



ACCOUNT STATEMENT
PENYATA AKAUN

AmBank

Protected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit

USJ - 078

PERWIRA SOLUTION SDN BHD
G-035 PUSAT PERNIAGAAN LAGOON PERDANA
JALAN PJS 9/1B
BANDAR SUNWAY
46150 PETALING JAYA

ACCOUNT NO. / NO. AKAUN : 8881045196727
STATEMENT DATE / TARIKH PENYATA : 01/01/2022 - 31/01/2022
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 11

ACCOUNT SUMMARY / RINGKASAN AKAUN

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		58,525.97
TOTAL DEBITS / JUMLAH DEBIT	204	147,752.32
TOTAL CREDITS / JUMLAH KREDIT	7	208,535.92
CLOSING BALANCE / BAKI PENUTUPAN		119,309.57
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
	Baki Bawa Ke Hadapan / Balance b/f				58,525.97
01Jan	DuitNow /MISC DEBIT, PUNITHA MALAR A/P RA, Punitha, Payment		3,859.00		54,666.97
03Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for mpp ampang,		140.00		54,526.97
03Jan	DuitNow /MISC DEBIT, LIM POH HAR LIM POH KUEN, G-35, office rental,		2,000.00		52,526.97
03Jan	DuitNow /MISC DEBIT, MUHAMMAD ADIB BIN ABDULL, Adip GUS advance,		600.00		51,926.97
03Jan	DuitNow /MISC DEBIT, JEEVA A/L KESAVAN, Langgeswaran Ampang MPP,		850.00		51,076.97
03Jan	DuitNow /MISC DEBIT, SUPERHEAT ELECTRICAL TECHNOLOGY SDN. BHD., Parts for GBK 141,		75.00		51,001.97
03Jan	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, behalf perwira			36,000.00	87,001.97
04Jan	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol LP,		80.00		86,921.97
04Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faizal petrol,		80.00		86,841.97
04Jan	Fund Transfer /DEBIT TRANSFER, ANEZA BINTI SARNAE, Advance,		100.00		86,741.97
04Jan	Fund Transfer /DEBIT TRANSFER, MOHAN A/L MARUTHAMUTHU, Advance,		200.00		86,541.97

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04Jan	Fund Transfer /DEBIT TRANSFER, MUHAMMAD NUR IKMAL BIN IMRAN, Advance,		100.00		86,441.97
05Jan	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, behalf Perwira Resou			50,000.00	136,441.97
05Jan	DuitNow /MISC DEBIT, MUHAMMAD ADIB BIN ABDULL, Adib, Purchasecanopycanvas		150.00		136,291.97
05Jan	DuitNow /MISC DEBIT, ZAQRA ENGINEERING S/B, Zaqra Engineering S/B, Purchaseengineoil		380.00		135,911.97
05Jan	DuitNow /MISC DEBIT, KR SATHIA WORK SHOP, Repair WJK5672,		450.00		135,461.97
06Jan	Fund Transfer /DEBIT TRANSFER, GOBALA KRISHNAN A/L MANICKAM, Roadtax,		50.00		135,411.97
06Jan	Fund Transfer /DEBIT TRANSFER, GOBALA KRISHNAN A/L MANICKAM, Segeran uncle claim,		180.00		135,231.97
06Jan	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, bhlf perwira resourc			50,000.00	185,231.97
06Jan	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Petrol for langat,		200.00		185,031.97
06Jan	DuitNow /MISC DEBIT, MITCHAEAL JONATHAN A/L JACCOB JAI BALAN, John ampang mpp, Balancesalary		511.05		184,520.92
07Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		184,440.92
07Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for Ampang MPP,		140.00		184,300.92
07Jan	Fund Transfer /DEBIT TRANSFER, AZLAN BIN ABD RAZAK, Payment,		1,400.00		182,900.92
07Jan	DuitNow /MISC DEBIT, HERTZ ELECTRICAL ENTERPRISE, Electrical parts for LP,		40.00		182,860.92
07Jan	DuitNow /MISC DEBIT, HERTZ ELECTRICAL ENTERPRISE, Electrical part for LP,		98.00		182,762.92
08Jan	Fund Transfer /DEBIT TRANSFER, SUBARMANIOM A/L RAJOO, GBK264,		1,498.15		181,264.77
08Jan	Fund Transfer /DEBIT TRANSFER, VIJAYA KUMARAN A/L PICHAY, GBK264,		1,405.85		179,858.92
08Jan	DuitNow /MISC DEBIT, VIJAYA KUMARAN A/L PICHA, Vijaya kumaran gbk264,		1,359.70		178,499.22
08Jan	DuitNow /MISC DEBIT, SUBRAMANIAM A/L NAID, Subramaniam Naidu gbk264,		1,359.70		177,139.52
08Jan	DuitNow /MISC DEBIT, SYED JAAFAR AS SIDDI, Syed Jaafar gbk141,		1,388.55		175,750.97
08Jan	DuitNow /MISC DEBIT, MOHD SAIFULLAH BIN M, Mhd Saifullah gbk141,		1,359.70		174,391.27
08Jan	DuitNow /MISC DEBIT, MUHAMMAD TANZIL BIN WAHIDI, Mhd Tanzil gbk222,		1,305.95		173,085.32
08Jan	DuitNow /MISC DEBIT, MOHD KAMIRUL AZMI BIN IMRAN, Mhd Kamirul Azmi gbk178,		1,218.08		171,867.24

AmBank (M) Berhad (8515-D)

A member of the AmBank Group

P.O. Box 12617, 50784 Kuala Lumpur, Malaysia

Tel : (603) 2178 8888

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08Jan	DuitNow /MISC DEBIT, SANDARASAKAR A/L M LOGAN, Sandarasakar gbk133(return),		89.77		171,777.47
08Jan	DuitNow /MISC DEBIT, SANTHI /PUVANESWARY, Kalaiarasu gbk101,		1,405.85		170,371.62
08Jan	DuitNow /MISC DEBIT, NARENDRARAJ A/L RAMASAMY, Yogeswaran gbk141,		1,302.70		169,068.92
08Jan	DuitNow /MISC DEBIT, RADA KRISHNAN A/L MOOKAN, Rada Krishnan gbk097,		1,139.85		167,929.07
08Jan	DuitNow /MISC DEBIT, JUSTIN ANTHONY A/L DAVID, Justin Anthony gbk104,		790.85		167,138.22
08Jan	DuitNow /MISC DEBIT, DHURAI SINGHAM A/L MUNIA, Dhurai gbk172,		1,231.65		165,906.57
08Jan	DuitNow /MISC DEBIT, BARATHI RAJA A/L KANGADA, Barathi Raja gbk172,		698.55		165,208.02
08Jan	DuitNow /MISC DEBIT, MUHAMMAD SYAWAL BIN ABD RAUP, Mhd Syawal gbk172,		1,082.95		164,125.07
08Jan	Fund Transfer /DEBIT TRANSFER, GOBALA KRISHNAN A/L MANICKAM, GBK ronda officer,		1,703.75		162,421.32
08Jan	DuitNow /MISC DEBIT, AZALI A/L ALI, Azali gus106,		1,352.60		161,068.72
08Jan	DuitNow /MISC DEBIT, ARAN BIN CHINGGONG, Aran gus106,		1,352.10		159,716.62
08Jan	DuitNow /MISC DEBIT, REMAS BIN ABDULLAH, Remas gus109,		1,344.40		158,372.22
08Jan	DuitNow /MISC DEBIT, ALIAS BIN ETEK, Alias gus109,		1,132.25		157,239.97
08Jan	DuitNow /MISC DEBIT, ROLDIN BIN BALAU, Roldin gus152,		1,390.55		155,849.42
08Jan	DuitNow /MISC DEBIT, ENCIK FAZLI BIN RAMLAY, Fazli gus152,		1,390.55		154,458.87
08Jan	DuitNow /MISC DEBIT, DJOHAN LAWRANCE ZARS, D.Johan gus128,		653.00		153,805.87
08Jan	DuitNow /MISC DEBIT, AZHAR BIN MOHD IDRIS, Azhar gus128,		1,344.30		152,461.57
08Jan	DuitNow /MISC DEBIT, MEOR MOHD RADZALI BI, Meor gus128,		1,094.40		151,367.17
08Jan	DuitNow /MISC DEBIT, RIZAN BIN RAMSA, Rizan gus128,		1,094.40		150,272.77
08Jan	DuitNow /MISC DEBIT, MUHAMMAD AQMAL HAKIM BIN ABDULLAH, Mhd Aqmal gus132,		395.60		149,877.17
08Jan	DuitNow /MISC DEBIT, SAIPUDIN BIN SAHAN, Saipudin gus132,		1,300.55		148,576.62
08Jan	DuitNow /MISC DEBIT, MUHAMMAD ZUL RAHIMI BIN BAKAR, Mhd Zul Rahimi gus133,		1,369.40		147,207.22
08Jan	DuitNow /MISC DEBIT, MAGESWARAN A/L PUANISWAR, Mageswaran gus133,		1,278.95		145,928.27
08Jan	DuitNow /MISC DEBIT, MUHAMAD FAUZI B ABU, Mhd Fauzi gus167,		1,472.54		144,455.73

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08Jan	DuitNow /MISC DEBIT, KALIAPPAN A/L CHINNIAH, Kaliappan gus167,		842.05		143,613.68
08Jan	DuitNow /MISC DEBIT, DEVENDRAN A/L PUANISWARAN, Devendran gus125,		1,214.15		142,399.53
08Jan	DuitNow /MISC DEBIT, NIRVESHAYNE A/L SUNDARAJOO, Nirvesh gus125,		1,015.55		141,383.98
08Jan	DuitNow /MISC DEBIT, PUSPANATHAN A/L KALIAPPAN, Pushpanathan gus115,		904.81		140,479.17
08Jan	DuitNow /MISC DEBIT, IBRAHIM BIN MAT AKAT, Ibrahim gus115,		1,444.70		139,034.47
08Jan	DuitNow /MISC DEBIT, THIVAKARAN A/L MOHAN, Thivakaran gus115,		1,351.37		137,683.10
08Jan	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Kalaiarasan gus110,		1,240.55		136,442.55
08Jan	DuitNow /MISC DEBIT, PRAVIN KUMAR A/L LOGANAT, Pravin kumar gus110,		832.95		135,609.60
08Jan	DuitNow /MISC DEBIT, ABD MANAF BIN HAMZAH, And Manaf gus107,		1,389.85		134,219.75
08Jan	DuitNow /MISC DEBIT, SURIYA A/L KRISHNAN, Suriya gus107,		1,032.95		133,186.80
08Jan	DuitNow /MISC DEBIT, MATHISRI A/P MUNIANDY, Kavinnash gus107,		185.25		133,001.55
08Jan	DuitNow /MISC DEBIT, ARVIND A/L SATHIASEELAN, Arvind gus107,		1,079.10		131,922.45
08Jan	DuitNow /MISC DEBIT, SELVARAJAN A/L VINAY, Selvarajan gus115,		526.85		131,395.60
08Jan	DuitNow /MISC DEBIT, DINES A/L RAJAH, Dinesh Rajah gus133,		824.76		130,570.84
08Jan	DuitNow /MISC DEBIT, HAMID BIN HASSAN, Hamid gus132,		1,383.80		129,187.04
08Jan	DuitNow /MISC DEBIT, OTHMAN BIN HASSAN, Othman gus132,		1,093.80		128,093.24
08Jan	DuitNow /MISC DEBIT, MOHAN A/L RENGASAMY, Mohan gus127,		1,313.55		126,779.69
08Jan	DuitNow /MISC DEBIT, JAGATHISWARAN A/L R.RAMES, Jegathiswaran gus127,		1,484.08		125,295.61
08Jan	DuitNow /MISC DEBIT, R RAMESH AL R RENGAS, R.Ramesh gus127,		1,489.85		123,805.76
08Jan	DuitNow /MISC DEBIT, MOHAN A/L RENGASAMY, Mohan gus127, Parttime		376.92		123,428.84
08Jan	DuitNow /MISC DEBIT, PRAVIN KUMAR A/L LOGANAT, Dineshkumar gus110, Pravin		1,140.30		122,288.54
08Jan	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Magathevan gus110, Kalai		1,307.60		120,980.94
08Jan	DuitNow /MISC DEBIT, PUSPANATHAN A/L KALIAPPAN, Pushpanathan gus106,		1,093.80		119,887.14
08Jan	DuitNow /MISC DEBIT, KALIAMAHA A/P S.MANGU, Sriraghavendra gus109,		695.00		119,192.14

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
08Jan	DuitNow /MISC DEBIT, ZAINI BIN ARRIFFIN, Zaini gus167,		423.75		118,768.39
08Jan	DuitNow /MISC DEBIT, ZAINI BIN ARRIFFIN, Nasrullah gus167,		452.58		118,315.81
08Jan	DuitNow /MISC DEBIT, RAJASEKAR A/L PASUPATHY, Rajasekar,		868.10		117,447.71
08Jan	DuitNow /MISC DEBIT, MUHAMMAD QUSYAIRI IQRAM BIN ABDULLAH, Mhd Qusyairi gbk141,		1,042.58		116,405.13
08Jan	DuitNow /MISC DEBIT, NEROSHINI A/P ERUKAN, Neroshini, Office		1,489.85		114,915.28
08Jan	DuitNow /MISC DEBIT, ABU BAKAR BIN AHMAD, Abu Bakar GUS152,		995.25		113,920.03
09Jan	DuitNow /MISC DEBIT, HASHIM BIN MOHD BAHIKI, Hasim GUS133,		993.35		112,926.68
09Jan	DuitNow /MISC DEBIT, ZAHARI BIN SIDEK @ MAAROF, Zahari GUS152,		993.35		111,933.33
09Jan	DuitNow /MISC DEBIT, CHANDRAN A/L KRISHNAN, Chandran kxg740,		844.05		111,089.28
09Jan	DuitNow /MISC DEBIT, SHALNI A/P PASKARIN, Kathir Velan kxg740,		596.15		110,493.13
09Jan	DuitNow /MISC DEBIT, MUHAMMAD ADIB BIN ABDULL, Adib ronda,		1,079.95		109,413.18
09Jan	DuitNow /MISC DEBIT, ELAVARASI A/P VINGAIH, Sathia Seelan KXG887,		610.45		108,802.73
09Jan	DuitNow /MISC DEBIT, LETCHUMANAN A/L SUBR, Letchumanan KXG887,		630.45		108,172.28
09Jan	DuitNow /MISC DEBIT, PONNAN A/L PERIANNAN, Ponnann KXG740,		993.35		107,178.93
09Jan	DuitNow /MISC DEBIT, MUHAMMAD AMEER NAIM BIN AMRAN, Mhd Ameer KLR340,		2,123.35		105,055.58
09Jan	DuitNow /MISC DEBIT, LOGANATHAN A/L VYRACANNO, Loganathan langat, Daniel		1,747.75		103,307.83
10Jan	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol for LP,		80.00		103,227.83
10Jan	DuitNow /MISC DEBIT, KR SATHIA WORK SHOP, WJH2035 mirror repair,		85.00		103,142.83
10Jan	DuitNow /MISC DEBIT, MAATAVI A/P CHINAMUTHU, Dharmaraj AMA199,		1,258.35		101,884.48
10Jan	DuitNow /MISC DEBIT, SITI HAJAR BINTI ANO, Ahmad Firdaus AMA199,		1,092.65		100,791.83
10Jan	DuitNow /MISC DEBIT, AWAL UR REHMAN, Rohan AMA198,		1,200.00		99,591.83
10Jan	DuitNow /MISC DEBIT, AWAL UR REHMAN, Hussin AMA198,		1,200.00		98,391.83
10Jan	DuitNow /MISC DEBIT, MUHAMMAD HABIB, Manzoor,		1,200.00		97,191.83
10Jan	DuitNow /MISC DEBIT, MUHAMMAD HABIB, Sabir AMA198,		1,200.00		95,991.83

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10Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP,		1,597.75		94,394.08
10Jan	DuitNow /MISC DEBIT, LINKAM A/L CHINNATAMBI, Linkam LP,		816.65		93,577.43
10Jan	DuitNow /MISC DEBIT, MOHD NORFARHAN BIN MAT SOOD, Farhan LP,		969.25		92,608.18
10Jan	DuitNow /MISC DEBIT, AHMAD SAIFUL BIN ISP, Saiful LP,		1,050.95		91,557.23
10Jan	DuitNow /MISC DEBIT, MUHAMMAD ROSNIZAM BIN MOHD ROSLAN, Rosnizam LP,		943.35		90,613.88
10Jan	DuitNow /MISC DEBIT, KARTIK A/L RAVICHANDAR, Kartik LP,		800.00		89,813.88
10Jan	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, Azmi LP,		1,446.15		88,367.73
10Jan	Fund Transfer /DEBIT TRANSFER, MUHAMMAD AN'NAJA BIN MAHALI, An Naja,		1,092.65		87,275.08
11Jan	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, LP,		80.00		87,195.08
11Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, LP petrol,		80.00		87,115.08
11Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Ampang mpp petrol,		140.00		86,975.08
11Jan	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kunasekar, HLTronda		1,500.00		85,475.08
11Jan	DuitNow /MISC DEBIT, PUGANESWARY A/P V.MUNIANDY, Nagappan gsg223,		300.00		85,175.08
11Jan	DuitNow /MISC DEBIT, AVADIAMMAH A/P RAMALENGAM, Kumar gsg223,		100.00		85,075.08
11Jan	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kuna, Petrolforloji		200.00		84,875.08
11Jan	DuitNow /MISC DEBIT, RAVINDRAN A/L KRISHN, Ravindran HLT,		606.25		84,268.83
11Jan	Fund Transfer /DEBIT TRANSFER, PUNITHA MALAR A/P RAJANDRAN, Purchase device, For ST		656.50		83,612.33
11Jan	DuitNow /MISC DEBIT, AHMAD NASIR BIN AHMA, Ahd Nasir AMA052,		894.05		82,718.28
11Jan	DuitNow /MISC DEBIT, IKIVEER SINGH A/L DE, Ikiveer 2 days payment,		92.30		82,625.98
12Jan	DuitNow /MISC DEBIT, PARABAGERAN A/L PUSHPANA, Parabageran,		1,548.05		81,077.93
13Jan	DuitNow /MISC DEBIT, THARMENDIRAN A/L MUREGEN, Tharmendiran, LPsalary		374.25		80,703.68
13Jan	DuitNow CR TRF /MISC CREDIT, J ELIM RESOURCES SDN BHD, 1111111121373678745, REPAIR			2,535.00	83,238.68
14Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal lp petrol,		80.00		83,158.68

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14Jan	DuitNow /MISC DEBIT, RDKNS ENTERPRISE, Harish salary, MPPKlang		1,226.45		81,932.23
14Jan	DuitNow /MISC DEBIT, PUNITHA MALAR A/P RA, Punitha, Harishsalaryowe		300.00		81,632.23
14Jan	DuitNow /MISC DEBIT, IKIVEER SINGH A/L DE, Ikiveer gbk265, Advance		1,000.00		80,632.23
14Jan	DuitNow /MISC DEBIT, MOHD KAMIRUL AZMI BIN IMRAN, Mhd Kamirul Azmi gbk178, Advance		150.00		80,482.23
15Jan	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol LP,		80.00		80,402.23
15Jan	DuitNow /MISC DEBIT, MAGNIPOWER ENTERPRIS, Magnipower, Conforlangat		186.00		80,216.23
15Jan	DuitNow /MISC DEBIT, MOHD HAMZI BIN MOHD, Hamzi, Purchasesportlightsforlangat		1,760.00		78,456.23
15Jan	DuitNow /MISC DEBIT, MITCHAEEL JONATHAN A/L JACCOB JAI BALAN, Michael John, MPPAmpangadv		300.00		78,156.23
15Jan	Fund Transfer /DEBIT TRANSFER, THARMALINGAM A/L SUPRAMANIAM, Salary &petrol money,		1,420.00		76,736.23
17Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for Ampang MPP,		170.00		76,566.23
20Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP, Petrol		80.00		76,486.23
20Jan	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, Petrol,		80.00		76,406.23
20Jan	DuitNow /MISC DEBIT, SYEELAN A/L GUNASEKE, Syeelan mpp klang,		433.80		75,972.43
20Jan	DuitNow /MISC DEBIT, RAVINDRAN A/L KRISHN, Ravindran HLT,		500.00		75,472.43
20Jan	DuitNow /MISC DEBIT, MUHAMMAD FAROOQ BIN MOHD FARID, Mhd Farooq gus167 ot,		46.15		75,426.28
20Jan	DuitNow /MISC DEBIT, VIJAYA KUMARAN A/L PICHA, Vijaya kumaran gbk264 ot,		40.38		75,385.90
20Jan	DuitNow /MISC DEBIT, IKIVEER SINGH A/L DE, Ikiveer Singh gbk265 ot,		230.35		75,155.55
20Jan	DuitNow /MISC DEBIT, MUHAMMAD TANZIL BIN WAHIDI, Mhd Tanzil gbk222 ot,		138.45		75,017.10
20Jan	DuitNow /MISC DEBIT, MOHD KAMIRUL AZMI BIN IMRAN, Mhd Kamirul Azmi gbk178,		796.10		74,221.00
20Jan	DuitNow /MISC DEBIT, ANJALAI A/P GOVINDASAMY, Selvaratnam gbk097 ot,		490.35		73,730.65
20Jan	DuitNow /MISC DEBIT, RAVICHANDRAN A/L THOPPAI, Ravichandran gbk130 ot,		276.90		73,453.75
20Jan	DuitNow /MISC DEBIT, MANI A/L GOVINDASAMY, Mani gbk130 ot,		276.90		73,176.85
20Jan	DuitNow /MISC DEBIT, DHURAI SINGHAM A/L MUNIA, Dhurai gbk172 outstanding ot,		230.75		72,946.10

**AmBank****ACCOUNT STATEMENT**
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STATEMENT DATE / TARIKH PENYATA : 01/01/2022 - 31/01/2022
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
20Jan	DuitNow /MISC DEBIT, RAJASEKARAN A/L KENGAN, Rajasekaran gbk172 ot,		103.83		72,842.27
20Jan	Fund Transfer /DEBIT TRANSFER, SUBARMANIOM A/L RAJOO, Ot,		830.70		72,011.57
20Jan	Fund Transfer /DEBIT TRANSFER, SUKDEV SINGH A/L PRITAM SINGH, Ot,		138.45		71,873.12
20Jan	Fund Transfer /DEBIT TRANSFER, GOPALA A/L RAMAYA, Ot,		398.05		71,475.07
20Jan	Fund Transfer /DEBIT TRANSFER, KARUNANITHY A/L RAMASAMY, Ot,		369.20		71,105.87
20Jan	Fund Transfer /DEBIT TRANSFER, M KANAGASINGAM A/L D MAHALINGAM, Ot,		138.45		70,967.42
20Jan	Fund Transfer /DEBIT TRANSFER, MUHAMMAD NUR IKMAL BIN IMRAN, Ot,		340.36		70,627.06
20Jan	DuitNow /MISC DEBIT, VADI VELU A/L K.K.PERUMA, Vadivelu gbk178 adv,		500.00		70,127.06
20Jan	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Kalaiarasan gus110 ot,		703.80		69,423.26
20Jan	DuitNow /MISC DEBIT, PUSPANATHAN A/L KALIAPPAN, Pushpanathan gus125 ot,		783.15		68,640.11
20Jan	DuitNow /MISC DEBIT, KALIAPPAN A/L CHINNIAH, Kaliappan gus167 ot,		903.80		67,736.31
20Jan	DuitNow /MISC DEBIT, ROLDIN BIN BALAU, Roldin gus152 ot,		200.00		67,536.31
20Jan	DuitNow /MISC DEBIT, ENCIK FAZLI BIN RAMLAY, Fazli gus152 ot,		200.00		67,336.31
20Jan	DuitNow /MISC DEBIT, SAIPUDIN BIN SAHAN, Saipudin gus132 ot,		400.00		66,936.31
20Jan	DuitNow /MISC DEBIT, MUHAMMAD ZUL RAHIMI BIN BAKAR, Mhd Zul gus133,		275.00		66,661.31
20Jan	DuitNow /MISC DEBIT, DEVENDRAN A/L PUANISWARAN, Devendran gus125 ot,		200.00		66,461.31
20Jan	DuitNow /MISC DEBIT, MUHAMMAD ADIB BIN ABDULL, Mhd Adib ot,		138.45		66,322.86
21Jan	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kuna petrol for langat,		200.00		66,122.86
21Jan	DuitNow /MISC DEBIT, NIRVESHRAYNE A/L SUNDARAJOO, Nirvesh gus125 adv,		400.00		65,722.86
21Jan	DuitNow /MISC DEBIT, MANIVANNAN A/L VELAYUTHAN, Manivannan payment, Finalpayment		5,000.00		60,722.86
21Jan	DuitNow /MISC DEBIT, R RAMESH AL R RENGAS, Ramesh gus127 ot,		46.15		60,676.71
21Jan	DuitNow /MISC DEBIT, IBRAHIM BIN MAT AKAT, Ibrahim gus115 p/t ot,		400.00		60,276.71
21Jan	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Kalaiarasan gus110 ot balance,		421.10		59,855.61
21Jan	DuitNow /MISC DEBIT, AZALI A/L ALI, Azali gus106 ot,		92.30		59,763.31

AmBank (M) Berhad (8515-D)

A member of the AmBank Group

P.O. Box 12617, 50784 Kuala Lumpur, Malaysia

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Email : customercare@ambankgroup.com

**AmBank****ACCOUNT STATEMENT**
PENYATA AKAUNProtected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendepositACCOUNT NO. / NO. AKAUN : 8881045196727
STATEMENT DATE / TARIKH PENYATA : 01/01/2022 - 31/01/2022
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
21Jan	DuitNow /MISC DEBIT, ZURINA BINTI SULAIMA, Salihuddin gbk222 ot,		92.30		59,671.01
21Jan	Fund Transfer /DEBIT TRANSFER, GHAZALE BIN MOHAMED, Ot,		490.35		59,180.66
21Jan	DuitNow /MISC DEBIT, UDS AUTO (M) SDN BHD, UDS Auto, Payment		2,000.00		57,180.66
21Jan	DuitNow /MISC DEBIT, BAKAVION SDN BHD, Fotocopy rental, NovandDecpayment		953.53		56,227.13
22Jan	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol,		80.00		56,147.13
22Jan	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Adv,		600.00		55,547.13
22Jan	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, Adv,		200.00		55,347.13
22Jan	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Adv LP,		400.00		54,947.13
22Jan	Fund Transfer /DEBIT TRANSFER, ARTHUR DEVAIRAKAM A/L GEORGE, EPF (return sept-nov,		252.00		54,695.13
24Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for MPP Ampang,		140.00		54,555.13
24Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		54,475.13
24Jan	DuitNow /MISC DEBIT, LINKAM A/L CHINNATAMBI, Linkam LP petrol,		80.00		54,395.13
24Jan	DuitNow /MISC DEBIT, SAW YAN HOOI, Saw Yan Hooi, TV2857repair		205.00		54,190.13
24Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Segar/Cookin, Adv		300.00		53,890.13
24Jan	DuitNow /MISC DEBIT, MAGESWARAN A/L PUANISWAR, Mageswaran gus133 adv,		200.00		53,690.13
25Jan	DuitNow /MISC DEBIT, AZHAR BIN MOHD IDRIS, Azhar gus128 return,		336.00		53,354.13
25Jan	DuitNow /MISC DEBIT, PRAVIN KUMAR A/L LOGANAT, Pravin kumar gus110 adv,		100.00		53,254.13
25Jan	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Kalaiarasan gus110 adv,		200.00		53,054.13
26Jan	DuitNow /MISC DEBIT, UNI-DRIVE TECHNOLOGIES SDN BHD, Uni Drive belt MPP ampang,		66.00		52,988.13
26Jan	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, for salary			50,000.00	102,988.13
26Jan	DuitNow /MISC DEBIT, OOI LAN BOI&/OR LIEW MEE, Rental office 1-39,		1,200.00		101,788.13
26Jan	DuitNow /MISC DEBIT, AHMAD JEFFRI HUSAIN, Ahd Jeffri kxg740,		563.20		101,224.93
26Jan	Fund Transfer /DEBIT TRANSFER, SULIHAN BIN HILMI, Adv sulihan gbk 134,		300.00		100,924.93

**AmBank****ACCOUNT STATEMENT
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CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
27Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		100,844.93
27Jan	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol,		80.00		100,764.93
27Jan	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, Petrol,		80.00		100,684.93
27Jan	DuitNow /MISC DEBIT, MENG FATT MACHINERY, Machine repair,		87.00		100,597.93
28Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for Ampang MPP,		140.00		100,457.93
28Jan	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Nakaraja ampang mpp adv, LPconsumable		290.00		100,167.93
28Jan	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Consumable claim for langat, Pn.Nora		187.00		99,980.93
28Jan	DuitNow /MISC DEBIT, GANESVARAN A/L KRISHNAN, Ganesvaran gus133,		392.28		99,588.65
28Jan	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, behalf perwira			20,000.00	119,588.65
29Jan	DuitNow /MISC DEBIT, THANARAAJ A/L VIJAYA, Thanaraj gus167 adv,		200.00		119,388.65
29Jan	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP Petrol,		80.00		119,308.65
31Jan	INT/HB/PFT, , ,			0.92	119,309.57

1. PRIVACY NOTICE / NOTIS PRIVASI

AmBank Group had issued its Privacy Notice, which details AmBank Group's use and processing of your personal information as required by Personal Data Protection Act 2010. The Privacy Notice can be accessed via AmBank Group's website <http://www.ambank.com.my/eng/privacy-policy> and available at any of our branches. If you have any queries in relation to AmBank Group's Privacy Notice, please feel free to contact our Customer Service Officers at 03-2178 8888 or email to customercare@ambankgroup.com

Kumpulan AmBank telah mengeluarkan satu Notis Privasi yang menjelaskan mengenai penggunaan dan pemprosesan maklumat peribadi anda oleh Kumpulan AmBank sebagaimana yang dikehendaki oleh Akta Perlindungan Data Peribadi 2010. Notis Privasi ini boleh didapati melalui laman sesawang Kumpulan AmBank di <http://www.ambank.com.my/eng/privacy-policy> dan juga di mana-mana cawangan kami. Sekiranya anda mempunyai sebarang pertanyaan berkaitan dengan Notis Privasi Kumpulan AmBank ini, sila hubungi Pegawai Khidmat Pelanggan kami di 03-2178 8888 atau email kepada customercare@ambankgroup.com

2. COMPLAINTS MANAGEMENT / PENGURUSAN ADUAN

If we are unable to resolve your enquiry/complaint to your satisfaction, you may contact the below alternatives:
Sekiranya jawapan kami terhadap pertanyaan/aduan anda tidak memuaskan, anda boleh menghubungi alternatif di bawah:

Ombudsman for Financial Services (Formerly known as Financial Mediation Bureau) Tel : 03-2272 2811 Fax : 03-2272 1577 Level 14, Main Block Menara Takaful Malaysia No. 4, Jalan Sultan Sulaiman 50000 Kuala Lumpur. Email : enquiry@ofs.org.my website : www.ofs.org.my	Bank Negara Malaysia 1300 88 5465 (9am - 5pm, Monday - Friday) Email : bnmtelelink@bnm.gov.my or visit BNMLINK Customer Service Centre (9am - 5pm, Monday - Friday) Ground Floor, D Block, Jalan Dato' Onn, 50480 Kuala Lumpur.
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AmBank (M) Berhad (8515-D)

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**AmBank****ACCOUNT STATEMENT
PENYATA AKAUN****Protected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit**

ACCOUNT NO. / NO. AKAUN	: 8881045196727
STATEMENT DATE / TARIKH PENYATA	: 01/01/2022 - 31/01/2022
CURRENCY / MATA WANG	: MYR
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3. CHEQUE CREDITING SCHEDULE NOTICE / NOTIS JADUAL PENGKREDITAN CEK

Please be informed that the crediting of funds from deposited cheque into a payee's account is as per the following schedule:
Harap maklum bahawa pengkreditan dana daripada cek yang didepositkan ke dalam akaun penerima adalah seperti jadual yang berikut:

Depositing Time / Masa Deposit	Crediting Time / Masa Pengkreditan	Crediting Time / Masa Pengkreditan
Business Day 1 / Hari Urus Niaga 1	Business Day 2 / Hari Urus Niaga 2	Business Day 3 / Hari Urus Niaga 3
BEFORE / SEBELUM cut-off time of 4:00 p.m. / waktu akhir 4:00 petang	✓ After 8:30 p.m. / Selepas 8:30 malam	-N.A.- / -Tiada-
AFTER / SELEPAS cut-off time of 4:00 p.m. / waktu akhir 4:00 petang	-N.A.- / -Tiada-	✓ After 8:30 p.m. / Selepas 8:30 malam

Kindly plan your transactions accordingly. For any queries, please call our Contact Centre at 03- 2178 8888.
Sila rancang transaksi anda dengan sewajarnya. Untuk sebarang pertanyaan, sila hubungi Pusat Panggilan kami melalui 03- 2178 8888.

4. Fixed Deposit/Term Deposit-i Products

Please be informed that effective Tuesday, 1 January 2019, all Fixed Deposit/Term Deposit-i placements which are withdrawn before maturity will have NO interest/profit payable. Kindly refer to the table below:

Fixed Deposit/Term Deposit-i Products	
Before 1 January 2019	a) No interest/profit will be paid if the tenure of Fixed Deposit/Term Deposit-i is 3 months and below; b) For Fixed Deposit/Term Deposit-i with tenures longer than 3 months, only 50% of interest/profit will be paid if withdrawal is made after completion of 3 months from placement date and above, and c) For Afdhal Term Deposit-i , only 50% of profit will be paid after completion of 7 calendar days; no profit will be paid for less than 7 days' completion.
Effective 1 January 2019	No interest/profit will be paid for all Fixed Deposit/Term Deposit-i products which are withdrawn before maturity