



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 : 01/02/2022 - 28/02/2022
CURRENCY / MATA WANG : MYR
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ACCOUNT SUMMARY / RINGKASAN AKAUN

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		119,309.57
TOTAL DEBITS / JUMLAH DEBIT	234	198,106.78
TOTAL CREDITS / JUMLAH KREDIT	4	120,002.00
CLOSING BALANCE / BAKI PENUTUPAN		41,204.79
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				119,309.57
03Feb	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol for LP,		80.00		119,229.57
03Feb	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, Petrol for LP,		80.00		119,149.57
03Feb	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for MPP Ampang,		140.00		119,009.57
03Feb	DuitNow /MISC DEBIT, SAIPUDIN BIN SAHAN, Saipudin gus132 adv,		300.00		118,709.57
03Feb	DuitNow /MISC DEBIT, AZHAR BIN MOHD IDRIS, Azhar gus128 adv,		200.00		118,509.57
03Feb	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kuna langat adv,		200.00		118,309.57
04Feb	DuitNow /MISC DEBIT, MITCHAEAL JONATHAN A/L JACCOB JAI BALAN, John Ampang MPP,		1,141.85		117,167.72
04Feb	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, for salary			50,000.00	167,167.72
05Feb	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		167,087.72
05Feb	Fund Transfer /DEBIT TRANSFER, OZON HARMONI ENGINEERING, Sub contractor,		4,000.00		163,087.72
05Feb	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, for salary			30,000.00	193,087.72

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07Feb	DuitNow /MISC DEBIT, EAGLE HARDWARE (KAPA, Paint for P41, Consumable		180.00		192,907.72
07Feb	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Petrol for Langat,		200.00		192,707.72
08Feb	DuitNow /MISC DEBIT, MOHAN A/L RENGASAMY, Mohan gus127,		1,405.85		191,301.87
08Feb	DuitNow /MISC DEBIT, JAGATISWARAN A/L R.RAMES, Jegathiswaran gus127,		1,489.85		189,812.02
08Feb	DuitNow /MISC DEBIT, R RAMESH AL R RENGAS, R.Ramesh gus127,		1,489.85		188,322.17
08Feb	DuitNow /MISC DEBIT, DJOHAN LAWRANCE ZARS, D.Johan gus128,		1,048.25		187,273.92
08Feb	DuitNow /MISC DEBIT, AZHAR BIN MOHD IDRIS, Azhar gus128,		1,145.70		186,128.22
08Feb	DuitNow /MISC DEBIT, MEOR MOHD RADZALI BI, Meor gus128,		744.60		185,383.62
08Feb	DuitNow /MISC DEBIT, RIZAN BIN RAMSA, Rizan gus128,		744.60		184,639.02
08Feb	DuitNow /MISC DEBIT, DUAH BIN BOSU, Dahlan gus152,		1,044.50		183,594.52
08Feb	DuitNow /MISC DEBIT, ENCIK FAZLI BIN RAMLAY, Fazli gus152,		1,298.25		182,296.27
08Feb	DuitNow /MISC DEBIT, ROLDIN BIN BALAU, Roldin gus152,		1,344.40		180,951.87
08Feb	DuitNow /MISC DEBIT, ALIAS BIN ETEK, Alias gus109,		599.25		180,352.62
08Feb	DuitNow /MISC DEBIT, REMAS BIN ABDULLAH, Remas gus109,		1,178.40		179,174.22
08Feb	DuitNow /MISC DEBIT, OTHMAN BIN HASSAN, Othman,		1,489.85		177,684.37
08Feb	DuitNow /MISC DEBIT, SAIPUDIN BIN SAHAN, Saipudin gus132,		1,056.00		176,628.37
08Feb	DuitNow /MISC DEBIT, HAMID BIN HASSAN, Hamid gus132,		1,420.60		175,207.77
08Feb	DuitNow /MISC DEBIT, MUHAMMAD ZUL RAHIMI BIN BAKAR, Mohd Zul gus133,		1,426.40		173,781.37
08Feb	DuitNow /MISC DEBIT, MAGESWARAN A/L PUANISWAR, Mageswaran gus133,		1,394.30		172,387.07
08Feb	DuitNow /MISC DEBIT, DINES A/L RAJAH, Dines gus133,		1,443.70		170,943.37
08Feb	DuitNow /MISC DEBIT, KALIAPPAN A/L CHINNIAH, Kaliappan gus167,		423.75		170,519.62
08Feb	DuitNow /MISC DEBIT, DEVENDRAN A/L PUANISWARAN, Devendran gus125,		1,264.15		169,255.47
08Feb	DuitNow /MISC DEBIT, NIRVESHAYNE A/L SUNDARAJOO, Niveshrayne gus125,		1,344.40		167,911.07
08Feb	DuitNow /MISC DEBIT, IBRAHIM BIN MAT AKAT, Ibrahim gus115,		1,346.30		166,564.77

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08Feb	DuitNow /MISC DEBIT, THIVAKARAN A/L MOHAN, Thivakaran gus115,		807.45		165,757.32
08Feb	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Kalaiarasan gus110,		1,168.80		164,588.52
08Feb	DuitNow /MISC DEBIT, PRAVIN KUMAR A/L LOGANAT, Pravin kumar gus110,		1,019.50		163,569.02
08Feb	DuitNow /MISC DEBIT, ABD MANAF BIN HAMZAH, Abd Manaf gus107,		1,086.80		162,482.22
08Feb	DuitNow /MISC DEBIT, SURIYA A/L KRISHNAN, Suriya gus107,		783.15		161,699.07
08Feb	DuitNow /MISC DEBIT, MATHISRI A/P MUNIANDY, Kavinnash gus107,		1,094.40		160,604.67
08Feb	DuitNow /MISC DEBIT, MUHAMMAD ADIB BIN ABDULL, Mhd Adib gus106,		819.15		159,785.52
08Feb	DuitNow /MISC DEBIT, SELVARAJAN A/L VINAY, Selvarajan gus106,		149.90		159,635.62
08Feb	DuitNow /MISC DEBIT, AZALI A/L ALI, Azali gus106,		1,192.70		158,442.92
08Feb	DuitNow /MISC DEBIT, ARAN BIN CHINGGONG, Aran gus106,		1,276.70		157,166.22
08Feb	DuitNow /MISC DEBIT, MUHAMMAD ADIB BIN ABDULL, Mhd Adib ronda,		881.35		156,284.87
08Feb	DuitNow /MISC DEBIT, ENCIK ALANG BIN BAKI @ MUHAMMAD ALANG BI, Mhd Alang gus125,		828.60		155,456.27
08Feb	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Kalai gus110 ganti,		1,161.55		154,294.72
08Feb	DuitNow /MISC DEBIT, PRAVIN KUMAR A/L LOGANAT, Pravinkumar gus110 ot,		692.25		153,602.47
08Feb	DuitNow /MISC DEBIT, KALIAPPAN A/L CHINNIAH, Pushpanathan gus106,		630.70		152,971.77
08Feb	Fund Transfer /DEBIT TRANSFER, SUBARMANIOM A/L RAJOO, GBK 264,		1,405.85		151,565.92
08Feb	Fund Transfer /DEBIT TRANSFER, VIJAYA KUMARAN A/L PICHAY, GBK 264,		1,307.78		150,258.14
08Feb	Fund Transfer /DEBIT TRANSFER, SUKDEV SINGH A/L PRITAM SINGH, GBK134,		1,307.78		148,950.36
08Feb	Fund Transfer /DEBIT TRANSFER, SULIHAN BIN HILMI, GBK134,		1,096.41		147,853.95
08Feb	Fund Transfer /DEBIT TRANSFER, AVIHNASH A/L THANAKODY, GBK 265,		1,313.55		146,540.40
08Feb	Fund Transfer /DEBIT TRANSFER, HADIP SINGH A/L KERNIL SINGH, GBK 124,		1,492.75		145,047.65
08Feb	Fund Transfer /DEBIT TRANSFER, MUHAMMAD YAZID BIN MAT SARI, GBK 124,		275.00		144,772.65
08Feb	Fund Transfer /DEBIT TRANSFER, HANAPI BIN ABDUL, GBK 124,		1,351.30		143,421.35
08Feb	Fund Transfer /DEBIT TRANSFER, MOHAN A/L MARUTHAMUTHU, GBK 090,		1,325.07		142,096.28

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08Feb	Fund Transfer /DEBIT TRANSFER, GOPALA A/L RAMAYA, GBK 090,		1,365.45		140,730.83
08Feb	Fund Transfer /DEBIT TRANSFER, ADEM BIN EME, GBK 225,		1,405.85		139,324.98
08Feb	Fund Transfer /DEBIT TRANSFER, SUNIANI BIN SAHNAWI, GBK 225,		1,382.27		137,942.71
08Feb	Fund Transfer /DEBIT TRANSFER, ARTHUR DEVAIRAKAM A/L GEORGE, GBK 178,		1,346.33		136,596.38
08Feb	Fund Transfer /DEBIT TRANSFER, MUHAMMAD HOLIL ALBAB, GBK 101,		108.95		136,487.43
08Feb	Fund Transfer /DEBIT TRANSFER, BALAN MURGAN A/L MUTHUSAMY, GBK 101,		1,684.60		134,802.83
08Feb	Fund Transfer /DEBIT TRANSFER, MUHAMMAD IZZAT HARITH BIN MOHD YUSOF, GBK 104,		1,353.93		133,448.90
08Feb	Fund Transfer /DEBIT TRANSFER, KARUNANITHY A/L RAMASAMY, Gbk104,		1,231.55		132,217.35
08Feb	Fund Transfer /DEBIT TRANSFER, SATESH RAO A/L VENGITASURAO, GBK 097,		843.90		131,373.45
08Feb	Fund Transfer /DEBIT TRANSFER, M KANAGASINGAM A/L D MAHALINGAM, GBK 097,		1,313.55		130,059.90
08Feb	Fund Transfer /DEBIT TRANSFER, GHAZALE BIN MOHAMED, GBK 130,		1,268.10		128,791.80
08Feb	Fund Transfer /DEBIT TRANSFER, MUHAMMAD NUR IKMAL BIN IMRAN, GBK 172,		1,027.10		127,764.70
08Feb	DuitNow /MISC DEBIT, SUBRAMANIAM A/L NAID, Subramaniam Naidu gbk264,		706.15		127,058.55
08Feb	DuitNow /MISC DEBIT, DARVIN RAJ A/LSUBARMANIOM, Darvin Raj gbk264,		796.10		126,262.45
08Feb	DuitNow /MISC DEBIT, GUNASEGARAN A/L SEETHARAMU, Gunasegaran gbk134,		1,461.00		124,801.45
08Feb	DuitNow /MISC DEBIT, IKIVEER SINGH A/L DE, Ikiveer Singh gbk265,		360.95		124,440.50
08Feb	DuitNow /MISC DEBIT, IKIVEER SINGH A/L DE, Ikiveer gbk265 ganti,		1,073.00		123,367.50
09Feb	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol,		80.00		123,287.50
09Feb	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		123,207.50
09Feb	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for MPP Ampang,		140.00		123,067.50
09Feb	DuitNow /MISC DEBIT, KALAIARASU A/L SIVAJI, Kalaiaarasu gbk101,		1,239.25		121,828.25
09Feb	DuitNow /MISC DEBIT, HARI HAHRAN A/L MAGI, Hari Hahran gbk090,		1,365.45		120,462.80
09Feb	DuitNow /MISC DEBIT, PALANY VELOO A/L SAM, S.Palanyveloo gbk124,		1,397.45		119,065.35



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09Feb	Fund Transfer /DEBIT TRANSFER, RIZAL BIN NURUL HUDA, GBK 225,		951.90		118,113.45
09Feb	DuitNow /MISC DEBIT, MUHAMMAD NOR IZZAT BIN IMRAN, Mhd Nor Izzat gbk225,		1,271.93		116,841.52
09Feb	DuitNow /MISC DEBIT, SYED JAAFAR AS SIDDI, Syed Jaafar gbk141,		1,388.55		115,452.97
09Feb	DuitNow /MISC DEBIT, MUHAMMAD QUSYAIRI IQRAM BIN ABDULLAH, Mhd Qusyairi gbk141,		1,449.46		114,003.51
09Feb	DuitNow /MISC DEBIT, NARENDRARAJ A/L RAMASAMY, Yogeswaran gbk141,		1,285.40		112,718.11
09Feb	DuitNow /MISC DEBIT, MOHD SAIFULLAH BIN M, Mhd Saifullah gbk141,		1,394.30		111,323.81
09Feb	DuitNow /MISC DEBIT, SAB'AN, Saban gbk222,		1,071.50		110,252.31
09Feb	DuitNow /MISC DEBIT, MUHAMMAD TANZIL BIN WAHIDI, Mhd Tanzil gbk222,		1,197.00		109,055.31
09Feb	DuitNow /MISC DEBIT, SALIHUDDIN BIN SUMLI, Salihuddin gbk222,		1,329.00		107,726.31
09Feb	DuitNow /MISC DEBIT, MOHD ROSDI BIN MINWARI, Mhd Rosdi gbk222,		1,220.00		106,506.31
09Feb	DuitNow /MISC DEBIT, MOHD KAMIRUL AZMI BIN IMRAN, Mhd Kamirul Azmi gbk178,		1,025.26		105,481.05
09Feb	DuitNow /MISC DEBIT, VADI VELU A/L K.K.PERUMA, Vadivelu gbk178,		918.35		104,562.70
09Feb	DuitNow /MISC DEBIT, S.VICTOR A/L C.SAMINATHAN, S Victor gbk178,		763.90		103,798.80
09Feb	DuitNow /MISC DEBIT, ANANTARAJA A/L PALAN, Anantaraja gbk133,		1,305.85		102,492.95
09Feb	DuitNow /MISC DEBIT, SANDARASAKAR A/L M LOGAN, Sandarasakar gbk133,		1,389.85		101,103.10
09Feb	DuitNow /MISC DEBIT, LAARVIN A/L BALU, Laarvin gbk133,		1,042.65		100,060.45
09Feb	DuitNow /MISC DEBIT, RAJEDRAN A/L KANNIAH, Rajendran gbk133,		1,392.75		98,667.70
09Feb	DuitNow /MISC DEBIT, KALIMUTHU A/L MUTHUS, Kalimuthu gbk101,		1,546.15		97,121.55
09Feb	DuitNow /MISC DEBIT, ANTHONIMUTHU A/L ANTHONISAMY, Ezekial gbk104,		1,268.10		95,853.45
09Feb	DuitNow /MISC DEBIT, JUSTIN ANTHONY A/L DAVID, Justin Anthony gbk104,		1,300.17		94,553.28
09Feb	DuitNow /MISC DEBIT, ANJALAI A/P GOVINDASAMY, Selvaratnam gbk097,		1,193.70		93,359.58
09Feb	DuitNow /MISC DEBIT, ANJALAI A/P GOVINDASAMY, Selvaratnam gbk097 ot,		138.45		93,221.13
09Feb	DuitNow /MISC DEBIT, MOHAMMAD AMIR FAQIH BIN ASIS, Mhd Amir gbk130,		588.55		92,632.58
09Feb	DuitNow /MISC DEBIT, RAVICHANDRAN A/L THOPPAI, Ravichandran gbk130,		1,405.85		91,226.73

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09Feb	DuitNow /MISC DEBIT, MANI A/L GOVINDASAMY, G.Mani gbk130,		1,405.85		89,820.88
09Feb	DuitNow /MISC DEBIT, RADA KRISHNAN A/L MOOKAN, Rada Krishnan gbk097,		1,193.70		88,627.18
09Feb	DuitNow /MISC DEBIT, DHURAI SINGHAM A/L MUNIA, Dhurai gbk172,		1,432.15		87,195.03
09Feb	DuitNow /MISC DEBIT, RAJASEKARAN A/L KENGAN, Rajasekaran gbk172,		1,409.07		85,785.96
09Feb	DuitNow /MISC DEBIT, MUHAMMAD SYAWAL BIN ABD RAUP, Mhd Syawal gbk172,		1,191.85		84,594.11
09Feb	DuitNow /MISC DEBIT, MOHAN A/L RENGASAMY, Mohan gus127 part time,		450.00		84,144.11
09Feb	DuitNow /MISC DEBIT, ENCIK FAZLI BIN RAMLAY, Fazli gus152 part time,		250.00		83,894.11
09Feb	DuitNow /MISC DEBIT, ROLDIN BIN BALAU, Roldin gus152 part time,		150.00		83,744.11
09Feb	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Nakaraja ampang mpp,		1,441.15		82,302.96
09Feb	DuitNow /MISC DEBIT, RAWI A/L DORASAMY, Rawi gus109,		949.05		81,353.91
09Feb	DuitNow /MISC DEBIT, SOORIAPRAKASH A/L RAWI, Soriaprakash gus109,		828.60		80,525.31
09Feb	DuitNow /MISC DEBIT, CHANDRAN A/L SUBRAMANIAM, Chandran gus107,		1,132.25		79,393.06
09Feb	DuitNow /MISC DEBIT, MUHAMAD FAUZI B ABU, Mhd Fauzi gus167,		1,231.55		78,161.51
09Feb	DuitNow /MISC DEBIT, MUHAMAD FAUZI B ABU, Mhd Fauzi gus167 pending nov,		242.65		77,918.86
09Feb	DuitNow /MISC DEBIT, SIVA A/L NAGO MUTTU, Siva gus167,		507.65		77,411.21
09Feb	DuitNow /MISC DEBIT, THANARAAJ A/L VIJAYA, Thanaraaj gus167,		642.25		76,768.96
09Feb	DuitNow /MISC DEBIT, ZAHARI BIN SIDEK @ MAAROF, Zahari GUS125 part time,		450.00		76,318.96
09Feb	DuitNow /MISC DEBIT, PERIASAMY A/L KRISNAN, Periasamy gus115,		490.35		75,828.61
09Feb	DuitNow /MISC DEBIT, PRAVIN KUMAR A/L LOGANAT, Pravin kumar gus110 balance ot/epf,		453.30		75,375.31
09Feb	DuitNow /MISC DEBIT, ZAINI BIN ARRIFIN, Zaini gus167,		200.15		75,175.16
09Feb	DuitNow /MISC DEBIT, MUHAMMAD FAROOQ BIN MOHD FARID, Nasrullah gus167,		184.60		74,990.56
09Feb	DuitNow /MISC DEBIT, MUHAMMAD FAROOQ BIN MOHD FARID, Mhd Farooq gus167,		173.05		74,817.51
09Feb	DuitNow /MISC DEBIT, IBRAHIM BIN MAT AKAT, Ibrahim gus115 part time,		450.00		74,367.51
09Feb	DuitNow /MISC DEBIT, ALIAS BIN ETEK, Alias gus109 ot,		92.30		74,275.21

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09Feb	DuitNow /MISC DEBIT, SAIPUDIN BIN SAHAN, Saipudin gus132 ot,		462.50		73,812.71
09Feb	DuitNow /MISC DEBIT, CHANDRAN A/L SUBRAMANIAM, Chandran gus133 ot,		423.05		73,389.66
09Feb	DuitNow /MISC DEBIT, LINKAM A/L CHINNATAMBI, Linkam LP,		427.15		72,962.51
09Feb	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP,		1,583.45		71,379.06
09Feb	DuitNow /MISC DEBIT, AHMAD SAIFUL BIN ISP, Saiful LP,		1,050.95		70,328.11
09Feb	DuitNow /MISC DEBIT, MUHAMMAD ROSNIZAM BIN MOHD ROSLAN, Mhd Rosnizam LP,		1,042.65		69,285.46
09Feb	Fund Transfer /DEBIT TRANSFER, MUHAMMAD AN'NAJA BIN MAHALI, LP,		497.55		68,787.91
09Feb	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, LP,		1,396.15		67,391.76
09Feb	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kunasekar Langat,		1,589.75		65,802.01
09Feb	DuitNow /MISC DEBIT, ZAHARI BIN SIDEK @ MAAROF, Zahari,		993.35		64,808.66
09Feb	DuitNow /MISC DEBIT, HASHIM BIN MOHD BAHIKI, Hasim GUS133,		993.35		63,815.31
09Feb	DuitNow /MISC DEBIT, ABU BAKAR BIN AHMAD, Abu Bakar GUS125,		995.25		62,820.06
09Feb	DuitNow /MISC DEBIT, MUHAMMAD AMEER NAIM BIN AMRAN, Mhd Ameer klr 340,		2,123.35		60,696.71
09Feb	DuitNow /MISC DEBIT, LOGANATHAN A/L VYRACANNO, Daniel langat,		1,787.75		58,908.96
09Feb	DuitNow /MISC DEBIT, NEROSHINI A/P ERUKAN, Neroshini,		1,489.85		57,419.11
09Feb	DuitNow /MISC DEBIT, RAMAN A/L ARUMUGAM, Raman kxg740,		1,094.05		56,325.06
09Feb	DuitNow /MISC DEBIT, RAMAN A/L ARUMUGAM, Rajamanicam kxg740,		895.75		55,429.31
09Feb	DuitNow /MISC DEBIT, CHANDRAN A/L KRISHNAN, Chandran kxg740,		844.05		54,585.26
09Feb	DuitNow /MISC DEBIT, PONNAN A/L PERIANNAN, Ponna kxg740,		744.75		53,840.51
09Feb	DuitNow /MISC DEBIT, LETCHUMANAN A/L SUBR, Letchumanan kxg740,		889.05		52,951.46
09Feb	DuitNow /MISC DEBIT, ELAVARASI A/P VINGAIH, Sathia kxg740,		556.15		52,395.31
09Feb	DuitNow /MISC DEBIT, SHALNI A/P PASKARIN, Kathir Velan kxg740,		496.85		51,898.46
09Feb	DuitNow /MISC DEBIT, PUNITHA MALAR A/P RA, Punitha office,		1,969.95		49,928.51
09Feb	Fund Transfer /DEBIT TRANSFER, HANAPI BIN ABDUL, Abdul Bin Saduki gbk,		1,478.30		48,450.21

**AmBank****ACCOUNT STATEMENT**
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Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendepositACCOUNT NO. / NO. AKAUN : 8881045196727
STATEMENT DATE / TARIKH PENYATA : 01/02/2022 - 28/02/2022
CURRENCY / MATA WANG : MYR
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
09Feb	Fund Transfer /DEBIT TRANSFER, GOBALA KRISHNAN A/L MANICKAM, Gopala,		711.15		47,739.06
10Feb	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, Petrol,		80.00		47,659.06
10Feb	DuitNow /MISC DEBIT, MAGNIPOWER ENTERPRIS, Magnipower, ConsumablepartsforLP		208.00		47,451.06
10Feb	DuitNow /MISC DEBIT, RAVINDRAN A/L KRISHN, Ravindran HLT,		653.50		46,797.56
10Feb	DuitNow /MISC DEBIT, RAJASEKAR A/L PASUPATHY, Rajasekar driver,		1,192.40		45,605.16
10Feb	DuitNow /MISC DEBIT, MUHAMMAD HABIB, Manzoor AMA 198,		1,200.00		44,405.16
10Feb	DuitNow /MISC DEBIT, AWAL UR REHMAN, Rohan AMA198,		1,200.00		43,205.16
10Feb	DuitNow /MISC DEBIT, MUHAMMAD HABIB, Hussin AMA 198,		1,200.00		42,005.16
10Feb	DuitNow /MISC DEBIT, AWAL UR REHMAN, Sabir AMA 198,		1,200.00		40,805.16
10Feb	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kunasekar, Salarybalance		10.25		40,794.91
10Feb	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kunasekar, Petrolmoneybalance		27.40		40,767.51
11Feb	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		40,687.51
11Feb	DuitNow /MISC DEBIT, AHMAD NASIR BIN AHMA, Ahmad Nasir AMA 052,		759.75		39,927.76
11Feb	Fund Transfer /DEBIT TRANSFER, AZLAN BIN ABD RAZAK, Payment,		1,450.00		38,477.76
12Feb	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol,		80.00		38,397.76
12Feb	DuitNow /MISC DEBIT, KARTIK A/L RAVICHANDAR, Kartik LP,		594.75		37,803.01
12Feb	Fund Transfer /DEBIT TRANSFER, THARMALINGAM A/L SUPRAMANIAM, Deva KLR 411,		1,400.00		36,403.01
14Feb	DuitNow /MISC DEBIT, VADI VELU A/L K.K.PERUMA, Vadivelu gbk178 adv,		500.00		35,903.01
14Feb	Fund Transfer /DEBIT TRANSFER, SUNIANI BIN SAHNAWI, Dec pending payment,		72.10		35,830.91
14Feb	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for MPP Ampang,		140.00		35,690.91
15Feb	Fund Transfer /DEBIT TRANSFER, SELLAMAH A/P SAGARAN, Jan Salary,		500.00		35,190.91
16Feb	DuitNow /MISC DEBIT, MAATAVI A/P CHINAMUTHU, Dharmaraj AMA199,		546.15		34,644.76
16Feb	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		34,564.76

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
16Feb	DuitNow /MISC DEBIT, MATHISRI A/P MUNIANDY, Kavinnash gus107,		300.00		34,264.76
16Feb	DuitNow /MISC DEBIT, PRAVIN KUMAR A/L LOGANAT, Pravinkumar gus110, Adv		300.00		33,964.76
16Feb	DuitNow /MISC DEBIT, RAJASEKAR A/L PASUPATHY, Rajasekar adv,		200.00		33,764.76
16Feb	DuitNow /MISC DEBIT, SV PRESTIGE AUTO SDN BHD, DMax VDR4276, Service		990.80		32,773.96
17Feb	DuitNow /MISC DEBIT, RAJASEKAR A/L PASUPATHY, Gud 110 pump rewinding, Payment		800.00		31,973.96
17Feb	DuitNow /MISC DEBIT, KALIMUTHU A/L MUTHUS, Kalimuthu gbk101, Adv		500.00		31,473.96
17Feb	DuitNow /MISC DEBIT, HEAP SOON HARDWARE M, Provisions items,		5,879.00		25,594.96
18Feb	DuitNow /MISC DEBIT, NAKARAJA A/L SATHIYA, Petrol for MPP Ampang,		120.00		25,474.96
18Feb	Fund Transfer /DEBIT TRANSFER, MOHAMAD NOR AZMI BIN MOHD HALIMAN, Petrol,		80.00		25,394.96
18Feb	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol,		80.00		25,314.96
18Feb	Fund Transfer /DEBIT TRANSFER, KHOKAN MIAH, Pump maxim parts,		350.00		24,964.96
18Feb	DuitNow /MISC DEBIT, EAST PLATE SDN. BHD., Consultant fee,		5,000.00		19,964.96
18Feb	DuitNow /MISC DEBIT, EAST PLATE SDN. BHD., SPAN license fee,		3,800.00		16,164.96
18Feb	DuitNow /MISC DEBIT, EAST PLATE SDN. BHD., Stamping fee,		250.00		15,914.96
18Feb	DuitNow /MISC DEBIT, SAW YAN HOOI, WGC 3532 repair, KSKengSoonAutoSparesS/B		828.00		15,086.96
18Feb	DuitNow /MISC DEBIT, AZHAR BIN MOHD IDRIS, Azhar gus128 adv, Adv		300.00		14,786.96
19Feb	DuitNow /MISC DEBIT, KUNASEKAR A/L SELVARAJ, Kunasekar petrol for Langat,		200.00		14,586.96
19Feb	DuitNow /MISC DEBIT, KALAIARASAN A/L KALIAPPA, Kalaiarasan gus110 adv,		200.00		14,386.96
19Feb	DuitNow /MISC DEBIT, KALIAPPAN A/L CHINNIAH, Kaliappan gus167 adv,		100.00		14,286.96
19Feb	DuitNow /MISC DEBIT, RAVINDRAN A/L KRISHN, Ravindran HLT,		200.00		14,086.96
21Feb	DuitNow /MISC DEBIT, GUNASEGARAN A/L SEETHARAMU, Gunasegaran gbk134 OT,		69.22		14,017.74
21Feb	Fund Transfer /DEBIT TRANSFER, SUKDEV SINGH A/L PRITAM SINGH, Sukdev gbk265 ot,		790.33		13,227.41
21Feb	Fund Transfer /DEBIT TRANSFER, AVIHNASH A/L THANAKODY, Avihnash gbk265 ot,		184.60		13,042.81
21Feb	DuitNow /MISC DEBIT, MOHD KAMIRUL AZMI BIN IMRAN, Mhd Kamirul Azmi gbk178 ot, Ot		178.85		12,863.96

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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
21Feb	DuitNow /MISC DEBIT, MOHAMMAD AMIR FAQIH BIN ASIS, Mhd Amir Faqih gbk130 ot, Ot		138.45		12,725.51
21Feb	DuitNow /MISC DEBIT, RAVICHANDRAN A/L THOPPAI, Ravichandran gbk130 ot, Ot		409.60		12,315.91
21Feb	DuitNow /MISC DEBIT, DHURAI SINGHAM A/L MUNIA, Dhurai gbk172 ot, Ot		311.45		12,004.46
21Feb	Fund Transfer /DEBIT TRANSFER, GOBALA KRISHNAN A/L MANICKAM, Ot,		184.60		11,819.86
21Feb	Fund Transfer /DEBIT TRANSFER, GOPALA A/L RAMAYA, Gopala gbk090 ot,		1,061.45		10,758.41
21Feb	Fund Transfer /DEBIT TRANSFER, BALAN MURGAN A/L MUTHUSAMY, Balan murgan gbk101, Ot		184.60		10,573.81
21Feb	DuitNow /MISC DEBIT, KALIMUTHU A/L MUTHUS, Kalimuthu gbk101 ot, Ot		46.15		10,527.66
21Feb	DuitNow /MISC DEBIT, JUSTIN ANTHONY A/L DAVID, Justin Anthony gbk104 ot, Ot		138.45		10,389.21
21Feb	DuitNow /MISC DEBIT, NIRVESHAYNE A/L SUNDARAJOO, Nirvesh gus125 ot, Ot		571.07		9,818.14
21Feb	DuitNow /MISC DEBIT, NEW MALURI LETRIK (SEL), CS-34345, CS-37435, NewMalurisupplier		1,228.50		8,589.64
21Feb	CREDIT TRANSFER, PERWIRA RESOURCES, Sent from AmOnline, For salary adv			40,000.00	48,589.64
21Feb	DuitNow /MISC DEBIT, NORAHMAD FAISAL BIN ISPAR, Faisal LP petrol,		80.00		48,509.64
22Feb	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Advance for Nizam,, Veeraiyah, Meiyer,		600.00		47,909.64
22Feb	DuitNow /MISC DEBIT, SAB'AN, Sabaan gbk222 adv,		200.00		47,709.64
22Feb	DuitNow /MISC DEBIT, THIVAKARAN A/L MOHAN, Thivakaran gus115 adv,		200.00		47,509.64
23Feb	DuitNow /MISC DEBIT, MUHAMMAD ROSNIZAM BIN MOHD ROSLAN, Petrol for LP,		80.00		47,429.64
23Feb	DuitNow /MISC DEBIT, TANG SIEW PENG, Insrnc for JEP 8525,		363.00		47,066.64
23Feb	DuitNow /MISC DEBIT, SV PRESTIGE AUTO SDN BHD, DMax JTP service,		1,291.60		45,775.04
23Feb	Fund Transfer /DEBIT TRANSFER, GOBALA KRISHNAN A/L MANICKAM, Gopala ronda, Part time payment		250.00		45,525.04
23Feb	DuitNow /MISC DEBIT, MANI A/L GOVINDASAMY, G.Mani gbk130 ot, Ot		230.75		45,294.29
23Feb	DuitNow /MISC DEBIT, MUHAMMAD ADIB BIN ABDULL, Mhd Adib ronda adv, Adv		200.00		45,094.29
24Feb	Fund Transfer /DEBIT TRANSFER, MOHD NORFARHAN BIN MAT SOOD, Petrol LP,		80.00		45,014.29

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 /
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DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
24Feb	DuitNow /MISC DEBIT, CHANDRAN A/L SUBRAMANIAM, Chandran gus107 ot,		276.90		44,737.39
24Feb	Fund Transfer /DEBIT TRANSFER, AMGENERAL INSURANCE BERHAD, BJQ 342 insurnc road,		86.80		44,650.59
24Feb	DuitNow /MISC DEBIT, VIJAYA KUMARAN A/L PICHA, Vijayakumaran gbk264 adv, Adv		400.00		44,250.59
24Feb	DuitNow /MISC DEBIT, RAJASEKAR A/L PASUPATHY, Rajasekar adv,		200.00		44,050.59
25Feb	DuitNow /MISC DEBIT, KLINIK ANDA TANJONG, Swab test payment LP,		150.00		43,900.59
26Feb	DuitNow /MISC DEBIT, OOI LAN BOI&OR LIEW MEE, 1-39 office rental,		1,200.00		42,700.59
26Feb	DuitNow /MISC DEBIT, TAN TIEN FOO, Petrol claim WC 20 H, Tan		180.00		42,520.59
28Feb	DuitNow /MISC DEBIT, RADA KRISHNAN A/L MOOKAN, Rada Krishnan gbk097, Returnpayment		195.90		42,324.69
28Feb	Fund Transfer /DEBIT TRANSFER, SATESH RAO A/L VENGITASURAO, Return payment,		212.00		42,112.69
28Feb	Fund Transfer /DEBIT TRANSFER, M KANAGASINGAM A/L D MAHALINGAM, Return payment,		195.90		41,916.79
28Feb	DuitNow /MISC DEBIT, N SELVARATNAM A/L S NAGA, Selvaratnam gbk097, Returnpayment		264.00		41,652.79
28Feb	Fund Transfer /DEBIT TRANSFER, MARIYE BINTI MASLUM, Adv,		50.00		41,602.79
28Feb	DuitNow /MISC DEBIT, MOHD KAMIRUL AZMI BIN IMRAN, Mhd Kamirul Azmi gbk178 adv, Adv		100.00		41,502.79
28Feb	DuitNow /MISC DEBIT, SAIPUDIN BIN SAHAN, Saipudin gus132 adv, Adv		300.00		41,202.79
28Feb	INT/HB/PFT, , ,			2.00	41,204.79

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

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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
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CURRENCY / MATA WANG	: MYR
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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 <i>(Formerly known as Financial Mediation Bureau)</i> 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 : bnmtelink@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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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