



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 : 05-10-2024
A/C No / No Akaun : 23600594645 MYR
Statement Period / Tempoh Penyataan : 06/09/24 - 05/10/24
Branch / Cawangan : JALIL LINK, BUKIT JALIL
Tel No / No Tel : 03-8993 9034

Date / Tarikh	Transaction Description / Deskripsi Transaksi	Deposit / Simpanan	Withdrawal / Pengeluaran	Balance / Baki
09-09-2024	Balance from previous statement Fund Transfer at DIO Salary payout Aug basic July comm MUHAMMAD AMIR AZRUL BIN MOKTHAR		2,631.20	22,434.54
09-09-2024	Fund Transfer at DIO Salary payout Aug basic July comm NUR ALIFAH NAJWA BINTI AHMAD FAZIL		3,793.45	
09-09-2024	Fund Transfer at DIO Aug Salary MUHAMMAD ARIF ASYRAF BIN ABU KASSIM		2,484.84	
09-09-2024	Fund Transfer at DIO Aug Salary MUHAMMAD ZIKRI JANSZ BIN MOHD DANIEL		2,492.40	
09-09-2024	Fund Transfer at DIO Aug Salary AHMAD DZAFRI BIN MOHD ZIN		2,500.00	
09-09-2024	Fund Transfer at DIO Aug Salary MUHAMMAD NASRULLAH BIN FARID ALSUWAD		3,697.65	
09-09-2024	Fund Transfer at DIO Aug Salary NORSHAFIKAH AINA BINTI FARID ALSUWAD		2,428.00	
09-09-2024	Instant Transfer at KLM Akpk n agency fee WAN NAZURI BIN WAN MOHAMA 20240909MBBEMYKL0100RM02568267	1,084.00		3,491.00
10-09-2024	Fund Transfer at DIO repairs service 5888 Bal package A 3388 FEI SPRAY PAINTING AND CAR KNOCKING		3,188.00	
10-09-2024	CIB Instant Transfer at DIO Tan Yong sheng Payment on behalf TAN YONG SHENG 20240910HLBBMYKL0100CB64428358		20,000.00	
10-09-2024	CIB Instant Transfer at DIO Payment for client On behalf payment Tengku putri shahrizad binti tengku mustapha 20240910HLBBMYKL0100CB64476089		9,999.00	
10-09-2024	CIB Instant Transfer at DIO Payment request On behalf client SUNMANCHALAN A/L THEMUDOO 20240910HLBBMYKL0100CB64476105		5,000.00	

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10-09-2024	CIB Instant Transfer at DIO On behalf payment SEAH cheng leong SEAH CHENG LEONG 20240910HLBBMYKL0100CB64778908		3,000.00	
10-09-2024	CIB Instant Transfer at DIO Ocbc payment On behalf ms cheong CHEONG HSIU YEING 20240910HLBBMYKL0100CB64778906		6,757.70	
10-09-2024	Instant Transfer at KLM Cooperation DINAS AGRO SDN. BHD. 20240910MBBEMYKL0100RM09672885	50,000.00		5,546.30
11-09-2024	Instant Transfer at KLM Cooperation DINAS AGRO SDN. BHD. 20240911MBBEMYKL0100RM05192009	36,598.00		42,144.30
12-09-2024	CIB Instant Transfer at DIO Wb merchant order Bal order payment WB RENTAL SDN. BHD. 20240912HLBBMYKL0100CB69096663		24,000.00	
12-09-2024	CIB Instant Transfer at DIO Order Down payment TENGKU PUTRI SHAHRIZAD BINTI TENGKU MUSTAPHA 20240912HLBBMYKL0100CB69128631		5,000.00	
12-09-2024	CIB Instant Transfer at DIO Payment on behalf Payment Order SUNMANCHALAN A/L THEMUDOO 20240912HLBBMYKL0100CB69128633		5,000.00	
12-09-2024	CIB Instant Transfer at DIO Refund Refund for cancel order WENG THEONG / SHIREEN 20240912HLBBMYKL0100CB69128856		5,000.00	3,144.30
14-09-2024	CIB Instant Transfer at DIO Stock Order INTER ENFIELD CF TRADING 20240914HLBBMYKL0100CB75463318		875.00	

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
14-09-2024	CIB Instant Transfer at DIO Payment Order stock TG PUTRI SHAHRIZAD 20240914HLBBMYKL0100CB76223513		9,999.00	
14-09-2024	CIB Instant Transfer at DIO Tiow jimmy Profit sharing WENG THEONG / SHIREEN 20240914HLBBMYKL0100CB76727587		12,000.00	
14-09-2024	Instant Transfer at KLM Chai thai 7SL Cooperation 7SL GROUP SDN. BHD. 20240914MBBEMYKL0100RM06893426	20,000.00		
14-09-2024	Instant Transfer at KLM Program Set Up WB RENTAL SDN. BHD. 20240914MFBBEMYKL0100CB92434508	14,000.00		14,270.30
15-09-2024	FPX B2B1 CP_150924_021553 PERTUBUHAN KESELAMATAN SOSIAL 2409152138370337		410.80	13,859.50
18-09-2024	Instant Transfer at KLM Cooperation DINAS AGRO SDN. BHD. 20240918MBBEMYKL0100RM02474848	20,000.00		33,859.50
19-09-2024	CIB Instant Transfer at DIO Accounting and Audit2024 Pay in advance SUNMANCHALAN A/L THE 20240919HLBBMYKL0100CB88949226		9,999.00	
19-09-2024	CIB Instant Transfer at DIO Payment for clients On behalf Mr Yau kim Choy YAU KIM CHOY 20240919HLBBMYKL0100CB88949216		10,000.00	
19-09-2024	CIB Instant Transfer at DIO Song Salon event appearance fee SONG YEW CHUAN 20240919HLBBMYKL0100CB88949232		4,800.00	
19-09-2024	CIB Instant Transfer at DIO Payment on behalf Services as client requested TG PUTRI SHAHRIZAD 20240919HLBBMYKL0100CB88949231		5,001.00	

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19-09-2024	CIB Instant Transfer at DIO Profit sharing Payment Jimmy Tiow TIEW WENG THEONG AND KAM YEW LING 20240919HLBBMYKL0100CB88952047		4,000.00	59.50
20-09-2024	Instant Transfer at KLM Cooperation DINAS AGRO SDN. BHD. 20240920MBBEMYKL0100RM05069684	10,000.00		10,059.50
25-09-2024	Instant Transfer at KLM Cooperation DINAS AGRO SDN. BHD. 20240925MBBEMYKL0100RM05485255	50,000.00		60,059.50
26-09-2024	CIB Instant Transfer at DIO Salary comm payout August TEE HAU SIANG 20240926HLBBMYKL0100CB10987491		7,405.35	
26-09-2024	CIB Instant Transfer at DIO Payment on behalf Payment LOH WEI FENG 20240926HLBBMYKL0100CB10987996		10,000.00	
26-09-2024	CIB Instant Transfer at DIO Loh wei FENG pay on behalf Payment LOH WEI FENG 20240926HLBBMYKL0100CB10988012		10,000.00	
26-09-2024	Instant Transfer at KLM Cooperation DINAS AGRO SDN. BHD. 20240926MBBEMYKL0100RM01765105	30,000.00		62,654.15
30-09-2024	CIB Instant Transfer at DIO Service Refund Cancel case WOO WEN BIN 20240930HLBBMYKL0100CB27415133		50,000.00	12,654.15
01-10-2024	CIB Instant Transfer at DIO Payment on behalf Sunmanchala SUNMANCHALAN A/L THEMUDOO 20241001HLBBMYKL0100CB31870380		5,000.00	7,654.15



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02-10-2024	Instant Transfer at KLM Akpk n agency fee WAN NAZURI BIN WAN MOHAMA 20241002MBBEMYKL0100RM01701233	1,084.00		8,738.15
03-10-2024	CIB Instant Transfer at DIO Payment on behalf TAN YONG SHENG 20241003HLBBMYKL0100CB40387656		8,000.00	738.15

Total Withdrawals / Jumlah Pengeluaran : 32 254,462.39 Date / Tarikh : 05-10-2024
Total Deposits / Jumlah Simpanan : 10 232,766.00 Closing Balance / Baki Akhir : 738.15

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.

Berkuat 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 Pembentukan 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.

Berkuat 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 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 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.