

**ISLAMIC BANKING: STATEMENT OF CURRENT ACCOUNT-I**  
**PERBANKAN ISLAM: PENYATA AKAUN SEMASA-I**  
 Protected by PIDM up to RM250,000 for each depositor


H6-Z05-P45-007880 1 / 2 172 STRMCA11


**FRONTIER INTERNATIONAL (M) SDN BHD**  
**A-05-P1 BLOCK A JAYA ONE**  
**NO 72A JALAN UNIVERSITY SECTION 13**  
**PETALING JAYA**  
**46200 SELANGOR**

 Account Branch / Cawangan Akaun : **IB - JAYA ONE**  
 Account Number / Nombor Akaun : **172-100584-3**

 Statement Date / Tarikh Penyata : **01 AUG 2021 TO 31 AUG 2021**

Transaction Date Tarikh Transaksi	Transaction Description Huraian Transaksi	Cheque No. No Cek	Withdrawal Pengetuaran	Deposit Deposit	Balance Baki
05 AUG 2021	Balance B/F GIRO CREDIT AKAUN NO. 2 - BAYAR 827400			2,400.00	16,146.91 18,546.91
06 AUG 2021	REF:BELANJAWAN 2021 - BA JOMPAY PAYMENT VEL TENAGA NASIONAL BER 88651TCF22108061645 220090090004	/IB	251.95		18,294.96
06 AUG 2021	JOMPAY PAYMENT VEL TM UNIFI 886PP9V422108061645 1001577707	/IB	147.35		18,147.61
06 AUG 2021	JOMPAY PAYMENT VEL TM STREAMY AND VOIC 886IF76M22108061645 Z930830600508	/IB	266.25		17,881.36
06 AUG 2021	JOMPAY PAYMENT VEL TENAGA NASIONAL BER 88665QDI22108061645 220245657003	/IB	788.85		17,092.51
06 AUG 2021	JOMPAY PAYMENT VEL MAXIS 886EV32P22108061645 2454980034	/IB	31.80		17,060.71
06 AUG 2021	FPX KUMPULAN WANG SIMPA MYFP210806193038 0820210014977465C118368748	/IB	5,671.00		11,389.71
06 AUG 2021	FPX PERTUBUHAN KESELAMA MYFP210806193047 20210806135112_13041014	/IB	458.80		10,930.91

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**BASE LENDING RATE** 5.51% p.a **WITH EFFECT FROM** 13 JUL 2020  
**KADAR PINJAMAN ASAS** **BERKUATKUASA DARI**

**INSURANCE**

If the property or asset that has been assigned or charged as security is non-landed, we request you to liaise with the relevant Joint Management Body (JMB) or Management Corporation (MC) to obtain the certificate of insurance for your unit or parcel. This is to ensure that your JMB/MC has indeed insured and keeps insured the building up to the replacement value of the building against fire and other such risks as may be required.

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06 AUG 2021	FPX LEMBAGA HASIL DALAM MYFP210806193140 PE1628230181	/IB	381.75		10,549.16	
06 AUG 2021	FPX PERTUBUHAN KESELAMA MYFP210806193087 CP20210806135943_1223027	/IB	81.60		10,467.56	
06 AUG 2021	FPX LEMBAGA HASIL DALAM MYFP210806193167 C 1172925705	/IB	1,666.00		8,801.56	
11 AUG 2021	Cash Deposit			2,000.00	10,801.56	
11 AUG 2021	GIRO CREDIT SPM CUSTODY FBO STR IBG TRANSACTION REF:STRIPE			641.03	11,442.59	
11 AUG 2021	Cheque Deposit 264509	/IB 264509		100,000.00	111,442.59	
11 AUG 2021	Cheque Deposit 835881	/IB 835881		3,246.20	114,688.79	
11 AUG 2021	Cheque Deposit 844394	/IB 844394		2,299.90	116,988.69	
11 AUG 2021	Cheque Deposit 844342	/IB 844342		1,869.90	118,858.59	
16 AUG 2021	BULK DEBIT MYGP210813982762		21,618.49		97,240.10	
16 AUG 2021	GIRO SERVICE CHARGE MYGP210813982762		0.70		97,239.40	
16 AUG 2021	BULK DEBIT MYGP210813983078		42,588.09		54,651.31	
16 AUG 2021	GIRO SERVICE CHARGE MYGP210813983078		6.40		54,644.91	
19 AUG 2021	GIRO CREDIT SPM CUSTODY FBO STR IBG TRANSACTION REF:STRIPE			450.51	55,095.42	
20 AUG 2021	GIRO CREDIT SPM CUSTODY FBO STR IBG TRANSACTION REF:STRIPE			1,044.16	56,139.58	
23 AUG 2021	Debit as Advised MYTT210823067910 EAST NCI HKD1100@0.55195	/IB	707.15		55,432.43	
30 AUG 2021	BULK DEBIT MYGS210826240990		19,618.95		35,813.48	
30 AUG 2021	GIRO SERVICE CHARGE MYGS210826240990		0.70		35,812.78	
31 AUG 2021	PROFIT			4.07	35,816.85	
<b>TRANSACTION SUMMARY</b>	<b>No. Of Withdrawals No. Of Deposits</b>	<b>17 10</b>	<b>Total Withdrawal Total Deposits</b>	<b>94,285.83 113,955.77</b>	<b>Hold Amount Late Local Cheque</b>	<b>0.00 0.00</b>

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**PERBANKAN ISLAM: PENYATA AKAUN SEMASA-i**  
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H6-Z05-P45-007661 1/2 172 STRMCA11


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 Account Branch / Cawangan Akaun : IB - JAYA ONE  
 Account Number / Nombor Akaun : 172-100584-3

Statement Date / Tarikh Penyata : 01 SEP 2021 TO 30 SEP 2021

Transaction Date Tarikh Transaksi	Transaction Description Huraian Transaksi	Cheque No. No Cek	Withdrawal Peneluaran	Deposit Deposit	Balance Baki
03 SEP 2021	Balance B/F				35,816.85
	JOMPAY PAYMENT VEL	/IB	681.25		35,135.60
	TENAGA NASIONAL BER				
	893G2Q6W22109031720				
	220245657003				
03 SEP 2021	JOMPAY PAYMENT VEL	/IB	320.00		34,815.60
	TENAGA NASIONAL BER				
	893SBL0B22109031720				
	220090090004				
03 SEP 2021	JOMPAY PAYMENT VEL	/IB	31.80		34,783.80
	MAXIS				
	893FWDYJ22109031720				
	2454980034				
03 SEP 2021	JOMPAY PAYMENT VEL	/IB	273.05		34,510.75
	TM STREAMY AND VOIC				
	893Q6AN222109031720				
	Z930830600508				
03 SEP 2021	JOMPAY PAYMENT VEL	/IB	147.35		34,363.40
	TM UNIFI				
	893WTULI22109031720				
	1001577707				
03 SEP 2021	FPX	/IB	1,666.00		32,697.40
	LEMBAGA HASIL DALAM				
	MYFP210903233608				
	C 1172925705				
03 SEP 2021	FPX	/IB	416.10		32,281.30
	PERTUBUHAN KESELAMA				
	MYFP210903234115				
	20210903151107_13369202				
03 SEP 2021	FPX	/IB	4,839.00		27,442.30
	KUMPULAN WANG SIMPA				
	MYFP210903234016				
	0920210014977465C118704118				

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03 SEP 2021	FPX LEMBAGA HASIL DALAM MYFP210903234165 PE1630653751	/IB	183.55		27,258.75	
03 SEP 2021	FPX PERTUBUHAN KESELAMA MYFP210903234137 20210903151553_30688861	/IB	74.00		27,184.75	
07 SEP 2021	CASH DEPOSIT CDM	/IB		3,000.00	30,184.75	
08 SEP 2021	Cheque Deposit 264511	/IB 264511		100,000.00	130,184.75	
09 SEP 2021	BULK DEBIT MYGP210909772937		1,653.60		128,531.15	
09 SEP 2021	GIRO SERVICE CHARGE MYGP210909772937		0.10		128,531.05	
13 SEP 2021	GIRO CREDIT SPM CUSTODY FBO STR IBG TRANSACTION REF:STRIPE			1,184.50	129,715.55	
15 SEP 2021	BULK DEBIT MYGP210913843407		19,867.94		109,847.61	
15 SEP 2021	GIRO SERVICE CHARGE MYGP210913843407		0.90		109,846.71	
15 SEP 2021	BULK DEBIT MYGP210913843115		53,038.00		56,808.71	
15 SEP 2021	GIRO SERVICE CHARGE MYGP210913843115		7.60		56,801.11	
22 SEP 2021	GIRO CREDIT SPM CUSTODY FBO STR IBG TRANSACTION REF:STRIPE			288.62	57,089.73	
23 SEP 2021	Cash Deposit	/IB		4,000.00	61,089.73	
29 SEP 2021	BULK DEBIT MYGP210927192212		22,601.70		38,488.03	
29 SEP 2021	GIRO SERVICE CHARGE MYGP210927192212		0.70		38,487.33	
30 SEP 2021	PROFIT			6.19	38,493.52	
<b>TRANSACTION SUMMARY</b>	<b>No. Of Withdrawals No. Of Deposits</b>	<b>18 6</b>	<b>Total Withdrawal Total Deposits</b>	<b>105,802.64 108,479.31</b>	<b>Hold Amount Late Local Cheque</b>	<b>0.00 0.00</b>

