


**NYIOR SPECTRON TRADING**

 C-3-3  
 JLN CENTRAL 3  
 DATARAN CENTRAL  
 70200 SEREMBAN  
 NEGERI SEMBILAN

 REMBAU  
 Bangunan RISDA, 13 & 14,  
 Jalan Terentang, 71300 Rembau,  
 Negeri Sembilan

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

Account No / No Akaun

**86-0393262-4**

(Protected by PIDM up to RM250,000 for each depositor)

Date / Tarikh	Description / Diskripsi	Cheque / Ref No / No Cek / Rujukan	Withdrawal / Pengekstrakan (RM)	Deposits / Deposit (RM)	Tax / Cukai (RM)	Balance / Bak / (RM)
	OPENING BALANCE					19,715.34
09/2023	DUITNOW TO ACCOUNT bil ABDUL AMEED JAMAL MO (jana)	279453578		250.00		19,965.34
03/09/2023	DUITNOW TO ACCOUNT Fomema 6pax A/P LATHA A/P MARAPPAN	180047313		1,500.00		21,465.34
04/09/2023	DUITNOW TO ACCOUNT Adv MURLIKRSNA GLOBA RHB	670733641	9,999.00			11,466.34
05/09/2023	I-FUNDS TR FROM SA V MANOGARI A/P SINNASA	675736439		540.00		12,006.34
06/09/2023	DUITNOW TO ACCOUNT Firoj levy fomema KHAN ROFIK KHAN	380357714		2,000.00		14,006.34
06/09/2023	CDM CASH DEPOSIT	981550265771		300.00		14,306.34
07/09/2023	DUITNOW TO ACCOUNT Fund transfer FLOU ESBEE FLOUR MILL Sanjay Permit	668674305		300.00		14,606.34
07/09/2023	CDM CASH DEPOSIT	981504658001		5,550.00		20,156.34
07/09/2023	CDM CASH DEPOSIT	981504658004		1,450.00		21,606.34
08/09/2023	DUITNOW TO ACCOUNT Nyior spectro EM KANTUNG EMAS ENTERPR	180675342		300.00		21,906.34
08/09/2023	I-FUNDS TR FROM SA Niki Chandru DEEPA A/P SOMANAIDU	680454499		500.00		22,406.34
08/09/2023	DUITNOW TO ACCOUNT Saleh nasi kandar B/ NORAINI BINTI JAMIL	180890459		300.00		22,706.34

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**Important Notice / Notis Penting**

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

You can transfer funds, enquire balances, pay your credit card and much more via [www.cimbclicks.com.my](http://www.cimbclicks.com.my). Phone banking service is free. For more information, call our CIMB Call Center at +603 6204 7786 or email us at [callcentre@cimb.com](mailto:callcentre@cimb.com)

 065-000-0925-1  
 CCMBNICAI-0008955-01


Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
08/09/2023	CDM CASH DEPOSIT	9815S1837332		300.00		23,006.34
11/09/2023	CDM CASH DEPOSIT	9815D4657209		4,950.00		27,956.34
11/09/2023	CDM CASH DEPOSIT	9815D4657211		2,550.00		30,506.34
13/09/2023	DUITNOW TO ACCOUNT FOMEMA 6PAX ATDR ATLANTIC D ATLANTIC DR SERVICES	769307044		1,500.00		32,006.34
14/09/2023	DUITNOW TO ACCOUNT Medical STEADY FAR STEADY FARMING ENTER	769431221		750.00		32,756.34
14/09/2023	CDM CASH DEPOSIT	9815S1939962		200.00		32,956.34
15/09/2023	DUITNOW TO ACCOUNT Fund transfer DURAIRAJ S DURAIRAJ SEBASTHI kps selvam	769548248		2,100.00		35,056.34
16/09/2023	DUITNOW TO ACCOUNT Beblo MS LEONG S MS LEONG SIW MOI	569873008		300.00		35,356.34
19/09/2023	DUITNOW TO ACCOUNT Sent from AmOnline INDRANI DA INDRANI DAILY MART	381803558		250.00		35,606.34
20/09/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	603760697	9,990.00			25,616.34
20/09/2023	DUITNOW TO ACCOUNT Pay PERIYATHAM PERIYATHAMBI MATHIYA	570075607		200.00		25,816.34
20/09/2023	CDM CASH DEPOSIT	9815D0473337		2,650.00		28,466.34
20/09/2023	CDM CASH DEPOSIT	9815D0473339		3,000.00		31,466.34
20/09/2023	CDM CASH DEPOSIT	9815D0473341		900.00		32,366.34
20/09/2023	CDM CASH DEPOSIT	9815D0473345		400.00		32,766.34
20/09/2023	CDM CASH DEPOSIT	9815D7022286		1,000.00		33,766.34
22/09/2023	I-FUNDS TR FROM SA Renewal DEEPA A/P SOMANAIDU	608151670		3,300.00		37,066.34
22/09/2023	DUITNOW TO ACCOUNT Fund transfer SIRACH AL SIRACH AL DEVATHANA SS	382180617		1,000.00		38,066.34
22/09/2023	CDM CASH DEPOSIT	9815S1574868		400.00		38,466.34
22/09/2023	DUITNOW TO ACCOUNT Fund transfer KOW CHEE K KOW CHEE KEONG	382201274		500.00		38,966.34
24/09/2023	DUITNOW TO ACCOUNT Payments MURLIKRSNA GLOBA RHB	612452871	9,999.00			28,967.34
25/09/2023	DUITNOW TO ACCOUNT Bil JAMAL MOHA JAMAL MOHAMED ABDUL	282267885		300.00		29,267.34
25/09/2023	CDM CASH DEPOSIT CONTINUE NEXT PAGE.....	9815D6401964		2,500.00		31,767.34



Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
26/09/2023	DUITNOW TO ACCOUNT Sabr FONG WEE L FONG WEE LOON	670628646		300.00		32,067.34
26/09/2023	CDM CASH DEPOSIT	9815D6373849		4,950.00		37,017.34
26/09/2023	CDM CASH DEPOSIT	9815D6373851		5,050.00		42,067.34
26/09/2023	CDM CASH DEPOSIT	9815D4668998		4,950.00		47,017.34
26/09/2023	CDM CASH DEPOSIT	9815D4669000		3,950.00		50,967.34
26/09/2023	CDM CASH DEPOSIT	9815D4669002		2,900.00		53,867.34
<b>CLOSING BALANCE / BAKI PENUTUP</b>						<b>53,867.34</b>

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumlah Deposit (RM)
3	38	29,988.00	64,140.00

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





CIMB Islamic Bank Berhad (671380-H)

03-006-142



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**NYIOR SPECTRON TRADING**  
 C-3-3  
 JLN CENTRAL 3  
 DATARAN CENTRAL  
 70200 SEREMBAN  
 NEGERI SEMBILAN

Page / Halaman

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Statement Date / Tarikh Penyata

31/10/2023

Branch / Cawangan

**REMBAU**  
 Bangunan RISDA, 13 & 14,  
 Jalan Terentang, 71300 Rembau,  
 Negeri Sembilan

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

**Account No / No Akaun 86-0393262-4**  
 (Protected by PIDM up to RM250,000 for each depositor)

Date Tarikh	Description Deskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
	OPENING BALANCE					53,867.34
3/2023	DUITNOW TO ACCOUNT Office MURLIKRSNA GLOBA RHB	634943370	9,999.00			43,868.34
02/10/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	634945754	5,000.00			38,868.34
03/10/2023	DUITNOW TO ACCOUNT Fund DENZA SNOW DENZA SNOW WASH	771634825		2,000.00		40,868.34
03/10/2023	DUITNOW TO ACCOUNT Renewal 6pax LATHA A/P LATHA A/P MARAPPAN	871864530		6,000.00		46,868.34
04/10/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	639183755	9,000.00			37,868.34
04/10/2023	CDM CASH DEPOSIT	9815D4856939		6,000.00		43,868.34
05/10/2023	DUITNOW TO ACCOUNT PERMIT WONG YENG WONG YENG WAI	572084900		3,000.00		46,868.34
10/2023	DUITNOW TO ACCOUNT Fomema dispanka gosh ATLANTIC D ATLANTIC DR SERVICES	572104769		250.00		47,118.34
05/10/2023	CDM CASH DEPOSIT	9815D4653601		3,750.00		50,868.34
05/10/2023	CDM CASH DEPOSIT	9815D4653603		4,000.00		54,868.34
06/10/2023	IBG CREDIT KPS PURCHASE_ROSHAN KPS METAL KPS METAL RECYCLING	200192327971341 6803		2,400.00		57,268.34
06/10/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	644860336	9,999.00			47,269.34

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
06/10/2023	I-FUNDS TR FROM SA Renewal DEEPA A/P SOMANAIDU	646356857		2,000.00		49,269.34
07/10/2023	DUITNOW TO ACCOUNT Mohamed Saifi RESTORAN K RESTORAN KM HAIRUL M	772396545		300.00		49,569.34
07/10/2023	CDM CASH DEPOSIT	981507010108		1,000.00		50,569.34
09/10/2023	DUITNOW TO ACCOUNT Bill JAMAL MOHA JAMAL MOHAMED ABDUL	184600347		2,000.00		52,569.34
09/10/2023	ATM MEPS IBFT FROM OFI INSTANT TRANSFER SIVALINGAM SIVALINGAM A/L VEERA INSTANT TRANSFER	1400A9993340		250.00		52,819.34
09/10/2023	DUITNOW TO ACCOUNT Niyor KUGATHASAN KUGATHASAN THUT JEYA	484458478		250.00		53,069.34
09/10/2023	CDM CASH DEPOSIT	9815S1834077		300.00		53,369.34
09/10/2023	CDM CASH DEPOSIT	9815D0477035		3,150.00		56,519.34
09/10/2023	CDM CASH DEPOSIT	9815D0477037		2,800.00		59,319.34
10/10/2023	DUITNOW TO ACCOUNT Niyor spectron YUSRIKHARI YUSRIKHARI BIN YAHAY	384664812		200.00		59,519.34
10/10/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	653764547	9,999.00			49,520.34
11/10/2023	DUITNOW TO ACCOUNT Sent from AmOnline AUTOWO VAG AUTOWORKS Raju documents	184873475		2,640.00		52,160.34
11/10/2023	I-FUNDS TR TO CA SUDIP KAYU ENTERPRISE Quantum	657167785	1,500.00			50,660.34
12/10/2023	DUITNOW TO ACCOUNT Advance MANI RAJAN A/L K MBB	858514739	2,000.00			48,660.34
13/10/2023	DUITNOW TO ACCOUNT Saleh nasi kandar BI NORAINI BINTI JAMIL	673148514		800.00		49,460.34
13/10/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	660373677	9,999.00			39,461.34
13/10/2023	DUITNOW TO ACCOUNT Rofik levy KHAN ROFIK KHAN	185133844		4,000.00		43,461.34
13/10/2023	I-FUNDS TR FROM SA Renewal DEEPA A/P SOMANAIDU	661868787		1,000.00		44,461.34
13/10/2023	I-FUNDS TR FROM SA RTK DEEPA A/P SOMANAIDU	661870497		2,000.00		46,461.34

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
17/10/2023	DUITNOW TO ACCOUNT Renewal Spax A/P LATHA A/P MARAPPAN LATHA	285317447		3,000.00		49,461.34
20/10/2023	CDM CASH DEPOSIT	9815D0479074		4,400.00		53,861.34
20/10/2023	CDM CASH DEPOSIT	9815D0479076		2,450.00		56,311.34
20/10/2023	CDM CASH DEPOSIT	9815D0479078		150.00		56,461.34
20/10/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	675398854	9,999.00			46,462.34
20/10/2023	CDM CASH DEPOSIT	9815D0479144		4,000.00		50,462.34
20/10/2023	I-FUNDS TR TO SA SITI FATIMAH BINTI ZAKARIA Kps cahaya trading CIDE	677575758	5,350.00			45,112.34
23/10/2023	CDM CASH DEPOSIT	9815D7025362		600.00		45,712.34
23/10/2023	ATM MEPS IBFT FROM OFI INSTANT TRANSFER SEBASTHI D SEBASTHI DURA INSTANT TRANSFER	1400A9990439		4,500.00		50,212.34
23/10/2023	DUITNOW TO ACCOUNT Babilo MS LEONG S MS LEONG SIW MOI	574282859		300.00		50,512.34
23/10/2023	DUITNOW TO ACCOUNT Pay kwsp PERIYATHAM PERIYATHAMBI MATHIYA	285997361		2,160.00		52,672.34
23/10/2023	DUITNOW TO ACCOUNT Pay kwsp PERIYATHAM PERIYATHAMBI MATHIYA	874303447		1,080.00		53,752.34
23/10/2023	I-FUNDS TR FROM CA pay RESTORAN NASI GORENG	681213172		2,500.00		56,252.34
24/10/2023	CDM CASH DEPOSIT	9815D5300478		2,100.00		58,352.34
24/10/2023	DUITNOW TO ACCOUNT Payments MURLIKRSNA GLOBA RHB	682737592	9,999.00			48,353.34
24/10/2023	DUITNOW TO ACCOUNT Levy ROFIK KHAN ROFIK KHAN	674447042		2,800.00		51,153.34
24/10/2023	I-FUNDS TR FROM CA Pay levy PETER SNOW WASH	683342995		3,500.00		54,653.34
25/10/2023	DUITNOW TO ACCOUNT BI JAMAL MOHA JAMAL MOHAMED ABDUL	574539934		300.00		54,953.34
26/10/2023	DUITNOW TO ACCOUNT Shehzad visa MUHAMMAD T MUHAMMAD TAHIR SALEE	386646984		3,500.00		58,453.34
27/10/2023	CDM CASH DEPOSIT	9815D4667955		2,000.00		60,453.34
27/10/2023	CDM CASH DEPOSIT	9815D4667957		4,500.00		64,953.34
27/10/2023	CDM CASH DEPOSIT	9815D4667959		3,900.00		68,853.34
27/10/2023	CDM CASH DEPOSIT	9815D4667961		5,000.00		73,853.34
27/10/2023	CDM CASH DEPOSIT	9815D4667963		5,000.00		78,853.34

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Date Tarikh	Description Deskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
27/10/2023	CDM CASH DEPOSIT	981504667965		5,000.00		83,853.34
27/10/2023	CDM CASH DEPOSIT	981504667967		4,950.00		88,803.34
30/10/2023	DUITNOW TO ACCOUNT Shahzib Fomema MUHAMMAD T MUHAMMAD TAHIR SALEE	467089579		250.00		89,053.34
30/10/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	600696476	9,999.00			79,054.34
31/10/2023	CDM CASH DEPOSIT	98155525363		3,000.00		82,054.34
<b>CLOSING BALANCE / BAKI PENUTUP</b>						<b>82,054.34</b>

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumlah Deposit (RM)
12	46	92,843.00	121,030.00

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



CIMB Islamic Bank Berhad (671380-H)

3-006 - 1199



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**NYIOR SPECTRON TRADING**

 C-3-3  
 JLN CENTRAL 3  
 DATARAN CENTRAL  
 70200 SEREMBAN  
 NEGERI SEMBILAN

Page / Halaman

Page 1 of 4

Statement Date / Tarikh Penyata

30/11/2023

Branch / Cawangan

 REMBAU  
 Bangunan RISDA, 13 & 14,  
 Jalan Terentang, 71300 Rembau,  
 Negeri Sembilan

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 (Protected by PIDM up to RM250,000 for each depositor)

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	OPENING BALANCE					82,054.34
01/11/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	604876496	9,999.00			72,055.34
01/11/2023	I-FUNDS TR FROM CA Fund Transfer MON THREE STAR	213112013		500.00		72,555.34
01/11/2023	I-FUNDS TR TO CA SUDIP KAYU ENTERPRISE Quantum	605555245	1,500.00			71,055.34
01/11/2023	DUITNOW TO ACCOUNT Sent from AmOnline INDRANI DA INDRANI DAILY MART Indrani daily mart I	487448504		2,000.00		73,055.34
01/11/2023	CDM CASH DEPOSIT	981559352815		3,250.00		76,305.34
01/11/2023	CDM CASH DEPOSIT	981559352823		1,500.00		77,805.34
01/11/2023	DUITNOW TO ACCOUNT Al Amin renewal KATHERINE KATHERINE VIJAYA A/P	675762578		5,550.00		83,355.34
02/11/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	606331293	9,999.00			73,356.34
02/11/2023	DUITNOW TO ACCOUNT Levy ROFIK KHAN	287484798		9,999.00		83,355.34
02/11/2023	DUITNOW TO ACCOUNT Levy ROFIK KHAN	287485180		7,596.00		90,951.34
03/11/2023	DUITNOW TO ACCOUNT Medical 3 person A/L VINOOTH A/L MOHAN DAS	487755217		750.00		91,701.34
03/11/2023	DUITNOW TO ACCOUNT Allah medical HO AK MEGA HOME CARE	875976103		250.00		91,951.34

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Date Tarikh	Description Disksripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
03/11/2023	I-FUNDS TR FROM SA Medical fees SHARMINI A/P KANNAN Kps cahaya	611805967		750.00		92,701.34
03/11/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	611832087	9,999.00			82,702.34
06/11/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	616130976	9,999.00			72,703.34
06/11/2023	DUITNOW TO ACCOUNT Maid NOROSID BI NOROSID BIN MAMAT	576338420		1,041.80		73,745.14
06/11/2023	DUITNOW TO ACCOUNT Bi JAMAL MOHA JAMAL MOHAMED ABDUL	388267166		250.00		73,995.14
06/11/2023	ATM MEPS IBFT FROM OFI INSTANT TRANSFER SIVALINGAM SIVALINGAM AL VEERA INSTANT TRANSFER	1400A9991426		250.00		74,245.14
07/11/2023	DUITNOW TO ACCOUNT Payments MURLIKRSNA GLOBA RHB	620757153	9,999.00			64,246.14
08/11/2023	DUITNOW TO ACCOUNT Nylor spectron tradi KOTHENAYEG KOTHENAYEGI	676727162		200.00		64,446.14
09/11/2023	CDM CASH DEPOSIT	9615D4653829		4,800.00		69,246.14
09/11/2023	CDM CASH DEPOSIT	9615D4653831		2,100.00		71,346.14
09/11/2023	DUITNOW TO ACCOUNT Nylor spectron EM KANTUNG EMAS ENTERPR	288513614		200.00		71,546.14
09/11/2023	I-FUNDS TR FROM SA Kps cahaya SHARMINI A/P KANNAN	626696693		900.00		72,446.14
09/11/2023	I-FUNDS TR FROM SA Kps cahaya SHARMINI A/P KANNAN	626717305		100.00		72,546.14
09/11/2023	DUITNOW TO ACCOUNT bil ABDUL AMEE ABDUL AMEED JAMAL MO refik	488670217		200.00		72,746.14
09/11/2023	I-FUNDS TR FROM SA Raja passport DEEPA A/P SOMANAIDU	627269277		500.00		73,246.14
09/11/2023	DUITNOW TO ACCOUNT bil ABDUL AMEE ABDUL AMEED JAMAL MO refik	776855022		250.00		73,496.14
09/11/2023	DUITNOW TO ACCOUNT Payment MURLIKRSNA GLOBA RHB	626489539	9,990.00			63,506.14
10/11/2023	I-FUNDS TR FROM SA Kps cahaya SHARMINI A/P KANNAN	629241005		250.00		63,756.14

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Date Tarikh	Description Diskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
10/11/2023	DUITNOW TO ACCOUNT Nyior <i>KHIRUBANAN</i> <i>KHIRUBANANTHAKUMAR A</i>	488865139		6,500.00		70,256.14
10/11/2023	CDM CASH DEPOSIT	981551933481		200.00		70,456.14
14/11/2023	I-FUNDS TR FROM SA Indon passport <i>DEEPA A/P SOMANAIDU</i>	637085205		3,500.00		73,956.14
16/11/2023	I-FUNDS TR FROM SA Business <i>SHARMINI A/P KANNAN</i>	641742494		250.00		74,206.14
20/11/2023	CASH DEPOSIT DEP	121481986667		11,600.00		85,806.14
20/11/2023	DUITNOW TO ACCOUNT Payment <i>MURLIKRSNA GLOBA RHB</i>	650623747	9,999.00			75,807.14
21/11/2023	I-FUNDS TR FROM SA Fomema fees <i>SHARMINI A/P KANNAN</i>	652144975		1,250.00		77,057.14
21/11/2023	I-FUNDS TR FROM SA Coty fees <i>SHARMINI A/P KANNAN</i>	652285935		180.00		77,237.14
21/11/2023	DUITNOW TO ACCOUNT medical 2 kmf shop <i>KUNASEGARA</i> <i>KUNASEGARAN AL KARU</i>	676360298		500.00		77,737.14
23/11/2023	I-FUNDS TR FROM SA Aleh bhai <i>ANDREW TEENAKARAN SR</i>	656377694		1,000.00		78,737.14
27/11/2023	DUITNOW TO ACCOUNT Fund transfer <i>LOGENDRAN</i> <i>LOGENDRAN MAJU TRADI</i>	290809186		1,500.00		80,237.14
27/11/2023	DUITNOW TO ACCOUNT Medical 6 person <i>VINOTH</i> <i>AL</i> <i>VINOTH AL MOHAN DAS</i>	579172084		1,500.00		81,737.14
27/11/2023	DEBIT CARD FEE		15.00			81,722.14
28/11/2023	I-FUNDS TR FROM CA Pay fomema <i>PETER SNOW WASH</i>	669515592		1,600.00		83,522.14
28/11/2023	DUITNOW TO ACCOUNT Payment <i>MURLIKRSNA GLOBA RHB</i>	670080019	9,999.00			73,523.14
28/11/2023	DUITNOW TO ACCOUNT Payment <i>MURLIKRSNA GLOBA RHB</i>	670083120	9,999.00			63,524.14
28/11/2023	DUITNOW TO ACCOUNT Payment <i>MURLIKRSNA GLOBA RHB</i>	670087152	9,999.00			53,525.14
28/11/2023	DUITNOW TO ACCOUNT Levy <i>ROFIK KHAN</i> <i>ROFIK KHAN</i>	879266562		6,110.00		59,635.14
28/11/2023	I-FUNDS TR FROM SA Permit Sama <i>(ISKANDAR BIN RAZALI)</i>	216365361		1,500.00		61,135.14
28/11/2023	DUITNOW TO ACCOUNT bi <i>ABDUL AMEE</i> <i>ABDUL AMEED JAMAL MO</i> <i>jamal</i>	579279374		300.00		61,435.14

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Date Tarikh	Description Deskripsi	Cheque / Ref No No Cek / Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	Tax Cukai (RM)	Balance Baki (RM)
29/11/2023	CDM CASH DEPOSIT	9815D0475706		1,950.00		63,385.14
29/11/2023	CDM CASH DEPOSIT	9815D0475708		4,250.00		67,635.14
29/11/2023	CDM CASH DEPOSIT	9815D0475710		800.00		68,435.14
29/11/2023	CDM CASH DEPOSIT	9815D0475712		5,000.00		73,435.14
29/11/2023	CDM CASH DEPOSIT	9815D0475714		5,000.00		78,435.14
29/11/2023	DUITNOW TO ACCOUNT Bil <b>JAMAL MOHA</b> <b>JAMAL MOHAMED ABDUL</b>	579437536		2,500.00		80,935.14
30/11/2023	DUITNOW TO ACCOUNT Payment <b>MURLIKRANA GLOBA RHB</b>	675295160	9,999.00			70,936.14
30/11/2023	DUITNOW TO ACCOUNT Transfer <b>MR</b> <b>ALUMALA</b> <b>MR ALUMALAI CHINNIHAH</b>	191565953		250.00		71,186.14
30/11/2023	DUITNOW TO ACCOUNT Babic <b>MS LEONG S</b> <b>MS LEONG SIW MOI</b>	879664590		300.00		71,486.14
30/11/2023	DUITNOW TO ACCOUNT Insurance <b>THAMARAI VALLI A MBB</b>	677429343	30,000.00			41,486.14
<b>CLOSING BALANCE / BAKI PENUTUP</b>						<b>41,486.14</b>

No of Withdrawal Bil Pengeluaran	No of Deposits Bil Deposit	Total Withdrawal Jumlah Pengeluaran (RM)	Total Deposits Jumlah Deposit (RM)
14	46	141,495.00	100,926.80

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

