
| 662 | 0 | 0 | 11,963 |
| Points Expiring By Mata Yang Akan Lupus Pada | 30/09/2022 | Amount of Points Expiring Jumlah Mata Yang Akan Lupus | 271 |

Savings Account Transaction Details / Butir-butir Transaksi Akaun Simpanan

Account No / No Akaun 70-7

70-7419292-2

AIR ASIA SAVERS ACCOUNT (Protected by PIDM up to RM250,000 for each depositor)

| Date Tarikh | Description Diskripsi | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|---|------------------------------|--|-----------------------|-----------------------------|-------------------------|
| | OPENING BALANCE | | | | | 1,885.29 |
| 13/03/2022 | POS DEBIT 03/11/2022 GRAB RIDES-EC PETALIN 11/03/2022 4121 GRAB RIDES-E PETALIN | T67739 | 10.00 | | | 1,875.29 |
| 13/03/2022 | POS DEBIT 03/11/2022 GRAB RIDES-EC PETALIN 11/03/2022 4121 GRAB RIDES-E PETALIN | T91071 | 10.00 | | | 1,865.29 |
| 14/03/2022 | DUITNOW TO ACCOUNT Uncle don SHAIBAAZ Y SHAIBAAZ YUNUS KHOJE DuitNow | | | 110.00 | | 1,975.29 |
| 14/03/2022 | MYDEBIT PURCHASE JMB-M CITY TOWER 3 AMPANG | | 26.52 | | | 1,948.77 |

Important Notice / Notis Penting

Effective 18 May 2022, our Base Rate is at 3.00% p.a. and Base Lending Rate/Base Financing Rate is at 5.85% p.a. Similarly, Fixed Deposit/Fixed Return Income Account-i Board Rates are increased by 0.25% p.a. / Berkuatkuasa pada 18 Mei 2022, Kadar Asas kami adalah pada 3.00% setahun dan Kadar Pinjaman Asas/Kadar Pembiayaan Asas adalah pada 5.85% setahun. Kadar Semasa Deposit Tetap/Akaun Pulangan Pendapatan Tetap-i juga dinaikkan sebanyak 0.25% setahun.

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 www.cimb.com.my for the statement's explanatory notes.





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Statement Date / Tarikh Penyata

| Date Tarikh | Description <i>Diskripsi</i> | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|--|-----------------------|-----------------------------|--------------------------------|
| 14/03/2022 | POS DEBIT 03/12/2022 TNG EWALLET E-COMM 2 KUALA L 12/03/2022 4784 TNG EWALLET KUALA L | T49234 | 100.00 | | | 1,848.77 |
| 14/03/2022 | POS DEBIT 03/12/2022 AEON SMKT-AU2 KUALA L 12/03/2022 5411 AEON SMKT-AU KUALA L | R97976 | 355.85 | | | 1,492.92 |
| 14/03/2022 | POS DEBIT 03/12/2022 AEON WELLNESS-AU2 KUALA L 12/03/2022 5912 AEON WELLNES KUALA L | R95006 | 199.20 | | | 1,293.72 |
| 15/03/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 66.50 | | | 1,227.22 |
| 18/03/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 62.70 | | | 1,164.52 |
| 20/03/2022 | ATM WITHDRAWAL FEES (ISSUER) | | 1.00 | | | 1,163.52 |
| 20/03/2022 | ATM WITHDRAWAL AT MEPS | | 200.00 | | | 963.52 |
| 20/03/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 168.80 | | | 794.72 |
| 21/03/2022 | POS DEBIT 03/19/2022 GRAB-EC PETALIN 19/03/2022 5499 GRAB-EC PETALIN | T60424 | 41.70 | | | 753.02 |
| 23/03/2022 | POS DEBIT 03/22/2022 TNG EWALLET E-COMM 2 KUALA L 22/03/2022 4784 TNG EWALLET KUALA L | T36374 | 50.00 | | | 703.02 |
| 25/03/2022 | I-PAYMENT FPXPAY ATHLETES FOR ATHLETES SOLUTION T111979523722 | | 17.50 | | | 685.52 |
| 25/03/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 60.50 | | | 625.02 |
| 26/03/2022 | MYDEBIT PURCHASE THE ENCLAVE @ AMPAN KUALA LUMPUR | | 269.35 | | | 355.67 |
| 27/03/2022 | MYDEBIT PURCHASE MYNEWS.COM-M CITY A W.PERSEKUTUAN | | 54.50 | | | 301.17 |
| 27/03/2022 | MYDEBIT PURCHASE VALUE BAZAAR-BRICKF KUALA LUMPUR | | 137.45 | | | 163.72 |
| 27/03/2022 | POS DEBIT 03/26/2022 PSS JALAN RHU AMPANG KUALA L 26/03/2022 5542 PSS JALAN RH KUALA L | R54869 | 86.78 | | | 76.94 |
| 28/03/2022 | IBG CREDIT PAYROLL CREDIT INSCALE AS INSCALE ASIA SDN BHD 250320220287 | | | 11,168.30 | | 11,245.24 |





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| Statement Date / Tarikh Penyata | 12/06/2022 |
|---------------------------------|------------|
| | |

| Date Tarikh | Description <i>Diskripsi</i> | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|-----------------------------------|-----------------------|-----------------------------|-------------------------|
| 29/03/2022 | DUITNOW TO ACCOUNT Borrowed money VIKAS MBB | | 700.00 | | | 10,545.24 |
| 29/03/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 139.65 | | | 10,405.59 |
| 29/03/2022 | DUITNOW TO ACCOUNT Lending DHIRAJ SHARMA MBB | | 3,000.00 | | | 7,405.59 |
| 30/03/2022 | I-PAYMENT FPXPAY TENAGA NASIONAL BERHAD MYTNB 36682186 | | 206.85 | | | 7,198.74 |
| 30/03/2022 | I-PAYMENT FPXPAY TT DOTCOM SDN BHD 01 FPXM6428706208812908 | | 104.94 | | | 7,093.80 |
| 30/03/2022 | POS DEBIT 03/28/2022 Netflix.com SINGAPO 29/03/2022 4899 Netflix.com SINGAPO | T29306 | 35.00 | | | 7,058.80 |
| 31/03/2022 | CREDIT INTEREST | | | 0.55 | | 7,059.35 |
| 01/04/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 71.90 | | | 6,987.45 |
| 02/04/2022 | MYDEBIT PURCHASE PADINI CONCEPT STOR KUALA LUMPUR | | 612.00 | | | 6,375.45 |
| 02/04/2022 | POS DEBIT 03/31/2022 AEON WELLNESS AMPANG P AMPANG 31/03/2022 5912 AEON WELLNES AMPANG | R70950 | 54.50 | | | 6,320.95 |
| 03/04/2022 | ATM WITHDRAWAL | | 200.00 | | | 6,120.95 |
| | I-PAYMENT PAY TO TBGSCNUSEPAY:77339107 | | 43.00 | | | 6,077.95 |
| 03/04/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 25.80 | | | 6,052.15 |
| 03/04/2022 | POS DEBIT 04/01/2022 TNG EWALLET E-COMM 2 KUALA L 02/04/2022 4784 TNG EWALLET KUALA L | T93122 | 100.00 | | | 5,952.15 |
| 04/04/2022 | POS DEBIT 04/02/2022 BARBEQUE NATION-PAVILI KUALA L 02/04/2022 5812 BARBEQUE NAT KUALA L | F28115 | 328.28 | | | 5,623.87 |
| 04/04/2022 | POS DEBIT 04/02/2022 LAC-PAVILION KUALA L 02/04/2022 5912 | R39312 | 197.50 | | | 5,426.37 |
| | LAC-PAVILION KUALA L | | | | | |
| 04/04/2022 | POS DEBIT 04/02/2022 WWT AUTO SERVICE W.P. KU 02/04/2022 7538 WWT AUTO SER W.P. KU | R09109 | 283.00 | | | 5,143.37 |





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Statement Date / Tarikh Penyata 12/06/2022

| Date Tarikh | Description <i>Diskripsi</i> | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance <i>Baki</i> (<i>RM</i>) |
|-----------------------|---|------------------------------|--|-----------------------|-----------------------------|--|
| 05/04/2022 | POS DEBIT 04/04/2022 TNG EWALLET E-COMM 2 KUALA L 04/04/2022 4784 TNG EWALLET KUALA L | T88859 | 100.00 | | | 5,043.37 |
| 05/04/2022 | POS DEBIT 04/02/2022 GRAB RIDES-EC PETALIN 02/04/2022 4121 GRAB RIDES-E PETALIN | T29942 | 27.00 | | | 5,016.37 |
| 06/04/2022 | I-FUNDS TR TO CA RI-YAZ ASSETS (LANGKAWI) SDN BHD Hotel booking | | 1,134.00 | | | 3,882.37 |
| 06/04/2022 | I-PAYMENT FPXPAY AIRASIA BERHAD AKAJUYCJY06042202591 | | 198.00 | | | 3,684.37 |
| 07/04/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 36.55 | | | 3,647.82 |
| 08/04/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 54.50 | | | 3,593.32 |
| 09/04/2022 | DUITNOW TO ACCOUNT Rent GOONASEGARAN A/LHLBB | | 1,600.00 | | | 1,993.32 |
| 10/04/2022 | MYDEBIT PURCHASE VALUE BAZAAR-BRICKF KUALA LUMPUR | | 224.30 | | | 1,769.02 |
| 10/04/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 36.40 | | | 1,732.62 |
| 10/04/2022 | MYDEBIT PURCHASE WATSON'S M CITY AMP KUALA LUMPUR | | 66.80 | | | 1,665.82 |
| 11/04/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 41.70 | | | 1,624.12 |
| 11/04/2022 | POS DEBIT 04/09/2022 H&M-AVENUE K KUALA L 09/04/2022 5651 H&M-AVENUE K KUALA L | R50891 | 365.85 | | | 1,258.27 |
| 12/04/2022 | MYDEBIT PURCHASE WATSON'S M CITY AMP KUALA LUMPUR | | 26.50 | | | 1,231.77 |
| 12/04/2022 | DUITNOW TO ACCOUNT The enclave SHAIBAAZ YUNUS K SCB | | 70.00 | | | 1,161.77 |
| 13/04/2022 | POS DEBIT 04/12/2022 TNG EWALLET E-COMM 2 KUALA L 12/04/2022 4784 TNG EWALLET KUALA L | T56026 | 100.00 | | | 1,061.77 |
| 16/04/2022 | POS DEBIT 04/14/2022 HARVEY NORMAN-AMPANG AMPANG 14/04/2022 5719 HARVEY NORMA AMPANG | R81653 | 249.00 | | | 812.77 |
| 17/04/2022 | MYDEBIT PURCHASE WARISAN DUTY FREE L LANGKAWI | | 179.80 | | | 632.97 |





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Statement Date / Tarikh Penyata

| Date Tarikh | Description Diskripsi | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|---|------------------------------|--|-----------------------|-----------------------------|--------------------------------|
| 19/04/2022 | MYDEBIT PURCHASE MYA RESTAURANT-F&B LANGKAWI | | 30.00 | | | 602.97 |
| 19/04/2022 | POS DEBIT 04/17/2022 GRAB RIDES-EC PETALIN 17/04/2022 4121 GRAB RIDES-E PETALIN | T32775 | 30.00 | | | 572.97 |
| 19/04/2022 | POS DEBIT 04/17/2022 GRAB RIDES-EC PETALIN 17/04/2022 4121 GRAB RIDES-E PETALIN | T62839 | 9.00 | | | 563.97 |
| 20/04/2022 | DUITNOW TO ACCOUNT Personal VIKAS VIKAS | | | 1,000.00 | | 1,563.97 |
| 20/04/2022 | POS DEBIT 04/18/2022 GRAB-EC PETALIN 18/04/2022 5499 GRAB-EC PETALIN | T05429 | 37.30 | | | 1,526.67 |
| 20/04/2022 | POS DEBIT 04/18/2022 GRAB RIDES-EC PETALIN 18/04/2022 4121 GRAB RIDES-E PETALIN | T18784 | 2.00 | | | 1,524.67 |
| 20/04/2022 | POS DEBIT 04/18/2022 GRAB RIDES-EC PETALIN 18/04/2022 4121 GRAB RIDES-E PETALIN | T76511 | 6.00 | | | 1,518.67 |
| 20/04/2022 | POS DEBIT 04/18/2022 GRAB RIDES-EC PETALIN 18/04/2022 4121 GRAB RIDES-E PETALIN | T14066 | 51.00 | | | 1,467.67 |
| 20/04/2022 | POS DEBIT 04/18/2022 GRAB RIDES-EC PETALIN 18/04/2022 4121 GRAB RIDES-E PETALIN | T18044 | 41.00 | | | 1,426.67 |
| 20/04/2022 | POS DEBIT 04/18/2022 GRAB RIDES-EC PETALIN 18/04/2022 4121 GRAB RIDES-E PETALIN | T76114 | 4.00 | | | 1,422.67 |
| 21/04/2022 | POS DEBIT 04/19/2022 GRAB RIDES-EC PETALIN 19/04/2022 4121 GRAB RIDES-E PETALIN | T38325 | 5.50 | | | 1,417.17 |
| 21/04/2022 | POS DEBIT 04/19/2022 GRAB RIDES-EC PETALIN 19/04/2022 4121 GRAB RIDES-E PETALIN | T90195 | 105.00 | | | 1,312.17 |
| 21/04/2022 | POS DEBIT 04/19/2022 GRAB RIDES-EC PETALIN 19/04/2022 4121 GRAB RIDES-E PETALIN | T99168 | 28.00 | | | 1,284.17 |





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Statement Date / Tarikh Penyata

| Date Tarikh | Description <i>Diskripsi</i> | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|--|-----------------------------|-----------------------------|--------------------------------|
| 21/04/2022 | POS DEBIT 04/19/2022 GRABPAY-EC PETALIN 19/04/2022 6540 GRABPAY-EC PETALIN | T80078 | 50.00 | | | 1,234.17 |
| 22/04/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 54.50 | | | 1,179.67 |
| 22/04/2022 | POS DEBIT 04/16/2022 GRAB RIDES-EC PETALIN 16/04/2022 4121 GRAB RIDES-E PETALIN | T19465 | 29.00 | | | 1,150.67 |
| 22/04/2022 | POS DEBIT 04/20/2022 GRABPAY-EC PETALIN 20/04/2022 6540 GRABPAY-EC PETALIN | T85083 | 30.00 | | | 1,120.67 |
| 22/04/2022 | POS DEBIT 04/20/2022 GRABPAY-EC PETALIN 20/04/2022 6540 GRABPAY-EC PETALIN | T85161 | 20.00 | | | 1,100.67 |
| 23/04/2022 | MYDEBIT PURCHASE VALUE BAZAAR-BRICKF KUALA LUMPUR | | 82.85 | | | 1,017.82 |
| 23/04/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 17.40 | | | 1,000.42 |
| 23/04/2022 | POS DEBIT 04/21/2022 BARBEQUE NATION-PAVILI KUALA L 21/04/2022 5812 BARBEQUE NAT KUALA L | F86738 | 371.20 | | | 629.22 |
| 23/04/2022 | POS DEBIT 04/21/2022 GRABPAY-EC PETALIN 21/04/2022 6540 GRABPAY-EC PETALIN | T17707 | 20.00 | | | 609.22 |
| 23/04/2022 | POS DEBIT 04/21/2022 GRABPAY-EC PETALIN 21/04/2022 6540 GRABPAY-EC PETALIN | T89437 | 20.00 | | | 589.22 |
| 25/04/2022 | POS DEBIT 04/24/2022 TNG EWALLET E-COMM 2 KUALA L 24/04/2022 4784 TNG EWALLET KUALA L | T83500 | 100.00 | | | 489.22 |
| 26/04/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 85.55 | | | 403.67 |
| 27/04/2022 | DUITNOW TO ACCOUNT 1st EMI DHIRAJ SHA DHIRAJ SHARMA | | | 1,500.00 | | 1,903.67 |
| 28/04/2022 | IBG CREDIT PAYROLL CREDIT INSCALE AS INSCALE ASIA SDN BHD 270420220287 | | | 11,168.35 | | 13,072.02 |
| 29/04/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 147.80 | | | 12,924.22 |



12/06/2022



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Statement Date / Tarikh Penyata

| Date Tarikh | Description <i>Diskripsi</i> | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|--|-----------------------|-----------------------------|--------------------------------|
| 30/04/2022 | ATM WITHDRAWAL FEES (ISSUER) | | 1.00 | | | 12,923.22 |
| 30/04/2022 | ATM WITHDRAWAL AT MEPS | | 300.00 | | | 12,623.22 |
| 30/04/2022 | POS DEBIT 04/28/2022 Netflix.com SINGAPO 29/04/2022 4899 Netflix.com SINGAPO | T66762 | 35.00 | | | 12,588.22 |
| 30/04/2022 | CREDIT INTEREST | | | 0.41 | | 12,588.63 |
| 01/05/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 71.65 | | | 12,516.98 |
| 01/05/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 54.50 | | | 12,462.48 |
| 02/05/2022 | POS DEBIT 04/30/2022 PSS JALAN RHU AMPANG KUALA L 30/04/2022 5542 PSS JALAN RH KUALA L | R04281 | 85.96 | | | 12,376.52 |
| 03/05/2022 | I-PAYMENT FPXPAY TENAGA NASIONAL BERHAD MYTNB 38480285 | | 185.70 | | | 12,190.82 |
| 03/05/2022 | MYDEBIT PURCHASE VALUE BAZAAR-BRICKF KUALA LUMPUR | | 153.70 | | | 12,037.12 |
| 03/05/2022 | I-PAYMENT FPXPAY EASY EAT AI SDN BHD 1112452525 | | 41.75 | | | 11,995.37 |
| 04/05/2022 | I-PAYMENT FPXPAY SHOPEE TOP UP 1113373925 | | 166.00 | | | 11,829.37 |
| 05/05/2022 | ATM WITHDRAWAL FEES (ISSUER) | | 1.00 | | | 11,828.37 |
| 05/05/2022 | ATM WITHDRAWAL AT MEPS | | 300.00 | | | 11,528.37 |
| 05/05/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 34.00 | | | 11,494.37 |
| 06/05/2022 | I-PAYMENT FPXPAY EASY EAT AI SDN BHD 1115958440 | | 101.30 | | | 11,393.07 |
| 06/05/2022 | MYDEBIT PURCHASE THE ENCLAVE @ AMPAN KUALA LUMPUR | | 204.05 | | | 11,189.02 |
| 06/05/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 42.50 | | | 11,146.52 |
| 07/05/2022 | MYDEBIT PURCHASE THE ENCLAVE @ AMPAN KUALA LUMPUR | | 110.75 | | | 11,035.77 |
| 08/05/2022 | I-PAYMENT FPXPAY TELEKOM MALAYSIA BERHAD 01 24483509 | | 20.60 | | | 11,015.17 |
| 08/05/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 36.40 | | | 10,978.77 |
| 08/05/2022 | DUITNOW TO ACCOUNT Rent GOONASEGARAN A/LHLBB | | 1,600.00 | | | 9,378.77 |





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Statement Date / Tarikh Penyata 12/06/2022

| Date Tarikh | Description Diskripsi | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|--|------------------------------|-----------------------------|-------------------------|
| 08/05/2022 | DUITNOW TO ACCOUNT Lending DHIRAJ SHARMA MBB | | 200.00 | | | 9,178.77 |
| 10/05/2022 | I-PAYMENT FPXPAY TELEKOM MALAYSIA BERHAD 01 24592966 | | 20.60 | | | 9,158.17 |
| 11/05/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 97.20 | | | 9,060.97 |
| 13/05/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 148.20 | | | 8,912.77 |
| 13/05/2022 | POS DEBIT 05/12/2022 TNG EWALLET E-COMM 2 KUALA L 12/05/2022 4784 TNG EWALLET KUALA L | T31793 | 100.00 | | | 8,812.77 |
| 13/05/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 25.80 | | | 8,786.97 |
| 14/05/2022 | MYDEBIT PURCHASE MR DIY (KUCHAI)-APS AMPANG | | 82.45 | | | 8,704.52 |
| 14/05/2022 | MYDEBIT PURCHASE GUARDIAN - AMPANG P SELANGOR | | 47.95 | | | 8,656.57 |
| 14/05/2022 | MYDEBIT PURCHASE WATSON'S M CITY AMP KUALA LUMPUR | | 52.05 | | | 8,604.52 |
| 14/05/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 158.20 | | | 8,446.32 |
| 15/05/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 89.00 | | | 8,357.32 |
| 16/05/2022 | MYDEBIT PURCHASE AQUAWALK SDN BHD KUALA LUMPUR | | 80.00 | | | 8,277.32 |
| 16/05/2022 | MYDEBIT PURCHASE SARAVANA BHAVAN KUALA LUMPUR | | 38.15 | | | 8,239.17 |
| 16/05/2022 | POS DEBIT 05/14/2022 MOON LADY-AMPANG POINT AMPANG 14/05/2022 5631 MOON LADY-AM AMPANG | R43609 | 12.80 | | | 8,226.37 |
| 17/05/2022 | POS DEBIT 05/15/2022 DOMINOS PIZZA-AMPANG AMPANG 15/05/2022 5814 DOMINOS PIZZ AMPANG | F53303 | 71.80 | | | 8,154.57 |
| 18/05/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 53.80 | | | 8,100.77 |
| 19/05/2022 | POS DEBIT 05/18/2022 TNG EWALLET E-COMM 2 KUALA L 18/05/2022 4784 TNG EWALLET KUALA L | T21136 | 10.00 | | | 8,090.77 |





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Statement Date / Tarikh Penyata

| Date Tarikh | Description <i>Diskripsi</i> | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|--|-----------------------|-----------------------------|-------------------------|
| 19/05/2022 | POS DEBIT 05/18/2022 TNG EWALLET E-COMM KUALA L 18/05/2022 4784 TNG EWALLET KUALA L | T18999 | 10.00 | | | 8,080.77 |
| 19/05/2022 | POS DEBIT 05/16/2022 www.headout.com Berlin 16/05/2022 4722 www.headout. Berlin | X03156 | 136.00 | | | 7,944.77 |
| 21/05/2022 | MYDEBIT PURCHASE GIANT SUPERMARKET-A AMPANG | | 161.20 | | | 7,783.57 |
| 21/05/2022 | POS DEBIT 05/20/2022 TNG EWALLET E-COMM 2 KUALA L 20/05/2022 4784 TNG EWALLET KUALA L | T65097 | 100.00 | | | 7,683.57 |
| 21/05/2022 | POS DEBIT 05/20/2022 TNG EWALLET E-COMM 2 KUALA L 20/05/2022 4784 TNG EWALLET KUALA L | T61687 | 200.00 | | | 7,483.57 |
| 22/05/2022 | MYDEBIT PURCHASE VALUE BAZAAR-BRICKF KUALA LUMPUR | | 31.80 | | | 7,451.77 |
| 22/05/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 37.90 | | | 7,413.87 |
| 22/05/2022 | POS DEBIT 05/20/2022 TNG EWALLET E-COMM 2 KUALA L 20/05/2022 4784 TNG EWALLET KUALA L | T42214 | 100.00 | | | 7,313.87 |
| 23/05/2022 | POS DEBIT 05/22/2022 TNG EWALLET E-COMM 2 KUALA L 22/05/2022 4784 TNG EWALLET KUALA L | T53161 | 50.00 | | | 7,263.87 |
| 27/05/2022 | IBG CREDIT PAYROLL CREDIT INSCALE AS INSCALE ASIA SDN BHD 260520220287 | | | 11,168.35 | | 18,432.22 |
| 27/05/2022 | DUITNOW TO ACCOUNT Loan DHIRAJ SHA DHIRAJ SHARMA | | | 1,700.00 | | 20,132.22 |
| 27/05/2022 | POS DEBIT 05/25/2022 TMONLINE(EC) KUALA L 25/05/2022 4814 TMONLINE(EC) KUALA L | T36928 | 30.00 | | | 20,102.22 |
| | POS DEBIT 05/24/2022 Airpaz (MYR) KUALA L 24/05/2022 4722 Airpaz (MYR) KUALA L | T75198 | 824.00 | | | 19,278.22 |
| 28/05/2022 | POS DEBIT 05/26/2022 PSS JALAN RHU AMPANG KUALA L 26/05/2022 5542 PSS JALAN RH KUALA L | R72553 | 86.14 | | | 19,192.08 |
| 29/05/2022 | MYDEBIT PURCHASE BRANDS OUTLETS AMPANG | | 349.30 | | | 18,842.78 |





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Statement Date / Tarikh Penyata

| Date Tarikh | Description <i>Diskripsi</i> | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|--|-----------------------|----------------------|-------------------------|
| 29/05/2022 | MYDEBIT PURCHASE GUARDIAN - AMPANG P SELANGOR | | 103.65 | | | 18,739.13 |
| 30/05/2022 | I-PAYMENT FPXPAY TT DOTCOM SDN BHD 01 FPXM8993726208812908 | | 209.88 | | | 18,529.25 |
| 30/05/2022 | POS DEBIT 05/28/2022 Netflix.com SINGAPO 29/05/2022 4899 Netflix.com SINGAPO | T36119 | 35.00 | | | 18,494.25 |
| 31/05/2022 | POS DEBIT 05/30/2022 TNG EWALLET E-COMM 2 KUALA L 30/05/2022 4784 TNG EWALLET KUALA L | T17482 | 50.00 | | | 18,444.25 |
| 31/05/2022 | CREDIT INTEREST | | | 1.36 | | 18,445.61 |
| 31/05/2022 | INCENTIVE CR | | | 5.00 | | 18,450.61 |
| 01/06/2022 | MYDEBIT PURCHASE WTF RESTAURANTS KUALA LUMPUR | | 186.75 | | | 18,263.86 |
| 01/06/2022 | I-PAYMENT FPXPAY EASY EAT AI SDN BHD 1147094754 | | 141.88 | | | 18,121.98 |
| 01/06/2022 | POS DEBIT 05/30/2022 ROOPI MEDICAL CENTRE KUALA L 30/05/2022 8062 ROOPI MEDICA KUALA L | O60096 | 227.00 | | | 17,894.98 |
| 02/06/2022 | POS DEBIT 06/01/2022 TNG EWALLET E-COMM 2 KUALA L 01/06/2022 4784 TNG EWALLET KUALA L | T96369 | 200.00 | | | 17,694.98 |
| 03/06/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 146.80 | | | 17,548.18 |
| 03/06/2022 | POS DEBIT 06/02/2022 TNG EWALLET E-COMM 2 KUALA L 02/06/2022 4784 TNG EWALLET KUALA L | T89923 | 100.00 | | | 17,448.18 |
| 03/06/2022 | POS DEBIT 06/02/2022 Upwork -482965085Conne Dublin (USD 1.50) 02/06/2022 7361 Upwork -4829 Dublin USD1.50 | T97707 | 6.66 | | | 17,441.52 |
| 04/06/2022 | I-PAYMENT FPXPAY TELEKOM MALAYSIA BERHAD 01 25525346 | | 10.00 | | | 17,431.52 |
| 04/06/2022 | DUITNOW TO ACCOUNT Food KRISHNA KUMARI N MBB | | 48.00 | | | 17,383.52 |
| 04/06/2022 | MYDEBIT PURCHASE VILLAGE GROCER-M-CI KUALA LUMPUR | | 108.90 | | | 17,274.62 |
| 05/06/2022 | MYDEBIT PURCHASE BRANDS OUTLETS AMPANG | | 49.80 | | | 17,224.82 |





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Statement Date / Tarikh Penyata

12/06/2022

| Date Tarikh | Description Diskripsi | Ref No No. Rujukan | Withdrawal Pengeluaran (RM) | Deposits Deposit (RM) | Tax Cukai (RM) | Balance Baki (RM) |
|-----------------------|--|------------------------------|--|-----------------------|-----------------------------|-------------------------|
| 05/06/2022 | MYDEBIT PURCHASE NIKI CAINS HOME-AMP AMPANG | | 25.00 | | | 17,199.82 |
| 05/06/2022 | MYDEBIT PURCHASE PISTACHIOS BAKERY S SELANGOR | | 36.20 | | | 17,163.62 |
| 05/06/2022 | ATM WITHDRAWAL FEES (ISSUER) | | 1.00 | | | 17,162.62 |
| 05/06/2022 | ATM WITHDRAWAL AT MEPS | | 300.00 | | | 16,862.62 |
| 06/06/2022 | I-PAYMENT FPXPAY INSTAREM MALAYSIA SDN BHD-KL ISM00000000FWFC86315 | | 11,000.00 | | | 5,862.62 |
| 06/06/2022 | MYDEBIT PURCHASE MYNEWS.COM-M CITY A W.PERSEKUTUAN | | 39.40 | | | 5,823.22 |
| 06/06/2022 | POS DEBIT 06/04/2022 ROOPI MEDICAL CENTRE KUALA L 04/06/2022 8062 ROOPI MEDICA KUALA L | O52174 | 229.00 | | | 5,594.22 |
| 07/06/2022 | DUITNOW TO ACCOUNT Milk DEVENDRAN A/L VE MBB | | 192.00 | | | 5,402.22 |
| 09/06/2022 | DUITNOW TO ACCOUNT Rent GOONASEGARAN A/LHLBB | | 1,600.00 | | | 3,802.22 |
| 09/06/2022 | POS DEBIT 06/07/2022 GRABPAY-EC PETALIN 07/06/2022 6540 GRABPAY-EC PETALIN | T89065 | 20.00 | | | 3,782.22 |
| 10/06/2022 | I-PAYMENT FPXPAY AIRASIA X BERHAD D7ALZ4SYI09062204224 | | 629.00 | | | 3,153.22 |
| 10/06/2022 | MYDEBIT PURCHASE MYNEWS.COM-MY-M CIT KUALA LUMPUR | | 105.90 | | | 3,047.32 |
| 10/06/2022 | POS DEBIT 06/09/2022 TNG EWALLET E-COMM 2 KUALA L 09/06/2022 4784 TNG EWALLET KUALA L | T43332 | 100.00 | | | 2,947.32 |
| 11/06/2022 | MYDEBIT PURCHASE 7-ELEVEN MALAYSIA Kuala Lumpur | | 81.20 | | | 2,866.12 |
| 11/06/2022 | POS DEBIT 06/09/2022 GRABPAY-EC PETALIN 09/06/2022 6540 GRABPAY-EC PETALIN | T35248 | 20.00 | | | 2,846.12 |
| 12/06/2022 | MYDEBIT PURCHASE MYNEWS.COM-M CITY A W.PERSEKUTUAN | | 34.90 | | | 2,811.22 |

CLOSING BALANCE / BAKI PENUTUP

2,811.22

^{***} End of Statement / Penyata Tamat ***