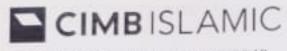
CIMB Islamic Bank Berhad (671380-H)

Statement of Account

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Statement Date / Tarikh Penyata	30/09/2021

Da Tari		Cheque / Ref No No Cok / 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
05/09/3	2021 INSTANT TRANSFER GROCERY PRAVEEN CH PRAVEEN CHAKRAVARTHY	403101567		91.40		2,316.60
08/09/2	021 CDM CASH DEPOSIT	9815S0690237		2,350.00		4,666.60
08/09/2	021 INSTANT TRANSFER santren KALAISELVI A/P K PBB	698799595	1,630.00			3,036.60
08/09/2	021 I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	698803183	500.00			2,536.60
09/09/20	021 INSTANT TRANSFER Vege PERMALA DE PERMALA DEVY A/P BAL	203233969		44.00		2,580.60
09/09/20	21 I-FUNDS TR FROM SA purchased REENA A/P GANAYSON	600749503		10.00		2,590.60
09/09/20	21 INSTANT TRANSFER Sent from AmOnline PAVITRAH A PAVITRAH A/P GUNASEK Rice	303277622		76.00		2,666.60
09/09/202	21 IBG CREDIT REFUND - HILUX PS OTOMOBI PS OTOMOBIL (BUKIT T	200112125271300 4970		2,000.00		4,666.60
10/09/202	1 CDM CASH DEPOSIT	9815S0613757		4,800.00		
10/09/202	1 CDM CASH DEPOSIT	9815S0613759		2,000.00		9,466.60
10/09/202	1 I-FUNDS TR TO CA AJ AAR YAN MINI MARKET Vegtren	602125945	700.00	2,000.00		11,466.60 10,766.60
10/09/2021	I INSTANT TRANSFER Vegtren JASMI SHAH BIN I MBB	602138013	500.00			10,266.60
11/09/2021	CDM CASH DEPOSIT	9815S9013872		2,000.00		
11/09/2021	I-FUNDS TR TO SA PARISUTHAM AL SEBASTIAN akka	604343300	2,300.00	2,000.00		12,266.60 9,966.60
	INSTANT TRANSFER Fund transfer A/ VELAMAH A/P RAMANATH	601126617		96.00		10,062.60
	CDM CASH DEPOSIT	9815S0613998	-	2,900.00		12,962.60
	INSTANT TRANSFER ikan LEE LIN YEN MBB	605530822	801.00			12,161.60
	I-FUNDS TR FROM SA Vegetables and SURESH KANNAN RADHAK Grocery Payment	605779035		2,070.00		14,231.60
8	oL Buwna market ENTE 89C YTJF866910 MPKLANG (BPK)	81105278	200.00			14,031.60
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CIMB Islamic Bank Berhad (671380-H)

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Statement Date / Tarikh Penyata	31/08/2021

Date Tarikh	Description Diskripti/	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
		144	802.80			14,771.00
	HOUSE CHO DR	144	628.50			14,142.50
	CLRG CHQ DR	145	904.00			13,238.50
	HOUSE CHQ DR	140	703.00			12,535.50
	CLRG CHQ DR	147	5.00			12,530.50
	CHQ PROCESSING FEE		2.50			12,528.00
	CHQ PROCESSING FEE	440	2.00	1,805.00		14,333.00
	HOUSE CHO RTN	113		2,800.00		17,133.00
	CDM CASH DEPOSIT	9815S9015114		3,000.00		20,133.00
03/08/2021	CDM CASH DEPOSIT	9815S0690529	270.00	01000100		19,763.00
03/08/2021	I-REMITTANCE (IBFT) akka upat MEPS FUNDS TRANSFER MIDRAD ENTERPRIS MBB	629181281	370.00			
03/08/2021	I-FUNDS TR TO CA AJ AAR YAN MINI MARKET Vegtren	629184443	500.00		110	19,263.00
03/08/2021	CLRG CHQ DR	102	476.30			18,786.70
	CHQ PROCESSING FEE		0.50			18,786.20
	I-FUNDS TR TO SA THIRUNAUKARASU A/L VERASAME kawan thriu	631180045	400.00			18,386.20
04/08/2021	I-REMITTANCE (IBFT) mama ramasamy MEPS FUNDS TRANSFER MATHY STORE PBB	631378292	1,200.00			17,186.20
04/08/2021	I-REMITTANCE (IBFT) anna saruvna 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
5/08/2021	CHQ PROCESSING FEE		0.50			15,035.70
6/08/2021	CLRG CHQ DR	134	964.80			14,070.90
6/08/2021	CHQ PROCESSING FEE		0.50			14,070.40
9/08/2021	CLRG CHQ DR	93	1,259.00			12,811.40
	CHQ PROCESSING FEE		0.50			12,810.90
1/08/2021	INSTANT TRANSFER Ikan SIO KHOON ENTERP PBB	643750059	835.00			11,975.90
	I-FUNDS TR TO CA AJ AAR YAN MINI MARKET Veg	644938349	500.00			11,475.90
	NSTANT TRANSFER amma MIDRAD ENTERPRIS MBB	645040588	370.00			11,105.90
1/08/2021	CLRG CHQ DR	121	2,465.00			8,640.90
	CHQ PROCESSING FEE		0.50			8,640.40
	DDM CASH DEPOSIT	9815S0692922	0.00	2,500.00		and here the second
			500.00	2,500.00		11,140.40
a J	NSTANT TRANSFER iyam ASMI SHAH BIN I MBB	646435672	500.00			10,640.40
A	FUNDS TR TO CA IJ AARYAN MINI MARKET eg	646942200	300.00			10,340.4

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Statement Date / Tarikh Penyata

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	ite Description rikh Diskripsi	Cheque / Ref No No Gek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
23/08	2021 INSTANT TRANSFER Fund transfer MENAL A/P MENAKA A/P MOHAN	300931994 (A		31.00		17,087.70
23/08	2021 CDM CASH DEPOSIT	9815S0695705		2,150.00		19,237.70
	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 kambng 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 kembing 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
28/08/2	2021 INSTANT TRANSFER ramesh SUNDAR A/L SUNDAR A/L KRISHNAMO marketing	101594038		247.50		16,440.40
28/08/20	021 INSTANT TRANSFER PI buwna PONNARESY PONNARESY A/P MUTHUS Glocery	201621952		23.00		16,463.40
28/08/20	21 CDM CASH DEPOSIT	9815S0697141		4,400.00		20,863.40
28/08/20:	21 INSTANT TRANSFER ayam JASMI SHAH BIN I MBB	675327973	1,000.00			19,863.40
28/08/202	1 I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	675329805	300.00			19,563.40
8/08/2021	INSTANT TRANSFER Ikan LEE LIN YEN MBB	675338139	402.00			19,161.40
8/08/2021	I-FUNDS TR TO SA RAFIKA SARASWATI apang mik sollo	675475069	200.00			18,961.40
/08/2021	CDM CASH DEPOSIT	9815S0610463		2,400.00		21,361.40

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Statement Date / Tarikh Penyata	31/08/2021

Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Boki (RM)
INSTANT TRANSFER	647222522	560.00			9,780.40
SID KHOON ENTERP PBB	647550878	4,000.00			5,780.40
					8,780.40
			3,000.00		8,280.40
1 I-FUNDS TR TO CA AJ AARYAN MINI MARKET	650009706	500.00			
I INSTANT TRANSFER	650012851	300.00			7,980.40
	100004069		57.00		8,037.40
Fund transfer MENAKA	100004003				
	650498005	510.00			7,527.40
ikan	000400000	510.00			
INSTANT TRANSFER Vegetables and Grocery SURESH KAN SURESH KANNAN/HEMAMA July-21 PPayment	300021529		1,000.00		8,527.40
ATM MEPS IBFT FROM OFI 0126203737 SUBRAMANIA SUBRAMANIAM A/L DHRA TRANSFER TO CA/SA	1400A9997267		385.70		8,913.10
INSTANT TRANSFER sewa roma ONG KIAN GUAN MBB	651907240	1,000.00			7,913.10
I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	652657506	500.00			7,413.10
INSTANT TRANSFER	652659452	300.00			7,113.10
	106	548.00			6,565.10
	111111				4,660.10
CHQ PROCESSING FEE					4,659.10
CDM CASH DEPOSIT	9815S9017913		1.000.00		5,659.10
INSTANT TRANSFER ikan LEE LIN YEN MBB	653596637	722.00	1,000.00		4,937.10
-FUNDS TR TO CA AJ AARYAN MINI MARKET /egtren	654675333	300.00			4,637.10
CLRG CHQ DR	142	4 300 00			337.10
HQ PROCESSING FEE		the second s			
NSTANT TRANSFER PL BUWNA MARKET LAB GLOBA LAB GLOBAL LOGISTIC KS INDIAN CLAYPOT R ONTINUE NEXT PAGE	100321755		478.00		336.60 814.60
	Diskripsi 1 INSTANT TRANSFER kan SIO KHOON ENTERP PBB 1 I-FUNDS TR TO SA KISOHNAIDU AL RAJENDREN bingam 1 CDM CASH DEPOSIT 1 I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren 1 I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren 1 INSTANT TRANSFER ayam JASMI SHAH BIN I MBB 1 INSTANT TRANSFER Fund transfer MENAKA A/P MOHAN 1 INSTANT TRANSFER Kan SIO KHOON ENTERP PBB 1 INSTANT TRANSFER Kan SIO KHOON ENTERP PBB 1 INSTANT TRANSFER Kan SUBESH KAN SURESH KANNAN/HEMAMA JUP21 PPayment ATM MEPS IBFT FROM OFI 012620373 SUBRAMANIA SUBRAMANI	Description DiskripsiNo Cek / Rujukan11INSTANT TRANSFER (kan SIO KHOON ENTERP PBB64722252211I-FUNDS TR TO SA KISOHNAIDU AL RAJENDREN bingem64755087812I-FUNDS TR TO CA AJ ARYAN MINI MARKET Vegtren9815S069354913I-FUNDS TR TO CA AJ ARYAN MINI MARKET Vegtren65000970614INSTANT TRANSFER gyern JASMI SHAH BIN I MBB10000406915INSTANT TRANSFER MENAKA A/P MOHAN10000406915SIO KHOON ENTERP PBB30002152915SIO KHOON ENTERP PBB30002152915SURESH KAN SURESH	Description DiskripsiNo Cex / Rujukan Pengetuaran (RM)1INSTANT TRANSFER ikan SIO KHOON ENTERP PBB647222522560.001I-FUNDS TR TO SA KISOHNADU AL RAJENDREN bingan6475508784,000.001I-FUNDS TR TO CA AJ ARYAN MINI MARKET Vegten650009706500.001I-FUNDS TR TO CA AJ ARYAN MINI MARKET Vegten650012851300.001I-FUNDS TR TO CA AJ ARYAN MINI MARKET Vegten650012851300.001JASMI SHAH BIN I MBB10000406910004069INSTANT TRANSFER Bund transfer MENAKA A/P MOHAN650488005510.00INSTANT TRANSFER Ran SIO KHOON ENTERP PBB50002152910.00INSTANT TRANSFER BURSTANT TRANSFER SURESH KAN SURESH KAN SURESH KAN SURESH KAN SURESH KAN SURESH KAN SURAMANIA SUBRA	Description DescriptionNo Cak / Rullikkan (RM)Pengeluaran (RM)Dispoilt (RM)1INSTANT TRANSFER kan SIO (HODON ENTERP PBB6475506784,000.001IFUNDS TR TO SA KISOHWAIDU AL RAJENDREN bingem6475506784,000.001CDM CASH DEPOSIT9815S06935493,000.001CDM CASH DEPOSIT960009706500.001USTANT TRANSFER ayam650012851300.001JARN'AN MINI MARKET Vegten0500406957.001JASMI SHAH BIN I MBB10000406957.001INSTANT TRANSFER PBB650488005510.001NSTANT TRANSFER Vegetables and Grocery SURESH KANNALMEMAMA JUP-21 PERMENT650488005510.001JUP-21 PERMENT ATM MEPS 18FT FROM OFI OFIC 02023771400A9997267385.7020820375SUBRAMANIA SURESH KANNALMEMAMA SURESH KANNALMI MARKET Vegetables and Grocery SUBRAMANIA SURESH KANNALM MAD DIP-21 PERMENT652657506500.0011400A9997267300.0011000.001000.0011000.0011000.0011000.0011000.0011000.0011000.001100	Description Dawrysi Nr. Cek / Rujkkan Pengebuaran (RM) Disposit (CM) Cutwit (RM) 1 INSTANT TRANSFER Kan SIO KHOON ENTERP PBB 647222522 560.00

CIMB Islamic Bank Berhad (671380-H)

Statement of Account

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposit Deposit (RM)	Tax Cukai (RM)	Balance Bakl (RM)
17/00/20	21 CLRG CHQ DR	155	2,618.00	1		19,586.70
	21 CLRG CHQ DR	160	3,344.00			16,242.70
	21 CLRG CHQ DR	161	2,403.00			13,839.70
	21 CLRG CHQ DR	164	5,664.00			8,175.70
	21 HOUSE CHQ DR	166	2,146.00			6,029.70
	21 CHQ PROCESSING FEE		3.50			6,026.20
	21 CHQ PROCESSING FEE		0.50			6,025.70
	1 INSTANT TRANSFER	615517784	3,930,00			2,095.70
	rek kati PRODUCTIVE YOUTHMBB	010011101	0,000,00			
19/09/202	CDM CASH DEPOSIT	9815S9015763		2,000.00		4,095.70
19/09/202	1 I-FUNDS TR FROM SA	616940661		115.40		4,211.10
	fish GUNAWATHY AP SUBRAMA					
19/09/202	1 INSTANT TRANSFER GROCERIES PRAVEEN CH PRAVEEN CHAKRAVARTHY	104307903		75.80		4,286.90
19/09/202	1 INSTANT TRANSFER GROCERIES PRAVEEN CH PRAVEEN CHAKRAVARTHY	204313430		69.00		4,355.90
19/09/202	INSTANT TRANSFER Groceries DEVINDRAN DEVINDRAN NAIR A/L B Groceries	404329150		177.80		4,533.70
19/09/202	INSTANT TRANSFER PAY 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 Vegtren	617624564	500.00	2,700.00		6,900.00
20/09/2021	INSTANT TRANSFER pingam BATHUMALAI AL AMMBB	618171781	1,000.00			5,900.00
	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		7 500 60
0/09/2021	HOUSE CHQ DR	181	1,804.50	1,000.00		7,589.60
0/09/2021	HOUSE CHQ DR	187	499.00			5,785.10
0/09/2021	CHQ PROCESSING FEE		and the second s			5,286.10
1/09/2021	INSTANT TRANSFER	204494575	1.00			5,285.10
	Fund transfer MENAKA A/P MENAKA A/P MOHAN	201101010		27.00		5,312.10
	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	620967710	500.00			4,812.10
1/09/2021	CDM CASH DEPOSIT	9815S0617057		100000		
//09/2021	NSTANT TRANSFER	621281563	1,160.00	1,000.00		5,812.10 4,652.10
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Date Tarik		Cheque / Ref No No Cok / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukal (RM)	Balance Baki (RM)
12/09/2	021 INSTANT TRANSFER	606298660	1,000.00			13,031.60
12/00/2	BATHUMALAI AL AM MBB 021 CDM CASH DEPOSIT	9815S9014337		2,140.00		15,171.60
	D21 I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	606791377	1,000.00			14,171.60
13/09/20	021 I-FUNDS TR FROM CA selvaamvilas RESTORAN SELVAAM VIL	607836265		1,400.00		15,571.60
14/09/20	21 CDM CASH DEPOSIT	9815S0614733		1,800.00		17,371.60
15/09/20	21 I-FUNDS TR FROM CA Grocery Payment 21 SURESH KANNAN RADHAK	610493186		9,900.00		27,271.60
15/09/20	21 I-FUNDS TR FROM CA Dry fruit payment 2I SURESH KANNAN RADHAK	610498316		1,120.00		28,391.60
15/09/20	21 I-FUNDS TR FROM SA pL PATTANI RAJU PANDIAN money transfer	610921169		280.00		28,671.60
15/09/202	21 CDM CASH DEPOSIT	9815S0614995		1,840.00		30,511.60
15/09/20;	21 I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	611545101	500.00			30,011.60
15/09/202	21 INSTANT TRANSFER ayam JASMI SHAH BIN IMBB	611754775	1,000.00			29,011.60
16/09/202	CDM CASH DEPOSIT	9815S9015006		950.00		29,961.60
16/09/202	11 INSTANT TRANSFER goots RIMALA VANI A/P RHB	612342204	125.00			29,836.60
16/09/202	1 INSTANT TRANSFER FRUITS MS GOWRI K MS GOWRI K MUNIANDY	404033506		68.10		29,904.70
16/09/202	1 CDM CASH DEPOSIT	9815S0615200		2,420.00		32,324.70
16/09/202	1 I-FUNDS TR TO CA AJ AAR YAN 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
7/09/2021	I-FUNDS TR TO SA HATHIJAGANI MOHAMED ALI Vegtren	614606164	1,380.00			30,018.70
7/09/2021	CDM CASH DEPOSIT	9815S0615768		1,750.00		21 700 70
	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	615049640	300.00	1,100.00		31,768.70 31,468.70
	INSTANT TRANSFER ayam kambing JASMI SHAH BIN IMBB	615159345	930.00			30,538.70
	CLRG CHQ DR	67	1,025.00			00 540 70
	CLRG CHQ DR	68	1,000.00			29,513.70
//09/2021 (CLRG CHQ DR	151	6,309.00			28,513.70 22,204.70

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CIMBISLAMIC	
IMB Islamic Bank Berhad (671380-H) 1 10280000285404 1203 CCMSNICAL0001817-01 001-	0013591
P L BUWNA MARKET ENTERPRISE NO. 9, JALAN YEO HUN HUP OFF, JALAN TENGKU KELANA N/A 41000 KLANG SELANGOR	

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Statement Street	

Branch / Cawangan

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

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

Date Tarikh	No / No Akaun (Protected by PIDM up Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
	OPENING BALANCE		10 00 00 00 00 00 00 00 00 00 00 00 00 0			32,579.00
01/08/202	ATM MEPS IBFT FROM OFI MEPS FUNDS TRANSFER MEPS FUNDS TRANSFER	1400FSER3985		1,200.00		33,779.00
01/08/202	1 CDM CASH DEPOSIT	9815S0699836		3,000.00		36,779.00
01/08/202	1 I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	624311397	500.00			36,279.00
01/08/202	1 I-REMITTANCE (IBFT) ayam MEPS FUNDS TRANSFER JASMI SHAH BIN I MBB	624315177	500.00	-		35,779.00
01/08/2021	I INSTANT TRANSFER sundar SUNDAR A/L SUNDAR A/L KRISHNAMO marketing	472401421		631.00		36,410.00
01/08/2021	I-REMITTANCE (IBFT) ayam kambang 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 CHO DR	101	556,00			34,410.00
2/08/2021	CLRG CHQ DR	110	2,731.00			31,679.00
2/08/2021	CLRG CHQ DR	112	7.467.20			24,211.80
2/08/2021	HOUSE CHQ DR	113	1,805.00			22,406.80
2/08/2021	CLRG CHQ DR	114	3,224.00			19,182.80
02/08/2021	CLRG CHQ DR	120	328.00			18,854.8
2/08/2021	CLRG CHQ DR	125	915.00			17,939.8
12/08/2021	CLRG CHO DR	100				

	CONTINUE NEXT PAGE			13,373.00
02/08/2021	CLRG CHQ DR	143	1,011.00	15,573.80
		141	337.00	16,584.80
	HOUSE CHO DR	1327	264.00	16,921.80
02/08/2021	CLRG CHQ DR	135	201.00	17,105.00
02/08/2021	CLRG CHQ DR	129	754.00	17,185.80

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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CCMSNI/SIBS/CCMSNICAl/31082021/01092021/135790



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Statement Date / Tarikh Penyata

31/08/2021

Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
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
	CLRG CHQ DR	152	1,644.00			21,824,40
30/08/2021	CHQ PROCESSING FEE		0.50	A. 11.11		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 / BAK	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 ***

003-006-1817-6

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CIMB Islamic Bank Berhad (671380-H)



10280000265404 1203 CCM5NICAI-0004042-01 001-0030387

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

Statement of Account

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-I Transaction Details / Butir-butir Transaksi Akaun Semasa-i

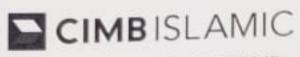
86-0458626-5

Account	No /	No Akaun	
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(Protected by PIDM up to RM250,000 for each depositor)

3-006 - 4042

Tarikh		Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
	OPENING BALANCE					21,426.50
	21 I-FUNDS TR TO SA MANOHARAN A/L RATHAKRISHNAN Mano annan	682692334	1,300.00			20,126.50
	21 CDM CASH DEPOSIT	981550611112		3,500.00		00 000 00
	21 CDM CASH DEPOSIT	9815S0611114		2,000.00		23,626.50
	21 CDM CASH DEPOSIT	9815S0611116		1,300.00		25,626.50
01/09/202	21 I-FUNDS TR TO SA	683386374	3,340.00	1,000,00		26,926.50
	SIVANANDHAN SASIKUMAR pingam		0,010.00			23,586.50
	ACCOUNT STATUS CONFIRMATION CHARGE S/C CONFIRMATION STATUS 8604586265	120300000000	20.00			23,566.50
	1 CLRG CHQ DR	128	1,727.00			
	CLRG CHQ DR	136	1,974.00			21,839.50
	HOUSE CHQ DR	140	758.00			19,865.50
	HOUSE CHQ DR	150	4,154.00			19,107.50
	CLRG CHQ DR	153	1,538.00			14,953.50
	CLRG CHO DR	154	950.00			13,415.50
	CLRG CHQ DR	162	2,891.00			12,465.50
	CHQ PROCESSING FEE		2.50			9,574.50
02/09/2021	CHQ PROCESSING FEE		1.00			9,572.00
	I-FUNDS TR TO SA MANOHARAN A/L RATHAKRISHNAN mano annan	686960422	220.00			9,571.00 9,351.00
	I-FUNDS TR FROM SA					
	refund fee worker ROZITA BINTI TUKIMIN	687006068		1,000.00		10,351.00
1	INSTANT TRANSFER Kedai runcit SANJAY SANJAY	102422856		90.00		10,441.00
	CDM CASH DEPOSIT	9815S9011545				
C	CONTINUE NEXT PAGE	001000011040		2,000.00		12,441.00
fective 1 Se updating ap Bank mu ngwhich the site at <u>ww</u>	otice / Notis Penting ptember 2018, Service Tax has been impo- pplicable materials, rates and charges. The st be informed of any error, irregularitie e information reflected in this statement is <u>v.cimbbank.com my or www.cimbislamic.c</u> sfer funds, enquire balances, pay your cre For more information, call our CIMB of	s or discrepancies in deemed to be correct com.my for the statem	this statement w t and accurate. Pl ent's explanatory r	ithin 14 days fr ease log into CII notes.	om the date MB Bank or C	of the statement, CIMB Islamic Bank
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CIMB Islamic	Bank	Berhad	(671380-H)
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			,	Page / Halaman		Page 7 of 7
				Statement Date / Tal	rikh Penyata	30/09/2021
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		635792286	328.0	00		18,391.80
	om MiRacle OM MIRACLE (M) SAMFB	636759211		60.00		18,451.80
29/09/2021	I-FUNDS TR FROM SA veegetable PRIYA A/P SINNIAH	636758211				00.454.00
20/00/2021	CDM CASH DEPOSIT	9815S0618843		2,000.00		20,451.80
	CDM CASH DEPOSIT	9815S0695925		1,500.00		21,951.80
50/08/2021	CON CHORDER CONT		CLOS	ING BALANCE / BAH	(I PENUTUP	21,951.80

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumiah Deposit (RM)
	63	96,323.90	96,849.20
76	63	30,020.00	

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

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CIMB Islamic Bank Berhad (671380-H)

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Statement Date / Tarikh Penyata	31/08/2021

Date Tariidi	Description Diskripsi	Cheque / Ref No No Cek i Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukal (RM)	Balance Baki (RM)
18/08/202	1 I-FUNDS TR TO CA AJ AARYAN MINI MARKET	655949471	300.00			514.60
10000000	veg	9815S0694476		860.00		1,374.60
	1 CDM CASH DEPOSIT 1 INSTANT TRANSFER Ramasamy GHANDHI MA GHANDHI MATHY A/P R Mathy	600154753		10,000.00		11,374.60
19/08/2024	Methy HSE CHQ DEPOSIT	4101		641.00		12,015.60
19/08/2021		9815S0694702		3,000.00		15,015.60
and which we are set of the state of	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	658664381	400.00			14,615.60
19/08/2021		658670794	300.00			14,315.60
19/08/2021	HOUSE CHO 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 PRAVEEN CH PRAVEEN CHAKRAVARTHY Market	400682532		96.60		14,960.70
	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	660640108	300.00			14,660.70
	I-FUNDS TR FROM CA Payment NOAH RENOVATION	661991362		428.00		15,088.70
	CDM CASH DEPOSIT	9815S0695222		3,500.00		18,588.70
1/08/2021	I-FUNDS TR TO CA AJ AARYAN MINI MARKET Vegtren	662402159	350.00			18,238.70
1	INSTANT TRANSFER ayam JASMI SHAH BIN I MBB	662404929	500.00			17,738.70
2/08/2021 	INSTANT TRANSFER pingam NALUSAMY A/L PER MBB	663103462	200.00			17,538.70
2/08/2021 	INSTANT TRANSFER Fund transfer KAMALA JEE KAMALA JEEVITHAN A/L	400859875		18.00		17,556.70
2/08/2021 3 4	-FUNDS TR TO SA SIVANANDHAN SASIKUMAR pingam	663726628	3,600.00			13,956.70
2/08/2021	CDM CASH DEPOSIT	981550618720				1
2/08/2021 - A V	-FUNDS TR TO CA AJ AARYAN MINI MARKET /egtren	664112841	400.00	3,500.00		17,456.70
	CONTINUE NEXT PAGE					

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CIMB Islamic Bank Berhad (671380-H)

Statement of Account

Page / Halaman	Page 6 of 7		
Statement Date / Tarikh Penyata	30/09/2021		

Date Tarikh	Description Diskrips/	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukal (RM)	Balance Baki (RM)
	ODM CASH DEDORIT	981559017081		1,800.00		6,452.10
22/09/2021	CDM CASH DEPOSIT I-FUNDS TR TO CA AJ AARYAN MINI MARKET	622697854	300.00			6,152.10
	Vegtren INSTANT TRANSFER	622702334	200.00			5,952.10
	bingam NALUSAMY A/L PER PBB			2 000 00		7,952.10
	CDM CASH DEPOSIT	9815S9017397		2,000.00		7,752.10
23/09/2021	I-FUNDS TR TO CA AJ AAR YAN MINI MARKET Vegtren	625042486	200.00			
	I-REMITTANCE (IBFT) ayam MEPS FUNDS TRANSFER JASMI SHAH BIN IMBB	625048266	300.00			7,452.10
	CHEQUE STAMP DUTY		15.00			7,437.10
	CDM CASH DEPOSIT	9815S0693948		1,500.00		8,937.10
	CLRG CHQ DR	131	571.00			8,366.10
	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 biles	629095456	650.00			11,515.60
26/09/2021	INSTANT TRANSFER Groceries DEVINDRAN DEVINDRAN NAIR A/L 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
	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
	INSTANT TRANSFER pasbort KARUPPIAH A/L SUMBB	632068694	2,000.00	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 A/L 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
	INSTANT TRANSFER SIVA SIVAKUMAR AL COOPUS DONATION	601740016		164.00		19,219.80
8/09/2021	ATM WITHDRAWAL	1408FCJQ5688	1,500.00			17,719.80
8/09/2021	CDM CASH DEPOSIT	9815S0695121	1	1,000.00		18,719.80
	CONTINUE NEXT PAGE	(interview)		1,000.00		10,719.80

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CIMB ISLAMIC

CIMB Islamic Bank Berhad (671380-H)

06/09/2021 CLRG CHQ DR

Page / Halaman	Page 2 of 7	
Statement Date / Tarikh Penyata	30/09/2021	

Deposits Balance Cheque / Ref No Withdrawal Tax Description Date Pengeluaran (RM) Deposit (RM) Baki No Cek / Rujukan Cukai Diskripsl Tatildh (RM) (RM) 33.20 12,474.20 402449690 03/09/2021 INSTANT TRANSFER Plbuwna PONNARESY PONNARESY A/P MUTHUS Grocery 158 549.60 11,924.60 03/09/2021 CLRG CHQ DR 03/09/2021 CHQ PROCESSING FEE 0.50 11,924.10 04/09/2021 I-FUNDS TR TO CA 689153293 500.00 11,424.10 AJ AARYAN MINI MARKET veg 04/09/2021 INSTANT TRANSFER 402530676 652.90 12,077.00 pl buwana SUNDAR AL SUNDAR A/L KRISHNAMO marketing 04/09/2021 INSTANT TRANSFER 202581717 212.50 12,289.50 Groceries DEVINDRAN DEVINDRAN NAIR A/L B Groceries 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 691515250 4,000.00 12,629.50 kreta PCM KLANG MOTOR RHB 05/09/2021 I-FUNDS TR TO CA 692118414 500.00 12,129.50 AJ AARYAN MINI MARKET Vegtren 05/09/2021 INSTANT TRANSFER 692123591 500.00 11,629.50 ayam JASMI SHAH BIN I MBB 06/09/2021 INSTANT TRANSFER 693081780 4,000.00 7,629.50 kretha PCM KLANG MOTOR RHB 06/09/2021 I-FUNDS TR TO CA 693289555 440.00 SABIAH LANDSCAPING 7,189.50 Mani cang 06/09/2021 CDM CASH DEPOSIT 9815S9012488 3.000.00 06/09/2021 I-FUNDS TR TO CA 10,189.50 694390949 300.00 AJ AARYAN MINI MARKET 9,889.50 veg

		130	1,170.00		
	CLRG CHQ DR	148	a failur i son a fail		8,719.50
06/09/2021	CHQ PROCESSING FEE	140	1,949.30		6,770.20
07/09/2021	INSTANT TRANSFER	302944091	-1.00		6,769.20
	Buwna market NITHYAWATH NITHYAWATHI A/P BATU Householdd			60.10	6,829.30
07/09/2021	INSTANT TRANSFER	E05007470			
	Retha PCM KLANG MOTOR RHB	695687473	4,800.00		2,029.30
08/09/2021	INSTANT TRANSFER	103074407			
1	Puvaanes A MAALATHI A/P SUBRAMA	103074407		46.90	2,076.20
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