

Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
08/09/2021	INSTANT TRANSFER GROCERIES PRAVEEN CH PRAVEEN CHAKRAVARTHY	500978951		149.00		2,225.20
08/09/2021	INSTANT TRANSFER GROCERY PRAVEEN CH PRAVEEN CHAKRAVARTHY	403101567		91.40		2,316.60
06/09/2021	CDM CASH DEPOSIT	9815S0690237		2,350.00		4,666.60
08/09/2021	INSTANT TRANSFER santren KALAISELVI A/P K PBB	698799595	1,630.00			3,036.60
08/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	698803183	500.00			2,536.60
09/09/2021	INSTANT TRANSFER Vege DE PERMALA DEVY A/P BAL	203233969		44.00		2,580.60
09/09/2021	I-FUNDS TR FROM SA purchased REENA A/P GANAYSON	600749503		10.00		2,590.60
09/09/2021	INSTANT TRANSFER Sent from AmOnline PAVITRAH A PAVITRAH A/P GUNASEK Rice	303277622		76.00		2,666.60
09/09/2021	IBG CREDIT REFUND - HILUX OTOMOBIL PS OTOMOBIL (BUKIT T	200112125271300 4970		2,000.00		4,666.60
10/09/2021	CDM CASH DEPOSIT	9815S0613757		4,800.00		9,466.60
10/09/2021	CDM CASH DEPOSIT	9815S0613759		2,000.00		11,466.60
10/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	602125945	700.00			10,766.60
10/09/2021	INSTANT TRANSFER Vegtren JASMI SHAH BIN I MBB	602138013	500.00			10,266.60
11/09/2021	CDM CASH DEPOSIT	9815S9013872		2,000.00		12,266.60
11/09/2021	I-FUNDS TR TO SA PARISUTHAM AL SEBASTIAN akka	604343300	2,300.00			9,966.60
11/09/2021	INSTANT TRANSFER Fund transfer A/ VELAMAH A/P RAMANATH	601126617		96.00		10,062.60
11/09/2021	CDM CASH DEPOSIT	9815S0613998		2,900.00		12,962.60
12/09/2021	INSTANT TRANSFER ikan LEE LIN YEN MBB	605530822	801.00			12,161.60
12/09/2021	I-FUNDS TR FROM SA Vegetables and SURESH KANNAN RADHAK Grocery Payment	605779035		2,070.00		14,231.60
12/09/2021	JOMPAY pL Buwna market ENTE 89CYTJF866910 MPKLANG (BPK)	81105278	200.00			14,031.60

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
						14,771.00
02/08/2021	HOUSE CHQ DR	144	802.80			14,142.50
02/08/2021	CLRG CHQ DR	145	628.50			13,238.50
02/08/2021	HOUSE CHQ DR	146	904.00			12,535.50
02/08/2021	CLRG CHQ DR	147	703.00			12,530.50
02/08/2021	CHQ PROCESSING FEE		5.00			12,528.00
02/08/2021	CHQ PROCESSING FEE		2.50			12,528.00
03/08/2021	HOUSE CHQ RTN	113		1,805.00		14,333.00
03/08/2021	CDM CASH DEPOSIT	9815S9015114		2,800.00		17,133.00
03/08/2021	CDM CASH DEPOSIT	9815S0690529		3,000.00		20,133.00
03/08/2021	I-REMITTANCE (IBFT) <i>akka upat</i> MEPS FUNDS TRANSFER MIDRAD ENTERPRIS MBB	629181281	370.00			19,763.00
03/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>Vegten</i>	629184443	500.00			19,263.00
03/08/2021	CLRG CHQ DR	102	476.30			18,786.70
03/08/2021	CHQ PROCESSING FEE		0.50			18,786.20
04/08/2021	I-FUNDS TR TO SA THIRUNAUKARASU A/L VERASAME <i>kawan thru</i>	631180045	400.00			18,386.20
04/08/2021	I-REMITTANCE (IBFT) <i>mama ramasamy</i> MEPS FUNDS TRANSFER MATHY STORE PBB	631378292	1,200.00			17,186.20
04/08/2021	I-REMITTANCE (IBFT) <i>anna saruvna</i> MEPS FUNDS TRANSFER S SARAVANAN A/L MBB	631409315	1,500.00			15,686.20
05/08/2021	CLRG CHQ DR	109	650.00			15,036.20
05/08/2021	CHQ PROCESSING FEE		0.50			15,035.70
06/08/2021	CLRG CHQ DR	134	964.80			14,070.90
06/08/2021	CHQ PROCESSING FEE		0.50			14,070.40
09/08/2021	CLRG CHQ DR	93	1,259.00			12,811.40
09/08/2021	CHQ PROCESSING FEE		0.50			12,810.90
11/08/2021	INSTANT TRANSFER <i>ikan</i> SIO KHOON ENTERP PBB	643750059	835.00			11,975.90
11/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>veg</i>	644938349	500.00			11,475.90
11/08/2021	INSTANT TRANSFER <i>amma</i> MIDRAD ENTERPRIS MBB	645040588	370.00			11,105.90
11/08/2021	CLRG CHQ DR	121	2,465.00			8,640.90
11/08/2021	CHQ PROCESSING FEE		0.50			8,640.40
12/08/2021	CDM CASH DEPOSIT	9815S0692922		2,500.00		11,140.40
12/08/2021	INSTANT TRANSFER <i>ayam</i> JASMI SHAH BIN I MBB	646435672	500.00			10,640.40
12/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>veg</i>	646942200	300.00			10,340.40

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23/08/2021	INSTANT TRANSFER Fund transfer A/P MENAKA A/P MOHAN	300931994		31.00		17,087.70
23/08/2021	CDM CASH DEPOSIT	9815S0695705		2,150.00		19,237.70
23/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	665761974	400.00			18,837.70
24/08/2021	INSTANT TRANSFER ikan LEE LIN YEN MBB	666812848	1,282.00			17,555.70
24/08/2021	INSTANT TRANSFER ayam kambing LAI HAI ENTERPRI PBB	666891497	1,100.00			16,455.70
24/08/2021	CDM CASH DEPOSIT	9815S0695993		1,800.00		18,255.70
25/08/2021	I-FUNDS TR TO CA TPL FRESH MEATS SDN BHD kambing tpl	668267134	2,000.00			16,255.70
25/08/2021	I-FUNDS TR TO CA TPL FRESH MEATS SDN BHD kambing tpl	668270545	2,210.00			14,045.70
26/08/2021	CDM CASH DEPOSIT	9815S9019958		2,200.00		16,245.70
26/08/2021	CDM CASH DEPOSIT	9815S9019960		200.00		16,445.70
27/08/2021	I-FUNDS TR TO CA WONG LOONG CHEONG SDN BHD parang milo	672312887	1,554.00			14,891.70
27/08/2021	INSTANT TRANSFER GROCERIES PRAVEEN CH PRAVEEN CHAKRAVARTHY	101441928		101.20		14,992.90
27/08/2021	CDM CASH DEPOSIT	9815S0619930		1,500.00		16,492.90
27/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	673488862	300.00			16,192.90
28/08/2021	INSTANT TRANSFER ramesh A/L SUNDAR A/L KRISHNAMO marketing	101594038		247.50		16,440.40
28/08/2021	INSTANT TRANSFER Pi buwna PONNARESY PONNARESY A/P MUTHUS Gtocery	201621952		23.00		16,463.40
28/08/2021	CDM CASH DEPOSIT	9815S0697141		4,400.00		20,863.40
28/08/2021	INSTANT TRANSFER ayam JASMI SHAH BIN I MBB	675327973	1,000.00			19,863.40
28/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	675329805	300.00			19,563.40
28/08/2021	INSTANT TRANSFER ikan LEE LIN YEN MBB	675338139	402.00			19,161.40
28/08/2021	I-FUNDS TR TO SA RAFIKA SARASWATI apang mik sollo	675475069	200.00			18,961.40
29/08/2021	CDM CASH DEPOSIT	9815S0610463		2,400.00		21,361.40

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13/08/2021	INSTANT TRANSFER <i>ikan</i> SIO KHOON ENTERP PBB	647222522	560.00			9,780.40
13/08/2021	I-FUNDS TR TO SA KISOHNAIDU AL RAJENDREN <i>bingam</i>	647550878	4,000.00			5,780.40
14/08/2021	CDM CASH DEPOSIT	9815S0693549		3,000.00		8,780.40
14/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>Vegtren</i>	650009706	500.00			8,280.40
14/08/2021	INSTANT TRANSFER <i>ayam</i> JASMI SHAH BIN I MBB	650012851	300.00			7,980.40
15/08/2021	INSTANT TRANSFER <i>Fund transfer</i> MENAKA A/P MENAKA A/P MOHAN	100004069		57.00		8,037.40
15/08/2021	INSTANT TRANSFER <i>ikan</i> SIO KHOON ENTERP PBB	650488005	510.00			7,527.40
15/08/2021	INSTANT TRANSFER <i>Vegetables and Grocery</i> SURESH KAN SURESH KANNAN/HEMAMA July-21 PPayment	300021529		1,000.00		8,527.40
15/08/2021	ATM MEPS IBFT FROM OFI 0126203737 SUBRAMANIA SUBRAMANIAM A/L DHRA TRANSFER TO CA/SA	1400A9997267		385.70		8,913.10
16/08/2021	INSTANT TRANSFER <i>sewa roma</i> ONG KIAN GUAN MBB	651907240	1,000.00			7,913.10
16/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>Vegtren</i>	652657506	500.00			7,413.10
16/08/2021	INSTANT TRANSFER <i>ayam</i> JASMI SHAH BIN I MBB	652659452	300.00			7,113.10
16/08/2021	CLRG CHQ DR	106	548.00			6,565.10
16/08/2021	CLRG CHQ DR	118	1,905.00			4,660.10
16/08/2021	CHQ PROCESSING FEE		1.00			4,659.10
17/08/2021	CDM CASH DEPOSIT	9815S9017913		1,000.00		5,659.10
17/08/2021	INSTANT TRANSFER <i>ikan</i> LEE LIN YEN MBB	653596637	722.00			4,937.10
17/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>Vegtren</i>	654675333	300.00			4,637.10
17/08/2021	CLRG CHQ DR	142	4,300.00			337.10
17/08/2021	CHQ PROCESSING FEE		0.50			336.60
18/08/2021	INSTANT TRANSFER PL BUWNA MARKET ALAB GLOBA ALAB GLOBAL LOGISTIC BKS INDIAN CLAYPOT R	100321755		478.00		814.60

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17/09/2021	CLRG CHQ DR	155	2,618.00			19,586.70
17/09/2021	CLRG CHQ DR	160	3,344.00			16,242.70
17/09/2021	CLRG CHQ DR	161	2,403.00			13,839.70
17/09/2021	CLRG CHQ DR	164	5,664.00			8,175.70
17/09/2021	HOUSE CHQ DR	166	2,146.00			6,029.70
17/09/2021	CHQ PROCESSING FEE		3.50			6,026.20
17/09/2021	CHQ PROCESSING FEE		0.50			6,025.70
18/09/2021	INSTANT TRANSFER <i>rek kati</i> PRODUCTIVE YOUTHMBB	615517784	3,930.00			2,095.70
19/09/2021	CDM CASH DEPOSIT	9815S9015763		2,000.00		4,095.70
19/09/2021	I-FUNDS TR FROM SA <i>fish</i> GUNAWATHY AP SUBRAMA	616940661		115.40		4,211.10
19/09/2021	INSTANT TRANSFER GROCERIES PRAVEEN CH PRAVEEN CHAKRAVARTHY	104307903		75.80		4,286.90
19/09/2021	INSTANT TRANSFER GROCERIES PRAVEEN CH PRAVEEN CHAKRAVARTHY	204313430		69.00		4,355.90
19/09/2021	INSTANT TRANSFER <i>Groceries</i> DEVINDRAN DEVINDRAN NAIR AL B <i>Groceries</i>	404329150		177.80		4,533.70
19/09/2021	INSTANT TRANSFER PAY <i>BAWANI A/P</i> BAWANI A/P MANICKAM	204335926		116.30		4,650.00
19/09/2021	CDM CASH DEPOSIT	9815S0616304		2,750.00		7,400.00
19/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>Vegtren</i>	617624564	500.00			6,900.00
20/09/2021	INSTANT TRANSFER <i>pingam</i> BATHUMALAI AL AMMBB	618171781	1,000.00			5,900.00
20/09/2021	INSTANT TRANSFER TRANSFER SHAAMINI A SHAAMINI A/P SALVAKU	404425477		89.60		5,989.60
20/09/2021	CDM CASH DEPOSIT	9815S0616777		1,600.00		7,589.60
20/09/2021	HOUSE CHQ DR	181	1,804.50			5,785.10
20/09/2021	HOUSE CHQ DR	187	499.00			5,286.10
20/09/2021	CHQ PROCESSING FEE		1.00			5,285.10
21/09/2021	INSTANT TRANSFER <i>Fund transfer</i> A/P <i>MENAKA</i> MENAKA A/P MOHAN	204494575		27.00		5,312.10
21/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET <i>Vegtren</i>	620967710	500.00			4,812.10
21/09/2021	CDM CASH DEPOSIT	9815S0617057		1,000.00		5,812.10
21/09/2021	INSTANT TRANSFER <i>ikan</i> LEE LIN YEN MBB	621281563	1,160.00			4,652.10

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12/09/2021	INSTANT TRANSFER pingam BATHUMALAI AL AM MBB	606298660	1,000.00			13,031.60
12/09/2021	CDM CASH DEPOSIT	9815S9014337		2,140.00		15,171.60
12/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	606791377	1,000.00			14,171.60
13/09/2021	I-FUNDS TR FROM CA selvaamvilas RESTORAN SELVAAM VIL	607836265		1,400.00		15,571.60
14/09/2021	CDM CASH DEPOSIT	9815S0614733		1,800.00		17,371.60
15/09/2021	I-FUNDS TR FROM CA Grocery Payment 2/ SURESH KANNAN RADHAK	610493186		9,900.00		27,271.60
15/09/2021	I-FUNDS TR FROM CA Dry fruit payment 2/ SURESH KANNAN RADHAK	610498316		1,120.00		28,391.60
15/09/2021	I-FUNDS TR FROM SA pL PATTANI RAJU PANDIAN money transfer	610921169		280.00		28,671.60
15/09/2021	CDM CASH DEPOSIT	9815S0614995		1,840.00		30,511.60
15/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	611545101	500.00			30,011.60
15/09/2021	INSTANT TRANSFER ayam JASMI SHAH BIN IMBB	611754775	1,000.00			29,011.60
16/09/2021	CDM CASH DEPOSIT	9815S9015006		950.00		29,961.60
16/09/2021	INSTANT TRANSFER goats RIMALA VANI A/P RHB	612342204	125.00			29,836.60
16/09/2021	INSTANT TRANSFER FRUITS K MS GOWRI K MUNIANDY MS GOWRI	404033506		68.10		29,904.70
16/09/2021	CDM CASH DEPOSIT	9815S0615200		2,420.00		32,324.70
16/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	613382150	400.00			31,924.70
16/09/2021	INSTANT TRANSFER ayamkambang LAI HAI ENTERPRI PBB	613386757	1,000.00			30,924.70
17/09/2021	HSE CHQ DEPOSIT	4163		474.00		31,398.70
17/09/2021	I-FUNDS TR TO SA HATHIJAGANI MOHAMED ALI Vegtren	614606164	1,380.00			30,018.70
17/09/2021	CDM CASH DEPOSIT	9815S0615768		1,750.00		31,768.70
17/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	615049640	300.00			31,468.70
17/09/2021	INSTANT TRANSFER ayam kambing JASMI SHAH BIN IMBB	615159345	930.00			30,538.70
17/09/2021	CLRG CHQ DR	67	1,025.00			29,513.70
17/09/2021	CLRG CHQ DR	68	1,000.00			28,513.70
17/09/2021	CLRG CHQ DR	151	6,309.00			22,204.70

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 NO. 9, JALAN YEO HUN HUP OFF,
 JALAN TENGGU KELANA
 N/A
 41000 KLANG
 SELANGOR

JALAN DATO HAMZAH, KLANG
 Ground and 1st Floor, Wisma Southern,
 No. 26-34, Jalan Dato' Hamzah,
 41000 Klang, Selangor

Current Account-4 Transaction Details / Butir-butir Transaksi Akaun Semasa-4

Account No / No Akaun

86-0458626-5

(Protected by PIDM up to RM250,000 for each depositor)

Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
	OPENING BALANCE					32,579.00
01/08/2021	ATM MEPS IBFT FROM OFI MEPS FUNDS TRANSFER MEPS FUNDS TRANSFER	1400FSER3985		1,200.00		33,779.00
01/08/2021	CDM CASH DEPOSIT	9815S0699836		3,000.00		36,779.00
01/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	624311397	500.00			36,279.00
01/08/2021	I-REMITTANCE (IBFT) ayam MEPS FUNDS TRANSFER JASMI SHAH BIN I MBB	624315177	500.00			35,779.00
01/08/2021	INSTANT TRANSFER sundar SUNDAR A/L SUNDAR A/L KRISHNAMO marketing	472401421		631.00		36,410.00
01/08/2021	I-REMITTANCE (IBFT) ayam kembang MEPS FUNDS TRANSFER LAI HAI ENTERPRI PBB	624582120	884.00			35,526.00
02/08/2021	I-REMITTANCE (IBFT) kamran Zeor MEPS FUNDS TRANSFER RASIGEM ENTERPRI MBB	626704945	560.00			34,966.00
02/08/2021	HOUSE CHQ DR	101	556.00			34,410.00
02/08/2021	CLRG CHQ DR	110	2,731.00			31,679.00
02/08/2021	CLRG CHQ DR	112	7,467.20			24,211.80
02/08/2021	HOUSE CHQ DR	113	1,805.00			22,406.80
02/08/2021	CLRG CHQ DR	114	3,224.00			19,182.80
02/08/2021	CLRG CHQ DR	120	328.00			18,854.80
02/08/2021	CLRG CHQ DR	125	915.00			17,939.80
02/08/2021	CLRG CHQ DR	129	754.00			17,185.80
02/08/2021	CLRG CHQ DR	135	264.00			16,921.80
02/08/2021	HOUSE CHQ DR	141	337.00			16,584.80
02/08/2021	CLRG CHQ DR	143	1,011.00			15,573.80

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Important Notice / Notis Penting

Effective 1 September 2018, Service Tax has been imposed on selected products and services only. Please note that the Bank is in the midst of updating applicable materials, rates and charges. These changes will be reflected in due course.

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 CIMB Bank or CIMB Islamic Bank website at www.cimbbank.com.my or www.cimbislamic.com.my for the statement's explanatory notes.

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30/08/2021	I-FUNDS TR FROM SA Payment PUSHPPA A/P RANGASAM	678899300		107.00		21,468.40
30/08/2021	CDM CASH DEPOSIT	9815S0610755		2,000.00		23,468.40
30/08/2021	CLRG CHQ DR	152	1,644.00			21,824.40
30/08/2021	CHQ PROCESSING FEE		0.50			21,823.90
31/08/2021	I-FUNDS TR FROM SA kedai MOGANA A/P MOHAN	679807464		102.60		21,926.50
31/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	680839143	500.00			21,426.50
CLOSING BALANCE / BAKI PENUTUP						21,426.50

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumlah Deposit (RM)
82	37	73,265.10	62,112.60

*** End of Statement / Penyata Tamat ***



CIMB Islamic Bank Berhad (671380-H)

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P L BUWNA MARKET ENTERPRISE
 NO. 9, JALAN YEO HUN HUP OFF,
 JALAN TENGGU KELANA
 N/A
 41000 KLANG
 SELANGOR

Page / Halaman

Page 1 of 7

Statement Date / Tarikh Penyata

30/09/2021

Branch / Cawangan

JALAN DATO HAMZAH, KLANG
 Ground and 1st Floor, Wisma Southern,
 No. 26-34, Jalan Dato' Hamzah,
 41000 Klang, Selangor

Current Account - Transaction Details / Butir-butir Transaksi Akaun Semasa-i

Account No / No Akaun

86-0458626-5

(Protected by PIDM up to RM250,000 for each depositor)

Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
OPENING BALANCE						21,426.50
01/09/2021	I-FUNDS TR TO SA MANOHARAN AL RATHAKRISHNAN Mano annan	682692334	1,300.00			20,126.50
01/09/2021	CDM CASH DEPOSIT	9815S0611112		3,500.00		23,626.50
01/09/2021	CDM CASH DEPOSIT	9815S0611114		2,000.00		25,626.50
01/09/2021	CDM CASH DEPOSIT	9815S0611116		1,300.00		26,926.50
01/09/2021	I-FUNDS TR TO SA SIVANANDHAN SASIKUMAR pingam	683386374	3,340.00			23,586.50
02/09/2021	ACCOUNT STATUS CONFIRMATION CHARGE S/C CONFIRMATION STATUS 8604586265	120300000000	20.00			23,566.50
02/09/2021	CLRG CHQ DR	128	1,727.00			21,839.50
02/09/2021	CLRG CHQ DR	136	1,974.00			19,865.50
02/09/2021	HOUSE CHQ DR	140	758.00			19,107.50
02/09/2021	HOUSE CHQ DR	150	4,154.00			14,953.50
02/09/2021	CLRG CHQ DR	153	1,538.00			13,415.50
02/09/2021	CLRG CHQ DR	154	950.00			12,465.50
02/09/2021	CLRG CHQ DR	162	2,891.00			9,574.50
02/09/2021	CHQ PROCESSING FEE		2.50			9,572.00
02/09/2021	CHQ PROCESSING FEE		1.00			9,571.00
03/09/2021	I-FUNDS TR TO SA MANOHARAN AL RATHAKRISHNAN mano annan	686960422	220.00			9,351.00
03/09/2021	I-FUNDS TR FROM SA refund fee worker ROZITA BINTI TUKIMIN	687006068		1,000.00		10,351.00
03/09/2021	INSTANT TRANSFER Kedai runcit SANJAY	102422856		90.00		10,441.00
03/09/2021	CDM CASH DEPOSIT	9815S9011545		2,000.00		12,441.00

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Important Notice / Notis Penting

Effective 1 September 2018, Service Tax has been imposed on selected products and services only. Please note that the Bank is in the midst of updating applicable materials, rates and charges. These changes will be reflected in due course.

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 CIMB Bank or CIMB Islamic Bank website at www.cimbbank.com.my or www.cimbislamic.com.my for the statement's explanatory notes.

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
29/09/2021	INSTANT TRANSFER om MiRacle OM MIRACLE (M) SAMFB	635792286	328.00			18,391.80
29/09/2021	I-FUNDS TR FROM SA veegetable PRIYA A/P SINNI AH	636759211		60.00		18,451.80
29/09/2021	CDM CASH DEPOSIT	9815S0618843		2,000.00		20,451.80
30/09/2021	CDM CASH DEPOSIT	9815S0695925		1,500.00		21,951.80
CLOSING BALANCE / BAKI PENUTUP						21,951.80

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumlah Deposit (RM)
76	63	96,323.90	96,849.20

*** End of Statement / Penyata Tamat ***



Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
						514.60
18/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET veg	655949471	300.00			
18/08/2021	CDM CASH DEPOSIT	9815S0694476		860.00		1,374.60
19/08/2021	INSTANT TRANSFER Ramasamy MA GHANDHI MATHY A/P R Mathy	600154753		10,000.00		11,374.60
19/08/2021	HSE CHQ DEPOSIT	4101		641.00		12,015.60
19/08/2021	CDM CASH DEPOSIT	9815S0694702		3,000.00		15,015.60
19/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	658664381	400.00			14,615.60
19/08/2021	INSTANT TRANSFER ayam JASMI SHAH BIN I MBB	658670794	300.00			14,315.60
19/08/2021	HOUSE CHQ DR	107	576.00			13,739.60
19/08/2021	CHQ PROCESSING FEE		0.50			13,739.10
20/08/2021	INSTANT TRANSFER ikan LEE LIN YEN MBB	659393871	825.00			12,914.10
20/08/2021	CDM CASH DEPOSIT	9815S0618388		1,950.00		14,864.10
20/08/2021	INSTANT TRANSFER Vegetables CH PRAVEEN CHAKRAVARTHY Market	400682532		96.60		14,960.70
20/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	660640108	300.00			14,660.70
21/08/2021	I-FUNDS TR FROM CA Payment NOAH RENOVATION	661991362		428.00		15,088.70
21/08/2021	CDM CASH DEPOSIT	9815S0695222		3,500.00		18,588.70
21/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	662402159	350.00			18,238.70
21/08/2021	INSTANT TRANSFER ayam JASMI SHAH BIN I MBB	662404929	500.00			17,738.70
22/08/2021	INSTANT TRANSFER pingam NALUSAMY AL PER MBB	663103462	200.00			17,538.70
22/08/2021	INSTANT TRANSFER Fund transfer JEE KAMALA JEEVITHAN A/L	400859875		18.00		17,556.70
22/08/2021	I-FUNDS TR TO SA SIVANANDHAN SASIKUMAR pingam	663726628	3,600.00			13,956.70
22/08/2021	CDM CASH DEPOSIT	9815S0618720		3,500.00		17,456.70
22/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	664112841	400.00			17,056.70

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
22/09/2021	CDM CASH DEPOSIT	9815S9017081		1,800.00		6,452.10
22/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	622697854	300.00			6,152.10
22/09/2021	INSTANT TRANSFER bingam NALUSAMY AL PER PBB	622702334	200.00			5,952.10
23/09/2021	CDM CASH DEPOSIT	9815S9017397		2,000.00		7,952.10
23/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	625042486	200.00			7,752.10
23/09/2021	I-REMITTANCE (IBFT) ayam MEPS FUNDS TRANSFER JASMI SHAH BIN IMBB	625048266	300.00			7,452.10
23/09/2021	CHEQUE STAMP DUTY		15.00			7,437.10
24/09/2021	CDM CASH DEPOSIT	9815S0693948		1,500.00		8,937.10
24/09/2021	CLRG CHQ DR	131	571.00			8,366.10
24/09/2021	CHQ PROCESSING FEE		0.50			8,365.60
25/09/2021	CDM CASH DEPOSIT	9815S0617818		3,800.00		12,165.60
25/09/2021	I-FUNDS TR TO CA PASAR MINI VS PANDIAN Ikan blles	629095456	650.00			11,515.60
26/09/2021	INSTANT TRANSFER Groceries DEVINDRAN DEVINDRAN NAIR AL B Groceries	405176498		140.20		11,655.80
27/09/2021	INSTANT TRANSFER Ramasamy MA GHANDHI MATHY A/P R Ghandhi	105232366		10,000.00		21,655.80
27/09/2021	INSTANT TRANSFER pingam BATHUMALAI AL AMMBB	631671999	1,000.00			20,655.80
27/09/2021	INSTANT TRANSFER Ikan LEE LIN YEN MBB	631678602	1,500.00			19,155.80
27/09/2021	CDM CASH DEPOSIT	9815S0618083		2,000.00		21,155.80
27/09/2021	INSTANT TRANSFER pasport KARUPPIAH AL SUMBB	632068694	2,000.00			19,155.80
27/09/2021	CDM CASH DEPOSIT	9815S0694715		1,900.00		21,055.80
28/09/2021	INSTANT TRANSFER passport KARUPPIAH AL SUMBB	633419436	1,000.00			20,055.80
28/09/2021	INSTANT TRANSFER ayam JASMI SHAH BIN IMBB	633425555	1,000.00			19,055.80
28/09/2021	INSTANT TRANSFER SIVA SIVAKUMAR AL COOPUS DONATION	601740016		164.00		19,219.80
28/09/2021	ATM WITHDRAWAL	1408FCJQ5688	1,500.00			17,719.80
28/09/2021	CDM CASH DEPOSIT	9815S0695121		1,000.00		18,719.80

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
03/09/2021	INSTANT TRANSFER Pl buwna PONNARESY PONNARESY A/P MUTHUS Grocery	402449690		33.20		12,474.20
03/09/2021	CLRG CHQ DR	158	549.60			11,924.60
03/09/2021	CHQ PROCESSING FEE		0.50			11,924.10
04/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET veg	689153293	500.00			11,424.10
04/09/2021	INSTANT TRANSFER pl buwana AL SUNDAR A/L KRISHNAMO marketing	402530676		652.90		12,077.00
04/09/2021	INSTANT TRANSFER Groceries DEVINDRAN DEVINDRAN NAIR A/L B Groceries	202581717		212.50		12,289.50
05/09/2021	CDM CASH DEPOSIT	9815S9011912		2,500.00		14,789.50
05/09/2021	CDM CASH DEPOSIT	9815S9012002		1,840.00		16,629.50
05/09/2021	INSTANT TRANSFER kreta PCM KLANG MOTOR RHB	691515250	4,000.00			12,629.50
05/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	692118414	500.00			12,129.50
05/09/2021	INSTANT TRANSFER ayam JASMI SHAH BIN I MBB	692123591	500.00			11,629.50
06/09/2021	INSTANT TRANSFER kreta PCM KLANG MOTOR RHB	693081780	4,000.00			7,629.50
06/09/2021	I-FUNDS TR TO CA SABIAH LANDSCAPING Mani cang	693289555	440.00			7,189.50
06/09/2021	CDM CASH DEPOSIT	9815S9012488		3,000.00		10,189.50
06/09/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET veg	694390949	300.00			9,889.50
06/09/2021	CLRG CHQ DR	138	1,170.00			8,719.50
06/09/2021	CLRG CHQ DR	148	1,949.30			6,770.20
06/09/2021	CHQ PROCESSING FEE		-1.00			6,769.20
07/09/2021	INSTANT TRANSFER Buwna market NITHYAWATH NITHYAWATHI A/P BATU Household	302944091		60.10		6,829.30
07/09/2021	INSTANT TRANSFER kreta PCM KLANG MOTOR RHB	695687473	4,800.00			2,029.30
08/09/2021	INSTANT TRANSFER Puvaanes A MAALATHI A/P SUBRAMA Mala	103074407		46.90		2,076.20

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