

**AKIRAKAN (MARINE TECHNOLOGY) SDN BHD**

 L15 B01-B MENARA 2 KL ECO CITY  
 NO 3 JALAN BANGSAR  
 59200 KUALA LUMPUR  
 59200 Wilayah Persekutuan Kuala Lumpur

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Statement Date / Tarikh Penyata

04/02/2022

Branch / Cawangan

Wisma Genting

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

Account No / No Akaun

**80-0944951-7**

(Protected by Perbadanan Insurans Deposit Malaysia up to RM250,000 for each depositor)

Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Balance Baki (RM)
	Opening Balance				232,366.61
31/01/2022	TR IBG Cheerise Sdn Bhd INV-2021-00697	993818063627	2,060.00		133,236.62
31/01/2022	OTHER TRANSFER FEE INV-2021-00697	993818063627	0.10		135,296.62
31/01/2022	TR IBG Mohamad Arif Bin Ade AMT Jan 2022	993818063628	2,580.00		135,296.72
31/01/2022	OTHER TRANSFER FEE AMT Jan 2022	993818063628	0.10		137,876.72
31/01/2022	TR IBG CHANG CHEE FOONG AMT Salary Jan 2022	993818063624	2,875.00		137,876.82
31/01/2022	OTHER TRANSFER FEE AMT Salary Jan 2022	993818063624	0.10		140,751.82
31/01/2022	TR IBG Chang Tin Yee AMT Salary Jan 2022	993818063626	4,329.25		140,751.92
31/01/2022	OTHER TRANSFER FEE AMT Salary Jan 2022	993818063626	0.10		145,081.17
31/01/2022	TR IBG Rahizan Bin Zakaria AMT Jan 2022	993818063630	2,580.00		145,081.27
31/01/2022	OTHER TRANSFER FEE AMT Jan 2022	993818063630	0.10		147,661.27
31/01/2022	TR TO SAVINGS MOHD NAZRI BIN JOHA AMT Salary Jan 2022	993818064426	8,304.45		147,661.37
31/01/2022	TR IBG Siti Aizza AMT Jan 2022	993818063631	2,600.00		155,965.82
31/01/2022	OTHER TRANSFER FEE AMT Jan 2022	993818063631	0.10		158,565.82
31/01/2022	TR IBG OOI GHEE LENG Reimbursement R046	993818063629	327.15		158,565.92
31/01/2022	OTHER TRANSFER FEE Reimbursement R046	993818063629	0.10		158,893.07
31/01/2022	TR IBG Tan Jia Huei AMT Salary Jan 2022	993818063633	5,934.10		158,893.17
31/01/2022	OTHER TRANSFER FEE AMT Salary Jan 2022 Reimbursement R047	993818063633	0.10		164,827.27

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Balance Baki (RM)
31/01/2022	TR TO SAVINGS ANG ZI QING AMT Salary Jan 2022	993818064425	1,623.76		164,827.37
31/01/2022	DUITNOW AMT Salary Jan 2022 Reimbursement R045 AMT Salary Jan 2022 VOON MAY YIN	9938202201310118 064729	10,535.78		166,451.13
31/01/2022	TR IBG HCW Ventures INV22-01-03	993818063636	11,500.00		176,986.91
31/01/2022	OTHER TRANSFER FEE INV22-01-03	993818063636	0.10		188,486.91
31/01/2022	TR IBG CHIEW HAR CHEONG 00006	993818063635	60.00		188,487.01
31/01/2022	OTHER TRANSFER FEE 00006 Concierge JanFeb22	993818063635	0.10		188,547.01
31/01/2022	TR IBG Tay Jie Ying AMT Salary Jan 2022	993818063634	3,878.42		188,547.11
31/01/2022	OTHER TRANSFER FEE AMT Salary Jan 2022	993818063634	0.10		192,425.53
31/01/2022	TR TO SAVINGS AIZAT BIN MOKHTAR AMT Salary Jan 2022	993818064424	7,507.67		192,425.63
24/01/2022	TR TO SAVINGS NUR DIYANA BIN MOHD B1-22-3 TouchUp	993816973141	750.00		199,933.30
24/01/2022	TR IBG Agensi Pekerjaan ENM QT-2112-008	993816973271	3,840.00		200,683.30
24/01/2022	OTHER TRANSFER FEE QT-2112-008	993816973271	0.10		204,523.30
17/01/2022	I-PAYMENT FPXPAY LEMBAGA HASIL DALAM NEGERI MAL PE1642419317	993840029887	380.75		204,523.40
17/01/2022	I-PAYMENT FPXPAY KUMPULAN WANG SIMPANAN PEKERJA 0120220021399035C120	993840031601	3,783.00		204,904.15
17/01/2022	I-PAYMENT FPXPAY LEMBAGA HASIL DALAM NEGERI MAL C 2573462600	993840037446	1,416.00		208,687.15
17/01/2022	I-PAYMENT FPXPAY PERTUBUHAN KESELAMATAN SOSIAL CP20220117193809_179	993840030838	330.50		210,103.15
14/01/2022	TR IBG Dreamvest Realty Sdn SS B1-22-03 Stamp	993816309622	746.00		210,433.65
14/01/2022	OTHER TRANSFER FEE SS B1-22-03 Stamp	993816309622	0.10		211,179.65

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Balance Baki (RM)
14/01/2022	TR IBG CHIEW HAR CHEONG SS B1-22-03 Deposit	993816309620	7,500.00		211,179.75
14/01/2022	OTHER TRANSFER FEE SS B1-22-03 Deposit	993816309620	0.10		218,679.75
11/01/2022	IBG CREDIT PV/22/00076 PV/22/00076 ERALAB SDN. BHD.	2001622011710110 285		4,455.00	218,679.85
07/01/2022	TR TO SAVINGS KEE JIA YING PAY007	993815574063	408.00		214,224.85
07/01/2022	TR IBG SEQU OFFSHORE SAFETY IV0122-00117	993815579235	6,990.00		214,632.85
07/01/2022	OTHER TRANSFER FEE IV0122-00117	993815579235	0.10		221,622.85
07/01/2022	I-PAYMENT FPXPAY IP SERVERONE SOLUTIONS SDN BHD 965796870	993836400358	1,631.56		221,622.95
07/01/2022	DUITNOW Reimbursement R042 Reimbursement R042 VOON MAY YIN	9938202201070115 577562	9,112.10		223,254.51
CLOSING BALANCE / BAKI PENUTUP					133,236.62

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumlah Deposit (RM)
42	1	103,584.99	4,455.00

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

**Important Notice / Notis Penting**
**GENERIC MESSAGES**

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.cimb.com.my](http://www.cimb.com.my) or [www.cimbislamic.com.my](http://www.cimbislamic.com.my) for the statement's explanatory notes.