

AMAN SURIA, 105

496 - 3466

RM

LM PARTNERS SDN BHD
B-07-02, PLAZA KELANA JAYA
JALAN SS7/13A
47301 PETALING JAYA

Total Deposit	Jumlah Deposit:	2,360,742.17 CR
Total Borrowings	Jumlah Pembiayaan:	0.00 CR
	Loans Pinjaman:	0.00 CR
	Overdraft Kemudahan Tunai:	0.00 CR
	Share Margin Financing:	0.00 CR
	Pembiayaan Margin Syer	

Portfolio Summary
Ringkasan Portfolio

Account Type Jenis Akaun	Account No. No. Akaun	Foreign Currency Balance Baki Matawang Asing	Balance (RM) Baki (RM)
CURRENT A/C - OTHERS <i>Protected by PIDM up to RM250,000 for each depositor</i>	110360010040495		2,041,994.63 CR
BizCA Escrow <i>Protected by PIDM up to RM250,000 for each depositor</i>	110360010040502		0.00 CR
CURRENT A/C - OTHERS <i>Protected by PIDM up to RM250,000 for each depositor</i>	121810010002912		318,747.54 CR

LM PARTNERS SDN BHD

CURRENT A/C - OTHERS

Account No. No. Akaun: 110360010040495

Currency Matawang: MYR

Date Tarikh	Transaction Details Keterangan Urusniaga	Cheque No. No. Cek	Debit Debit	Credit Kredit	Balance Baki
011021	BEGINNING BALANCE				1,331,787.57 CR
061021	LOCAL CHQ DEP/MISC MAYBANK	972235		1,309,728.35	2,641,515.92 CR
081021	ACH INCLEARING-CHEQUE	000798	37,968.77		2,603,547.15 CR
081021	ACH INCLEARING-CHEQUE	000799	44,844.00		2,558,703.15 CR
091021	CA DR CHQ PRO FEE		1.00		2,558,702.15 CR
131021	CR ADVICE - IBG THLY RENTAL DEDUCT D PLAZA MERDEKA MANAGE OCT21 5% GUARANTEE M			2,091.64	2,560,793.79 CR
131021	ACH INCLEARING-CHEQUE	000801	4,000.00		2,556,793.79 CR
131021	ACH INCLEARING-CHEQUE	000802	13,000.00		2,543,793.79 CR
141021	CA DR CHQ PRO FEE		1.00		2,543,792.79 CR
141021	ACH INCLEARING-CHEQUE	000800	9,152.00		2,534,640.79 CR
141021	ACH INCLEARING-CHEQUE	000804	12,261.55		2,522,379.24 CR
141021	ACH INCLEARING-CHEQUE	000803	28,653.00		2,493,726.24 CR
151021	CA DR CHQ PRO FEE		1.50		2,493,724.74 CR
151021	STAMP DUTY ON CHEQUE BOOK		15.00		2,493,709.74 CR
201021	CA MISC DR Charges for Cheque B		10.00		2,493,699.74 CR
201021	ACH INCLEARING-CHEQUE	000805	20,025.85		2,473,673.89 CR
211021	CA DR CHQ PRO FEE		0.50		2,473,673.39 CR
271021	ACH INCLEARING-CHEQUE	000806	51,433.20		2,422,240.19 CR
271021	ACH INCLEARING-CHEQUE	000807	171,920.28		2,250,319.91 CR
281021	CA DR CHQ PRO FEE		1.00		2,250,318.91 CR
291021	ACH INCLEARING-CHEQUE	000809	208,323.78		2,041,995.13 CR
301021	CA DR CHQ PRO FEE		0.50		2,041,994.63 CR
311021	ENDING BALANCE				2,041,994.63 CR
TOTAL DEBIT/CREDIT JUMLAH DEBIT/KREDIT			601,612.93	1,311,819.99	

The items and balances shown above will be deemed correct unless the Bank is notified of any discrepancy within 21 days from statement date. For accounts denominated in foreign currencies, the balance in Ringgit Malaysia is an indicative value as exchange rates may fluctuate. Please re-activate any dormant account. Segala butiran dan baki akaun penyata di atas dianggap betul kecuali pihak Bank diberitahu tentang sebarang perbezaan dalam tempoh 21 hari dari tarikh penyata. Untuk akaun matawang asing, baki dalam Ringgit Malaysia adalah nilai petunjuk sahaja kerana kadar tukaran mungkin turun naik. Sila aktifkan sebarang akaun dormant.

Alliance Bank Malaysia Berhad 198201008390 (88103-W)

Menara Multi-Purpose, Capital Square
8 Jalan Munshi Abdullah
50100 Kuala Lumpur, Malaysia

www.alliancebank.com.my

For Customer Service, call (603) 5516 9988 or email to info@alliancefg.com

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LM PARTNERS SDN BHD
(PROJECT ESCROW ACCOUNT)

BizCA Escrow

Account No. No. Akaun: 110360010040502
Currency Matawang: MYR

Date Tarikh	Transaction Details Keterangan Urusniaga	Cheque No. No. Cek	Debit Debit	Credit Kredit	Balance Baki
011021	BEGINNING BALANCE				0.00 CR
311021	ENDING BALANCE				0.00 CR
TOTAL DEBIT/CREDIT JUMLAH DEBIT/KREDIT			0.00	0.00	

LM PARTNERS SDN BHD

CURRENT A/C - OTHERS

Account No. No. Akaun: 121810010002912
Currency Matawang: MYR

Date Tarikh	Transaction Details Keterangan Urusniaga	Cheque No. No. Cek	Debit Debit	Credit Kredit	Balance Baki
011021	BEGINNING BALANCE				548,258.74 CR
011021	TRANSFER TO LOAN 0000140820052213792L		3,028.40		545,230.34 CR
011021	TRANSFER TO LOAN 0000140820052213777L		3,750.71		541,479.63 CR
011021	TRANSFER TO LOAN 0000140820052213781L		11,217.30		530,262.33 CR
011021	IB2G BLKTRF Dr CA(m) AOBPR30092021484090 Payroll 09.2021		0.60		530,261.73 CR
011021	IB2G BLKTRF Dr CA(m) AOBPR30092021484121 ProtegeAW 09.2021		1.20		530,260.53 CR
011021	IB2G BLKTRF Dr CA(m) AOBPR30092021484121 ProtegeAW 09.2021		23,769.53		506,491.00 CR
011021	IB2G BLKTRF Dr CA(m) AOBPR30092021484090 Payroll 09.2021		283,961.00		222,530.00 CR
011021	ACH INCLEARING-CHEQUE	011541	7,674.00		214,856.00 CR
011021	ACH INCLEARING-CHEQUE	011578	15,500.00		199,356.00 CR
021021	CA DR CHQ PRO FEE		1.00		199,355.00 CR
041021	ACH INCLEARING-CHEQUE	011590	2,200.00		197,155.00 CR
051021	CA DR CHQ PRO FEE		0.50		197,154.50 CR
051021	LOCAL CHQ DEP/MISC ALLIANCEB	007496		1,600.00	198,754.50 CR
051021	LOCAL CHQ DEP/MISC ALLIANCEB	007492		3,500.00	202,254.50 CR
051021	ACH INCLEARING-CHEQUE	011575	216.03		202,038.47 CR
051021	ACH INCLEARING-CHEQUE	011577	500.00		201,538.47 CR
051021	ACH INCLEARING-CHEQUE	011584	700.44		200,838.03 CR
051021	ACH INCLEARING-CHEQUE	011582	1,243.00		199,595.03 CR
051021	ACH INCLEARING-CHEQUE	011583	3,590.00		196,005.03 CR
051021	ACH INCLEARING-CHEQUE	011576	4,500.00		191,505.03 CR
061021	CA DR CHQ PRO FEE		3.00		191,502.03 CR
071021	ACH INCLEARING-CHEQUE	011568	126.55		191,375.48 CR
071021	ACH INCLEARING-CHEQUE	011569	252.65		191,122.83 CR
071021	ACH INCLEARING-CHEQUE	011570	446.25		190,676.58 CR
071021	ACH INCLEARING-CHEQUE	011601	20,142.56		170,534.02 CR
081021	CA DR CHQ PRO FEE		2.00		170,532.02 CR
081021	ACH INCLEARING-CHEQUE	011571	96.80		170,435.22 CR
081021	ACH INCLEARING-CHEQUE	011572	317.36		170,117.86 CR
081021	ACH INCLEARING-CHEQUE	011599	5,285.50		164,832.36 CR
081021	ACH INCLEARING-CHEQUE	011600	5,679.00		159,153.36 CR

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Date Tarikh	Transaction Details Keterangan Urusniaga	Cheque No. No. Cek	Debit Debit	Credit Kredit	Balance Baki
091021	CA DR CHQ PRO FEE		2.00		159,151.36 CR
091021	IB2G FND TRF CA - CA AOBFTR08102021602328 Bal I LMP 200905 ILP TOP TIER CONSTRUCTIO LM PARTNERS SDN BHD TOP TIER CONSTRUCTIO			417.80	159,569.16 CR
111021	ACH INCLEARING-CHEQUE	011567	46.00		159,523.16 CR
111021	ACH INCLEARING-CHEQUE	011602	100.00		159,423.16 CR
121021	CA DR CHQ PRO FEE		1.00		159,422.16 CR
121021	ACH INCLEARING-CHEQUE	011592	118.50		159,303.66 CR
131021	CA DR CHQ PRO FEE		0.50		159,303.16 CR
131021	CR ADVICE - IBG THLY RENTAL DEDUCT D PLAZA MERDEKA MANAGE OCT21 5% GUARANTEE M			8,877.72	168,180.88 CR
131021	ACH INCLEARING-CHEQUE	011585	298.00		167,882.88 CR
131021	ACH INCLEARING-CHEQUE	011586	692.00		167,190.88 CR
141021	CA DR CHQ PRO FEE		1.00		167,189.88 CR
141021	RENTAS CA CREDIT 329110140002C01 LM PARTNERS SDN. BHD EPF SOCSO EIS			100,000.00	267,189.88 CR
141021	FPX ABB as Byr (CA) AOBB2B14102021633892 2110141316280520 20211014131626_31214 PERTUBUHAN KESELAMAT		368.20		266,821.68 CR
141021	FPX ABB as Byr (CA) AOBB2B14102021633808 2110141310050990 20211014131004_13957 PERTUBUHAN KESELAMAT		2,514.50		264,307.18 CR
141021	FPX ABB as Byr (CA) AOBB2B14102021633624 2110141256060030 1020210016488402C119 KUMPULAN WANG SIMPAN		83,690.00		180,617.18 CR
141021	IB2G Stat Pymt CA AOBLH14102021634408 PCB E9104506902 0921 634408		47,558.65		133,058.53 CR
141021	HOUSE CHEQUE/MISC ALLIANCEB	011595	7,020.22		126,038.31 CR
141021	ACH INCLEARING-CHEQUE	011593	564.51		125,473.80 CR
141021	ACH INCLEARING-CHEQUE	011589	982.00		124,491.80 CR
151021	CA DR CHQ PRO FEE		1.50		124,490.30 CR
151021	ACH INCLEARING-CHEQUE	011591	5,914.80		118,575.50 CR
161021	CA DR CHQ PRO FEE		0.50		118,575.00 CR
181021	ACH INCLEARING-CHEQUE	011604	144.80		118,430.20 CR
181021	ACH INCLEARING-CHEQUE	011594	319.00		118,111.20 CR
181021	ACH INCLEARING-CHEQUE	011603	600.00		117,511.20 CR
181021	ACH INCLEARING-CHEQUE	011596	877.00		116,634.20 CR
181021	ACH INCLEARING-CHEQUE	011598	9,057.15		107,577.05 CR
181021	ACH INCLEARING-CHEQUE	011597	33,739.38		73,837.67 CR
191021	CA DR CHQ PRO FEE		3.00		73,834.67 CR
201021	ACH INCLEARING-CHEQUE	011608	3,012.33		70,822.34 CR
211021	CA DR CHQ PRO FEE		0.50		70,821.84 CR
221021	ACH INCLEARING-CHEQUE	011605	222.60		70,599.24 CR
221021	ACH INCLEARING-CHEQUE	011607	12,949.48		57,649.76 CR
231021	CA DR CHQ PRO FEE		1.00		57,648.76 CR

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Date Tarikh	Transaction Details Keterangan Urusniaga	Cheque No. No. Cek	Debit Debit	Credit Kredit	Balance Baki
251021	ACH INCLEARING-CHEQUE	011588	6,995.00		50,653.76 CR
261021	CA DR CHQ PRO FEE		0.50		50,653.26 CR
261021	ACH INCLEARING-CHEQUE	011581	2,305.00		48,348.26 CR
261021	ACH INCLEARING-CHEQUE	011580	3,455.00		44,893.26 CR
261021	ACH INCLEARING-CHEQUE	011579	6,804.00		38,089.26 CR
261021	ACH INCLEARING-CHEQUE	011587	7,674.00		30,415.26 CR
271021	CA DR CHQ PRO FEE		2.00		30,413.26 CR
271021	RENTAS CA CREDIT 329110270001C01 LM PARTNERS SDN. BHD PAYROLL			600,000.00	630,413.26 CR
271021	ACH INCLEARING-CHEQUE	011606	114.50		630,298.76 CR
271021	ACH INCLEARING-CHEQUE	011612	165.30		630,133.46 CR
271021	ACH INCLEARING-CHEQUE	011610	288.51		629,844.95 CR
271021	ACH INCLEARING-CHEQUE	011611	380.76		629,464.19 CR
271021	ACH INCLEARING-CHEQUE	011613	500.00		628,964.19 CR
271021	ACH INCLEARING-CHEQUE	011609	667.80		628,296.39 CR
281021	CA DR CHQ PRO FEE		3.00		628,293.39 CR
281021	CA IMPORT CR 029BA21102847029			1,271,000.00	1,899,293.39 CR
291021	TT SALES-CASA RENTAS 29/10/2021 BINA PURI HOLDINGS B	000026	1,271,008.00		628,285.39 CR
291021	CR ADVICE - IBG OM SEPT20-FEB21 PLAZA MERDEKA MANAGE ADDITIONAL RENTAL FR			180.76	628,466.15 CR
291021	ACH INCLEARING-CHEQUE	011614	15,500.00		612,966.15 CR
301021	CA DR CHQ PRO FEE		0.50		612,965.65 CR
311021	IB2G BLKTRF Return AOBPR29102021769309 Payroll 10.2021			9,376.10	622,341.75 CR
311021	IB2G BLKTRF Dr CA(m) AOBPR29102021769309 Payroll 10.2021		0.60		622,341.15 CR
311021	IB2G BLKTRF Dr CA(m) AOBPR29102021769309 Payroll 10.2021		282,288.25		340,052.90 CR
311021	IB2G BLKTRF Dr CA(m) AOBPR29102021769413 ProtegeAW 10.2021		1.10		340,051.80 CR
311021	IB2G BLKTRF Dr CA(m) AOBPR29102021769413 ProtegeAW 10.2021		21,304.26		318,747.54 CR
311021	ENDING BALANCE				318,747.54 CR
TOTAL DEBIT/CREDIT JUMLAH DEBIT/KREDIT			2,224,463.58	1,994,952.38	

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Cardholder Responsibilities

1. Abide by the Terms and Conditions for the use of Debit Card/Debit Card-i.
2. Take reasonable steps to keep your Debit Card/Debit Card-i and PIN secure at all times, including at your place of residence. These include not:
 - a) Disclosing your Debit Card/Debit Card-i details or PIN to any other person,
 - b) Writing down the PIN on your Debit Card/Debit Card-i, or on anything kept in close proximity with the card,
 - c) Using the PIN selected from your birth date, identity card, passport, driving license or contact numbers, and
 - d) Allowing any other person to use your Debit Card/Debit Card-i and PIN
3. Notify the Bank as soon as reasonably practicable after having discovered that your Debit Card/Debit Card-i is lost, stolen, an unauthorised transaction had occurred or your PIN may have been compromised.
4. Notify the Bank immediately upon receiving short message service (SMS) transaction alert if the transaction was unauthorised.
5. Notify the Bank immediately of any change in your contact number.
6. Use your Debit Card/Debit Card-i responsibly, including not using your credit card for unlawful activity.
7. Check your account statement and report any discrepancy without undue delay.

Tanggungjawab Pemilik Kad

1. Mematuhi Terma dan Syarat penggunaan Kad Debit/Kad Debit-i.
2. Mengambil langkah yang sepatutnya untuk memastikan Kad Debit/Kad Debit-i dan PIN selamat pada bila-bila masa, termasuk di dalam kediaman. Ianya termasuk tidak:
 - a) Memberitahu butiran Kad Debit/Kad Debit-i atau PIN kepada individu lain,
 - b) Menulis PIN pada Kad Debit/Kad Debit-i atau pada sesuatu yang diletakkan berhampiran dengan kad tersebut,
 - c) Menggunakan PIN dengan nombor berkaitan tarikh lahir, nombor kad pengenalan, nombor paspot, no lesen memandu atau nombor telefon, dan
 - d) Membenarkan individu lain untuk menggunakan Kad Debit/Kad Debit-i dan PIN.
3. Memaklumkan kepada pihak Bank seawal mungkin selepas mendapati Kad Debit/Kad Debit-i anda hilang, dicuri, terdapat transaksi yang tidak dibenarkan berlaku atau PIN mungkin telah terdedah kepada orang lain.
4. Memaklumkan kepada pihak Bank seawal mungkin selepas menerima Mesej Pesanan Ringkas (SMS) bagi transaksi yang tidak dibenarkan.
5. Memaklumkan kepada pihak Bank jika terdapat perubahan pada nombor telefon anda.
6. Menggunakan kad kredit anda dengan bertanggungjawab, termasuk tidak menggunakannya untuk aktiviti yang menyalahi undang-undang.
7. Menyemak penyata akaun dan melaporkan jika terdapat apa-apa kesilapan atau percanggahan tanpa berleengah.

Update of Debit Card/Debit Card-i Terms and Conditions

Please be informed that we have updated the Terms & Conditions governing the Debit Card/Debit Card-i in correspondent with Debit Card application, activation and limit maintenance in allianceonline mobile app. The revision will apply to new Electronic Know Your Customer (e-KYC) with effect from 9th July 2021. Please click on <https://www.alliancebank.com.my/cards/personal/debit-cards.aspx> for the revised Terms and Conditions for a) Alliance Hybrid Standard Debit Card b) Alliance Hybrid AP Platinum Debit Card c) Alliance Hybrid PB Platinum Debit Card d) Alliance My eSaving Debit Card e) Alliance My eSaving Debit Card-i f) Alliance Hybrid PB Platinum Debit Card-i g) Alliance Hybrid Standard Debit Card-i h) Alliance Junior Debit Card-i.

Discontinuation of Physical Copies of Current Account Monthly Statements

Please be informed that Alliance Bank will discontinue the delivery of all physical copies of Current Account monthly statements. For existing allianceonline users registered before 31st May 2021, you will no longer receive physical copies of Current Account monthly statements effective 1st August 2021. No action is required if you are an existing allianceonline user.

If you have yet to register as an allianceonline user before 31st May 2021, you will no longer receive physical copies of your Current Account monthly statements effective 1st December 2021. Here's how you can self-register as an allianceonline user with 5 simple steps at <https://www.alliancebank.com.my/eservices/allianceonline.aspx>.

For more info, please call our Customer Service at +603-5516 9988 or log onto bit.ly/3wbBgbU.

Enjoy FREE Interbank GIRO (IBG) & Instant Transfer to other banks when you pay your Credit Cards & Loan/Financing via allianceonline!

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Updates on Terms and Conditions

We have updated the Terms and Conditions for the following products:

- 1) Alliance Bank Deposits Account (Current Account/Savings Account and Fixed Deposit)
- 2) Alliance Bank Foreign Currency Account 3) Islamic Deposit Terms and Conditions

which will come into effect on 20th October 2021 for all new and existing customers of Alliance Bank. The revised Terms and Conditions Governing Alliance Bank Fixed Deposit can be accessed via the hyperlinks below: www.alliancebank.com.my

Notification for Receiptless Withdrawal for Fixed Deposit ("FD") / Term Deposit-i ("TD-i"):

Effective 01st December 2021, Customers are not required to present the original Fixed Deposit/Term Deposit-i receipt or certificate for renewal or withdrawal.

This shall apply to the following FD/TD-i products:

- | | | |
|-------------------|--------------------------------|-------------------------------------|
| a) Fixed Deposit | c) Alliance FD Gold | e) Foreign Currency - Fixed Deposit |
| b) Term Deposit-i | d) Junior Smart Term Deposit-i | |

For more info, please call our Customer Service at +603-5516 9988 or log on to www.alliancebank.com.my

Safeguard your Debit Card/Debit Card-i and PIN

You will be liable for unauthorised card-present transaction(s) which require PIN and signature verification or use of your contactless Debit Card(s) if you have:

- acted fraudulently;
- delayed in notifying the Bank immediately after having discovered the loss or unauthorised use of your Debit Card/Debit Card-i;
- voluntarily disclosed PIN to another person;
- recorded the PIN on your Debit Card/Debit Card-i, or on anything kept in close proximity with the Card;
- left your Debit Card/Debit Card-i or an item containing the card unattended in places visible and accessible to others; or
- voluntarily allowed another person to use your Debit Card/Debit Card-i.

Tip-tip Keselamatan untuk Melindungi Kad Debit dan PIN anda;

Anda akan bertanggungjawab untuk transaksi tidak dibenarkan kad dikemukakan yang memerlukan pengesahan PIN atau tandatangan atau penggunaan Kad Debit tanpa sentuh, jikalau anda

- melakukan penipuan
- lewat dalam memaklumkan pihak Bank dengan secepat mungkin selepas menyedari akan kehilangan atau penggunaan tanpa kebenaran Kad Debit anda
- secara sukarela mendedahkan PIN kepada orang lain
- merekodkan PIN di atas Kad Debit atau di atas apa-apa yang disimpan berdekatan dengan Kad Debit
- meninggalkan Kad Debit atau barangan yang mengandungi Kad Debit tanpa pengawasan di tempat-tempat yang boleh dilihat dan diakses oleh orang lain, atau
- secara sukarela membenarkan orang lain untuk menggunakan Kad Debit anda.

SMS Transaction Alerts for Debit Card / Debit Card-i

You will receive SMS alerts on transactions made on your Debit Card/Debit Card-i. This helps you to track movements in your account and safeguard you against any unauthorised transactions. If you wish to set a preferred threshold amount for transaction alerts, visit any Alliance Bank branch or call our Customer Service at [03-5516 9988](tel:03-5516 9988).

Note: The transaction alert can be disabled. However, we strongly encourage you not to disable the alerts to safeguard yourself against any unauthorised transactions.

To make this request, please visit any Alliance Bank Branch or call Customer Service at [03-5516 9988](tel:03-5516 9988)

SMS Amaran Transaksi Kad Debit / Kad Debit-i

Anda akan menerima SMS amaran berkenaan transaksi Kad Debit/Kad Debit-i anda. Ini akan membantu anda untuk jejak perubahan akaun anda dan melindungi anda daripada transaksi tanpa kebenaran anda. Sekiranya anda ingin menetapkan had amoun pilihan anda untuk SMS amaran, sila lawat mana-mana Cawangan Bank atau hubungi Khidmat Pelanggan kami di [03-5516 9988](tel:03-5516 9988).

Catatan:SMS amaran boleh dihentikan. Akan tetapi, kami amat mengalakkan anda supaya tidak menghentikan amaran untuk melindungi anda daripada transaksi tanpa kebenaran anda.

Untuk membuat permintaan ini, sila lawat mana-mana Cawangan Bank atau hubungi Khidmat Pelanggan kami di [03-5516 9988](tel:03-5516 9988).

The items and balances shown above will be deemed correct unless the Bank is notified of any discrepancy within 21 days from statement date. For accounts denominated in foreign currencies, the balance in Ringgit Malaysia is an indicative value as exchange rates may fluctuate. Please re-activate any dormant account. Segala butiran dan baki akaun penyata di atas dianggap betul kecuali pihak Bank diberitahu tentang sebarang perbezaan dalam tempoh 21 hari dari tarikh penyata. Untuk akaun matawang asing, baki dalam Ringgit Malaysia adalah nilai petunjuk sahaja kerana kadar tukaran mungkin turun naik. Sila aktifkan sebarang akaun dorman.



It is important that we have your accurate and updated personal details in order for us to serve you better. If there are any changes in your personal details, kindly visit your nearest branch to update the same.

BEWARE OF PHONE SCAM!

NEVER respond to any PHONE CALLS or MESSAGES claiming to be from the police, Bank Negara Malaysia, or any other authorities which require you to perform banking transactions or to reveal your bank account details. IT'S A SCAM!

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