

**CURRENT ACCOUNT STATEMENT**

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

BKJ



INFINITE GZ SDN. BHD.  
NO 33-02 JALAN RADIN BAGUS BANDAR BARU  
SRI PETALING  
57000 KUALA LUMPUR

Page No / No Mukasurat : 1 of 5  
Date / Tarikh : 05-11-2024  
A/C No / No Akaun : 23600594645 MYR  
Statement Period / Tempoh Penyataan : 06/10/24 - 05/11/24  
Branch / Cawangan : JALIL LINK, BUKIT JALIL  
Tel No / No Tel : 03-8993 9034

| Date<br>Tarikh | Transaction Description<br>Deskripsi Transaksi                                                     | Deposit<br>Simpanan | Withdrawal<br>Pengeluaran | Balance<br>Baki |
|----------------|----------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----------------|
| 07-10-2024     | Balance from previous statement                                                                    |                     |                           | 738.15          |
| 07-10-2024     | Fund Transfer at DIO<br>Salary pay out<br>FIRDAUS AL QADREE BIN ZAKARIA                            |                     | 1,864.76                  |                 |
| 07-10-2024     | Fund Transfer at DIO<br>Salary payout<br>NORSHAFIKAH AINA BINTI FARID ALSUWAD                      |                     | 2,410.00                  |                 |
| 07-10-2024     | Fund Transfer at DIO<br>Salary payout<br>MUHAMMAD ARIF ASYRAF BIN ABU KASSIM                       |                     | 2,470.00                  |                 |
| 07-10-2024     | Fund Transfer at DIO<br>Salary payout<br>AHMAD DZAFRI BIN MOHD ZIN                                 |                     | 2,500.00                  |                 |
| 07-10-2024     | Fund Transfer at DIO<br>Salary payout<br>Manager incentive<br>MUHAMMAD AMIR AZRUL BIN MOKTHAR      |                     | 3,589.35                  |                 |
| 07-10-2024     | Fund Transfer at DIO<br>Salary payout<br>AlA incentive<br>MUHAMMAD ZIKRI JANSZ BIN MOHD DANIEL     |                     | 4,970.00                  |                 |
| 07-10-2024     | Fund Transfer at DIO<br>Salary payout<br>Manager incentive<br>MUHAMMAD NASRULLAH BIN FARID ALSUWAD |                     | 9,040.35                  |                 |
| 07-10-2024     | Fund Transfer at DIO<br>Salary payout<br>Manager incentive<br>LIM SHAN WEN                         |                     | 9,040.35                  |                 |
| 07-10-2024     | FPX B2B1<br>1020240025128460C135167150<br>KUMPULAN WANG SIMPANAN PEKERJA<br>2410072349230138       |                     | 4,542.00                  |                 |
| 07-10-2024     | FPX B2B1<br>CP_071024_030290<br>PERTUBUHAN KESELAMATAN SOSIAL<br>2410072355010630                  |                     | 410.80                    |                 |
| 07-10-2024     | Instant Transfer at KLM<br>Cooperation<br>DINAS AGRO SDN. BHD.<br>20241007MBBEMYKL010ORM04154180   | 50,000.00           |                           | 9,900.54        |
| 08-10-2024     | Fund Transfer at DIO<br>Payout salary<br>Payment<br>MUHAMMAD NASRULLAH BIN FARID ALSUWAD           |                     | 2,350.00                  |                 |

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Branch / Cawangan : JALIL LINK, BUKIT JALIL  
Tel No / No Tel : 03-8993 9034

| Date<br>Tarikh | Transaction Description<br>Deskripsi Transaksi                                                                        | Deposit<br>Simpanan | Withdrawal<br>Pengeluaran | Balance<br>Baki |
|----------------|-----------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----------------|
| 08-10-2024     | Fund Transfer at DIO<br>Salary and incentive<br>Incentive manager<br>NUR ALIFAH NAJWA BINTI AHMAD FAZIL               |                     | 6,384.45                  |                 |
| 08-10-2024     | Instant Transfer at KLM<br>CC SETTLEMENT<br>ANIM BINTI MOHAMMED<br>20241008MBBEMYKL010ORB00184681                     | 15,000.00           |                           | 16,166.09       |
| 09-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Mr Yau kim Choy<br>YAU KIM CHOY<br>20241009HLBBMYKL0100CB59920800 |                     | 15,000.00                 |                 |
| 09-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Tan Yong sheng<br>WOO WEN BIN<br>20241009HLBBMYKL0100CB63247425   |                     | 1,000.00                  | 166.09          |
| 10-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>TAN YONG SHENG<br>20241010HLBBMYKL0100CB66903257                  |                     | 20,000.00                 |                 |
| 10-10-2024     | Instant Transfer at KLM<br>Event expenses<br>DINAS AGRO SDN. BHD.<br>20241010MBBEMYKL010ORM00895006                   | 20,000.00           |                           | 166.09          |
| 11-10-2024     | Instant Transfer at KLM<br>Consultation<br>MOHD HASRUL NAIM BIN MD. RAHIM<br>20241011ARBKMYKL010ORM55057054           | 24,156.00           |                           | 24,322.09       |
| 13-10-2024     | Fund Transfer at DIO<br>Mr Yau pay on behalf<br>Yau kim choy<br>ONG MEI CHENG                                         |                     | 20,000.00                 | 4,322.09        |
| 14-10-2024     | CIB Instant Transfer at DIO<br>Payment balance<br>Chia vui kheng<br>CHIA VUI KHENG<br>20241014HLBBMYKL0100CB79641827  |                     | 4,000.00                  | 322.09          |
| 16-10-2024     | Instant Transfer at KLM<br>Organization fees<br>DINAS AGRO SDN. BHD.<br>20241016MBBEMYKL010ORM09865097                | 50,000.00           |                           | 50,322.09       |

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Branch / Cawangan : JALIL LINK, BUKIT JALIL  
Tel No / No Tel : 03-8993 9034

| Date<br>Tarikh | Transaction Description<br>Deskripsi Transaksi                                                                         | Deposit<br>Simpanan | Withdrawal<br>Pengeluaran | Balance<br>Baki |
|----------------|------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----------------|
| 17-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Yau kim choy<br>YAU KIM CHOY<br>20241017HLBBMYKL0100CB86851186     |                     | 50,000.00                 | 322.09          |
| 18-10-2024     | Instant Transfer at KLM<br>Cooperation<br>DINAS AGRO SDN. BHD.<br>20241018MBBEMYKL0100RM00425339                       | 50,000.00           |                           | 50,322.09       |
| 22-10-2024     | CIB Instant Transfer at DIO<br>Refund<br>Tan Yong sheng<br>TAN YONG SHENG<br>20241022HLBBMYKL0100CB04034248            |                     | 25,000.00                 | 25,322.09       |
| 24-10-2024     | Instant Transfer at KLM<br>Cooperation<br>DINAS AGRO SDN. BHD.<br>20241024MBBEMYKL0100RM01481590                       | 30,000.00           |                           | 55,322.09       |
| 26-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Goh MUI him<br>GOH MUI HIM<br>20241026HLBBMYKL0100CB17505894       |                     | 1,339.00                  |                 |
| 26-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Song yew chuan<br>SONG YEW CHUAN<br>20241026HLBBMYKL0100CB17505877 |                     | 5,104.00                  |                 |
| 26-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Song yew chuan<br>SONG YEW CHUAN<br>20241026HLBBMYKL0100CB17505911 |                     | 2,000.00                  |                 |
| 26-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Goh MUI sim<br>GOH MUI HIM<br>20241026HLBBMYKL0100CB17505900       |                     | 19,515.00                 | 27,364.09       |
| 27-10-2024     | Instant Transfer at KLM<br>Ooi Hse loan<br>OOI CHIEW FOONG<br>20241027CIBBMYKL0100RB50444945                           | 30,000.00           |                           | 57,364.09       |
| 28-10-2024     | Instant Transfer at KLM<br>Ooi Hse Loan<br>OOI CHIEW FOONG<br>20241028CIBBMYKL0100RB51123240                           | 20,000.00           |                           | 77,364.09       |

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| Date<br>Tarikh | Transaction Description<br>Deskripsi Transaksi                                                                                              | Deposit<br>Simpanan | Withdrawal<br>Pengeluaran | Balance<br>Baki |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----------------|
| 29-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Mr khor full settlement<br>MR KHOR WEI LOONG<br>20241029HLBBMYKL0100CB27317553          |                     | 50,000.00                 |                 |
| 29-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Mr khor wei loong<br>MR KHOR WEI LOONG<br>20241029HLBBMYKL0100CB28532966                |                     | 20,000.00                 |                 |
| 29-10-2024     | CIB Instant Transfer at DIO<br>Payment on behalf<br>Mr khor wei loong<br>MR KHOR WEI LOONG<br>20241029HLBBMYKL0100CB28532959                |                     | 30,000.00                 |                 |
| 29-10-2024     | CIB Instant Transfer Reversal at DIO<br>Payment on behalf<br>Mr khor full settlement<br>MR KHOR WEI LOONG<br>20241029HLBBMYKL0100CB27317553 | 50,000.00           |                           | 27,364.09       |
| 30-10-2024     | CIB Instant Transfer at DIO<br>Loh wei feng<br>Payment on behalf<br>PATRICK LOH<br>20241030HLBBMYKL0100CB31635695                           |                     | 4,392.27                  |                 |
| 30-10-2024     | CIB Instant Transfer at DIO<br>Loh wei feng<br>Payment on behalf<br>PATRICK LOH<br>20241030HLBBMYKL0100CB31635716                           |                     | 8,203.20                  |                 |
| 30-10-2024     | CIB Instant Transfer at DIO<br>Loh wei feng<br>Payment on behalf<br>LOH WEI FENG<br>20241030HLBBMYKL0100CB31648710                          |                     | 12,850.00                 |                 |
| 30-10-2024     | CIB Instant Transfer at DIO<br>Loh wei feng<br>Payment on behalf<br>LOH WEI FENG<br>20241030HLBBMYKL0100CB31685788                          |                     | 1,500.00                  | 418.62          |
| 31-10-2024     | CIB Instant Transfer at DIO<br>Salary<br>Salary<br>TEE HAU SIANG<br>20241031HLBBMYKL0100CB38072710                                          |                     | 7,405.35                  |                 |

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|----------------|-----------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------|-----------------|
| 31-10-2024     | CIB Instant Transfer at DIO<br>Payment<br>Order stock<br>DINAS AGRO SDN. BHD.<br>20241031HLBBMYKL0100CB38274991       |                     | 30,000.00                 |                 |
| 31-10-2024     | Instant Transfer at KLM<br>Transfer<br>Yeo Chee Wang<br>20241031GXSPMYKL0100RB28733671                                | 7,500.00            |                           |                 |
| 31-10-2024     | Instant Transfer at KLM<br>Consultancy<br>MOHD HASRUL NAIM BIN MD. RAHIM<br>20241031CIBBMYKL0100RM04910500            | 30,000.00           |                           | 513.27          |
| 02-11-2024     | Instant Transfer at KLM<br>Profit sharing<br>ONG CHAU JHUN<br>20241102MBBEMYKL0100RM08344171                          | 5,245.00            |                           | 5,758.27        |
| 04-11-2024     | CIB Instant Transfer at DIO<br>Profit Sharing<br>Cooperation<br>WB RENTAL SDN. BHD.<br>20241104HLBBMYKL0100CB50639393 |                     | 6,799.00                  |                 |
| 04-11-2024     | Instant Transfer at KLM<br>Acpk n agency fees<br>WAN NAZURI BIN WAN MOHAMA<br>20241104MBBEMYKL0100RM05272139          | 1,084.00            |                           | 43.27           |

**Total Withdrawals / Jumlah Pengeluaran :** 33 **383,679.88** **Date / Tarikh :** 05-11-2024  
**Total Deposits / Jumlah Simpanan :** 14 **382,985.00** **Closing Balance / Baki Akhir :** 43.27

1) Effective 9 May 2023, the Bank's Standardised Base Rate is 3.00%, Base Rate / Islamic Base Rate is 3.88% p.a. and Base Lending Rate / Islamic Financing Rate is 6.89% p.a.  
Berkkuat kuasa 9 Mei 2023, Kadar Asas Standard Bank ialah 3.00%, Kadar Asas / Kadar Asas Islamik ialah 3.88% setahun dan Kadar Pinjaman Asas / Kadar Pembiayaan Islamik ialah 6.89% setahun.  
2) Effective 21 July 2023, MYR Fixed Deposit board rates for 1 mth is 2.15% p.a., 2 to 3 mths is 2.25% p.a., 4 to 6 mths is 2.30% p.a., 7 to 60 mths is 2.35% p.a.  
Berkkuat kuasa 21 Julai 2023, kadar papan Deposit Tetap MYR bagi 1 bulan ialah 2.15% setahun, 2 hingga 3 bulan ialah 2.25% setahun, 4 hingga 6 bulan ialah 2.30% setahun, 7 hingga 60 bulan ialah 2.35% setahun.

The items and balances shown above will be considered correct unless the bank is notified of any discrepancy within fourteen (14) days upon receipt of statement. The bank shall have no liability for any losses, damages, costs or expenses caused by or arising from any error in the 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 akan dianggap betul melainkan jika Bank diberitahu tentang apa-apa percanggahan dalam tempoh empat belas (14) hari dari tarikh penerimaan pernyataan. Bank tidak bertanggungjawab bagi apa-apa kerugian, kerosakan, kos atau perbelanjaan yang disebabkan oleh atau berpunca daripada apa-apa kesilapan dalam kenyataan itu. 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.