



RHB Bank Berhad 196501000373 (6171-M)

Page No / No Mukasurat 1 of 11
Statement Period / Tempoh Penyata : 1 Jul 26 – 31 Jul 26

SKYE VISTA DEVELOPMENT SDN. BHD.
LOT 4, BLOCK B,,
2ND FLOOR, LINTAS JAYA UPTOWNSHIP,,
JALAN LINTAS,,
88200 KOTA KINABALU SABAH

DEPOSIT ACCOUNT SUMMARY / RINGKASAN AKAUN DEPOSIT

Account Name Nama Akaun	Account Number Nombor Akaun	Opening Balance (RM) Baki Pembukaan (RM)	Ending Balance (RM) Baki Akhir (RM)	Interest Paid YTD (RM) Faedah Dibayar Hingga Kini (RM)
HOUSING DEVT C/A	21010300043040	2,125,061.65	1,775,113.70	9,065.95

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

IMPORTANT ANNOUNCEMENT / PENGUMUMAN PENTING

Dear Valued Customers, Please be informed that as part of our ongoing efforts to enhance the security of your accounts with RHB, we have made some important updates to our Commercial and Corporate Accounts Terms and Conditions ("T&C"), effective 2 February 2023. These updates will incorporate clauses stated in the Anti-Money Laundering, Anti-Terrorism Financing and Proceeds of Unlawful Activities Act 2001 (Act 613) ("AMLA") and Malaysian Anti-Corruption Commission Act 2009 ("MACC"). Please go to <https://www.rhbgroun.com/business/sme-banking/deposits/current-account/index.html> to view the revised T&C available from 2 February 2023 onwards. Thank you.

Pelanggan yang Dihormati, Harap maklum bahawa sebagai salah satu usaha berterusan kami ke arah memberikan perkhidmatan terbaik kepada para pelanggan, kami telah mengemas kini Terma dan Syarat untuk Akaun Komersil dan Korporat Tuan/Puan, efektif 2 Februari 2023. Kemas kini ini akan merangkumi fasal Pencegahan Pengubahan Wang Haram, Pencegahan Pembiayaan Keganasan dan Hasil Daripada Aktiviti Haram 2001 (Akta 613) ("AMLA") dan Akta Suruhanjaya Pencegahan Rasuah Malaysia 2009 ("SPRM"). Sila layari <https://www.rhbgroun.com/business/sme-banking/deposits/current-account/index.html> untuk membaca Terma dan Syarat tersebut bermula 2 Februari 2023. Terima kasih.

ACCOUNT ACTIVITY / AKTIVITI AKAUN**HOUSING DEVT C/A 21010300043040**

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
01 Jul	B/F BALANCE				2,125,061.65
02 Jul	CREDIT TRANSFER A-3A-3A SKYE VISTA DEV	0000000171		33,245.00	2,158,306.65
02 Jul	CREDIT TRANSFER A-06-07 SKYE VISTA	0000000179		86,115.00	2,244,421.65
02 Jul	CREDIT TRANSFER A-06-09 SKYE VISTA	0000000181		93,123.90	2,337,545.55
06 Jul	CREDIT TRANSFER A-06-05	0000000086		98,581.50	2,436,127.05
08 Jul	DEBIT TRANSFER C'FEE 06'26/SKYEVIS SKYEVISTA/281	0000000251	3,046.93		2,433,080.12
09 Jul	RPP INWARD INST TRF CR JONISIN J/GEORGE CRAWFORD Grand Meridian A-27-06 deposit	0000003043		45,882.50	2,478,962.62
10 Jul	DEBIT TRANSFER	0000000522	9,779.04		2,469,183.58

Member of PIDM / Ahli PIDM

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Segala maklumat dan baki yang tercatat di dalam penyata akaun ini adalah dianggap betul, kecuali sebarang percanggahan dimaklumkan kepada pihak Bank dalam tempoh 14 hari dari tarikh penyata ini. Sila hubungi cawangan anda jika terdapat sebarang pertukaran alamat. Simbol (-) menunjukkan baki yang terlebih guna. Untuk pertanyaan sila hubungi 03-92068118, emel: customer.service@rhbgroun.com, kunjungi cawangan RHB berdekatan anda.

RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN. BHD.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

HOUSING DEVT C/A 21010300043040

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	INT PYMT/SKYE SKYE/JLK281				
13 Jul	CREDIT TRANSFER A-06-08 SKY VISTA	0000000188		31,300.00	2,500,483.58
13 Jul	CREDIT TRANSFER A-08-07 SKYE VISTA	0000000190		28,910.00	2,529,393.58
13 Jul	CREDIT TRANSFER A-10-5 SKYE VISTA	0000000192		30,115.00	2,559,508.58
13 Jul	CREDIT TRANSFER A-05-3A SKYE VISTA	0000000194		31,895.00	2,591,403.58
13 Jul	CREDIT TRANSFER A-28-06 SKYE VISTA	0000000196		94,059.00	2,685,462.58
13 Jul	SRV CHG-INTR TRF TO CA FPX FEES CHARGES DR	0000000258	5.00		2,685,457.58
13 Jul	TRANSFER TO CA SKYE VISTA DEVELOPMENT SDN BHD HDA ACCOUNT INSTRUCTION 10.07.26	0000000258	648,090.57		2,037,367.01
13 Jul	RPP INWARD INST TRF CR THERESA WONG XI YI A-02-07	0000002902		10,000.00	2,047,367.01
13 Jul	CREDIT TRANSFER A-03-05 SKYE VISTA	0000000608		31,365.00	2,078,732.01
13 Jul	CREDIT TRANSFER A-11-3A SKYE VISTA	0000000610		35,007.50	2,113,739.51
13 Jul	CREDIT TRANSFER A-21-06 SKYE VISTA	0000000612		45,975.25	2,159,714.76
13 Jul	CREDIT TRANSFER A-08-01 SKYE VISTA	0000000614		149,500.00	2,309,214.76
14 Jul	CREDIT TRANSFER A-05-05 SKYE VISTA	0000000190		32,545.00	2,341,759.76
14 Jul	CREDIT TRANSFER A-20-02 SKYE VISTA	0000000192		37,680.85	2,379,440.61
14 Jul	LOCAL CHQ DEP -	0000000496		37,740.00	2,417,180.61
15 Jul	MB FUND TRF-CR IBK CHAN KIM KOK Inv 000892 A29-07	0000003094		31,825.00	2,449,005.61
15 Jul	CR TRANSFER			34,910.00	2,483,915.61

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

HOUSING DEVT C/A 21010300043040

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	24KKB00083 DRAIN KELVIN TIU SHI LIANG A-18-05 KELVIN TIU SHI LIANG				
15 Jul	CR TRANSFER 24TWU00056 DRAIN MAH THIAM YUNG LOT A-20-01 MAH THIAM YUNG			34,235.00	2,518,150.61
16 Jul	RENTAS CREDIT /ROC/20260700013237 /ORDERRES/R LEMBAGA PEMBIAYAAN PERUMAHAN SEKTOR AWAM	0000000108		100,980.00	2,619,130.61
16 Jul	RENTAS CREDIT /ROC/20260700012992 /ORDERRES/R LEMBAGA PEMBIAYAAN PERUMAHAN SEKTOR AWAM	0000000123		33,215.00	2,652,345.61
16 Jul	RPP INWARD INST TRF CR VIVIAN LIONG SIAW WEE A-15-09	0000005391		2,000.00	2,654,345.61
16 Jul	DEBIT TRANSFER EARLY SETTLEMENT/SK SKYE/JLK281	0000000283	2,224,524.44		429,821.17
16 Jul	CR TRANSFER 24JLK00089 DRAIN ANESYLVIA ANGAN LOT NO A-27-08 ANESYLVIA ANGAN			31,720.50	461,541.67
16 Jul	CR TRANSFER 24JLK00068 DRAIN CHONG MIN FUI A-18-09 CHONG MIN FUI			31,323.75	492,865.42
16 Jul	CR TRANSFER 24LDD00005 DRAIN TAN KAY HUI LOTA-13A-09 TAN KAY HUI			35,580.00	528,445.42
16 Jul	CR TRANSFER 24TWU00187 DRAIN MAH SIEW KIN A-06-09 MAH SIEW KIN			31,041.30	559,486.72
16 Jul	CR TRANSFER 24JLK00026			30,615.00	590,101.72

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Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	DRAIN CHEN YONGJIANG A-06-01 CHEN YONGJIANG				
16 Jul	CR TRANSFER 24SDN00050 DRAIN LIZA WONG YUK YUNG A-02-08 LIZA WONG YUK YUNG			27,695.00	617,796.72
16 Jul	CR TRANSFER 24TWU00054 DRAIN MAH SIEW JIN A-13-08 MAH SIEW JIN			28,870.00	646,666.72
16 Jul	CR TRANSFER 24TWU00111 DRAIN KENNEDY HO LI ZHANG LOT A-13A-05 KENNEDY HO LI ZHANG			34,620.50	681,287.22
16 Jul	CR TRANSFER 24TWU00114 DRAIN AMIE-ANNE AUGUSTINE A-16-09 AMIE-ANNE AUGUSTINE			32,000.75	713,287.97
17 Jul	CREDIT TRANSFER A-03-3A SKYE VISTA	0000000003		27,105.90	740,393.87
17 Jul	CREDIT TRANSFER A-30-02 SKYE VISTA	0000000005		42,170.50	782,564.37
17 Jul	CREDIT TRANSFER A-09-07 SKYE VISTA	0000000072		27,564.25	810,128.62
17 Jul	CREDIT TRANSFER A-13A-07 SKYE VISTA	0000000074		28,158.00	838,286.62
17 Jul	CREDIT TRANSFER A-02-01 SKYE VISTA	0000000076		29,799.25	868,085.87
17 Jul	CREDIT TRANSFER A-03-01 SKYE VISTA	0000000078		31,365.00	899,450.87
17 Jul	CREDIT TRANSFER A-28-07 SKYE VISTA	0000000080		31,670.00	931,120.87
17 Jul	CREDIT TRANSFER A-21-01 SKYE VISTA	0000000082		35,660.00	966,780.87

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17 Jul	CREDIT TRANSFER A-21-05 SKYE VISTA	0000000084		38,200.00	1,004,980.87
17 Jul	CREDIT TRANSFER A-09-02 SKYE VISTA	0000000086		38,289.75	1,043,270.62
17 Jul	CREDIT TRANSFER A-13A-3A SKYE VISTA	0000000088		39,670.00	1,082,940.62
17 Jul	CREDIT TRANSFER A-09-03 SKYE VISTA	0000000090		39,775.00	1,122,715.62
17 Jul	CR TRANSFER 25KEN00030 DRAIN NELSON TAY LUNG PHIN A-19-06 NELSON TAY LUNG PHIN			45,699.75	1,168,415.37
17 Jul	RPP INWARD INST TRF CR LIAW MUN SIEW A093A	0000007654		13,000.00	1,181,415.37
17 Jul	CREDIT TRANSFER A-11-07	0000000028		25,618.05	1,207,033.42
17 Jul	CREDIT TRANSFER A-03-07	0000000029		27,575.00	1,234,608.42
17 Jul	CREDIT TRANSFER A-03-08	0000000030		27,795.00	1,262,403.42
17 Jul	CREDIT TRANSFER A-05-08	0000000031		27,995.00	1,290,398.42
17 Jul	CREDIT TRANSFER A-3A-01	0000000032		34,200.00	1,324,598.42
17 Jul	CREDIT TRANSFER A-20-3A	0000000033		34,523.00	1,359,121.42
17 Jul	CREDIT TRANSFER A-23-01	0000000034		34,705.00	1,393,826.42
17 Jul	CREDIT TRANSFER A-13-3A	0000000035		35,410.00	1,429,236.42
17 Jul	CREDIT TRANSFER A-29-02	0000000036		41,196.75	1,470,433.17
17 Jul	CREDIT TRANSFER A-28-06	0000000037		47,029.75	1,517,462.92
17 Jul	CREDIT TRANSFER A-08-07	0000000038		86,730.00	1,604,192.92
17 Jul	CREDIT TRANSFER HLB 10 UNITS	0000000039		358,519.75	1,962,712.67
17 Jul	RPP INWARD INST TRF CR CIK SITI NURAIMI BINTI YAZULLA @ YUSNI Payment for Inv 000721	0000009387		27,341.00	1,990,053.67
17 Jul	INWARD IBG PROGRESS PAYMENT FOR 10014179	0000068148		36,070.00	2,026,123.67

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	LAU KIH LEN				
18 Jul	RPP INWARD INST TRF CR LO KOK FAH Payment lo kok fah A273A	0000006908		34,534.00	2,060,657.67
20 Jul	IBK FUND TRF CR IBK VANNESA NG TSAI YUNG A-09-09	0000002818		10,000.00	2,070,657.67
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-19-08	0000000065		29,388.25	2,100,045.92
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-13-07	0000000066		29,510.00	2,129,555.92
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-25-07	0000000067		31,200.00	2,160,755.92
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-02-05	0000000068		33,215.00	2,193,970.92
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-16-3A	0000000069		33,485.25	2,227,456.17
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-13-05	0000000070		34,460.00	2,261,916.17
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-09-01	0000000073		35,440.00	2,297,356.17
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-30-3A	0000000074		35,795.00	2,333,151.17
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-05-02	0000000075		37,886.00	2,371,037.17
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-19-02	0000000076		42,135.00	2,413,172.17
20 Jul	RPP INWARD INST TRF CR NG YEE SHUAN @ MICHAEL ISUEN NG INV 000879 -	0000007086		36,760.25	2,449,932.42
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-21-02	0000000077		42,955.00	2,492,887.42
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX A-20-06	0000000078		44,125.00	2,537,012.42
20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX HLB 5 UNIT	0000000079		176,160.00	2,713,172.42

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20 Jul	CREDIT TRANSFER BRIDGING LOAN TRX HLB 10 UNITS	0000000080		377,991.00	3,091,163.42
20 Jul	INWARD IBG Inv 000900 RATNA SERI ARIF A310 DAVID G S POWELL/RATNA S A	0000085966		43,675.00	3,134,838.42
20 Jul	MB FUND TRF-CR IBK VANNESA NG TSAI YUNG A0909	0000003552		23,415.00	3,158,253.42
21 Jul	RENTAS CREDIT /ROC/20260700015354 /ORDERRES/R LEMBAGA PEMBIAYAAN PERUMAHAN SEKTOR AWAM	0000000099		34,585.00	3,192,838.42
21 Jul	RPP INWARD INST TRF CR TEY AY WEN Fund transfer INV 000759 AUN CHON WAH Stage 2G	0000009352		44,900.00	3,237,738.42
21 Jul	RPP INWARD INST TRF CR LIAW MUN SIEW A093A	0000001310		19,262.00	3,257,000.42
22 Jul	CREDIT TRANSFER A-09-08 SKYE VISTA	0000000011		26,816.10	3,283,816.52
22 Jul	CREDIT TRANSFER A-20-07 SKYE VISTA	0000000013		28,899.00	3,312,715.52
22 Jul	CREDIT TRANSFER A-01-05 SKYE VISTA	0000000015		30,875.00	3,343,590.52
22 Jul	CREDIT TRANSFER A-20-08 SKYE VISTA	0000000017		31,065.00	3,374,655.52
22 Jul	CREDIT TRANSFER A-21-08 SKYE VISTA	0000000019		31,220.00	3,405,875.52
22 Jul	CREDIT TRANSFER A-23-05 SKYE VISTA	0000000021		32,065.00	3,437,940.52
22 Jul	CREDIT TRANSFER A-03-09 SKYE VISTA	0000000023		32,133.75	3,470,074.27
22 Jul	CREDIT TRANSFER A-06-05 SKYE VISTA	0000000025		32,860.50	3,502,934.77
22 Jul	CREDIT TRANSFER A-16-05 SKYE VISTA	0000000027		34,195.00	3,537,129.77
22 Jul	CREDIT TRANSFER A-25-05	0000000029		35,278.25	3,572,408.02

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	SKYE VISTA				
22 Jul	CREDIT TRANSFER A-21-03 SKYE VISTA	0000000031		38,527.25	3,610,935.27
22 Jul	CREDIT TRANSFER A-03-06 SKYE VISTA	0000000033		46,165.00	3,657,100.27
22 Jul	CREDIT TRANSFER A-15-06 SKYE VISTA	0000000035		47,575.00	3,704,675.27
22 Jul	RPP INWARD INST TRF CR TRUSJAYA SDN BHD A-23-09 LEONG SHIH LAN	0000007801		33,099.30	3,737,774.57
22 Jul	RENTAS CREDIT /ROC/INV 000871 STAGE 2G PROGR CHANG HSIAO WEN TAMAN SRI JUTA PH 2	0000000123		43,595.00	3,781,369.57
22 Jul	RPP INWARD INST TRF CR LAU TUNG EE Bill payment inv 000821 A16-07 Grand Meridian 2G Lau Tung EE	0000005740		28,075.00	3,809,444.57
22 Jul	RPP INWARD INST TRF CR TANG TUNG LIENG inv859p1	0000006365		20,000.00	3,829,444.57
22 Jul	RPP INWARD INST TRF CR TANG K S/T T LEH/T T LIE inv859pii	0000005545		23,380.00	3,852,824.57
23 Jul	CREDIT TRANSFER A-16-08 SKYE VISTA	0000000179		27,649.10	3,880,473.67
23 Jul	CREDIT TRANSFER A-18-08 SKYE VISTA	0000000181		30,805.00	3,911,278.67
23 Jul	CREDIT TRANSFER A-06-08 SKYE VISTA	0000000183		31,300.00	3,942,578.67
23 Jul	CREDIT TRANSFER A-02-02 SKYE VISTA	0000000185		36,845.75	3,979,424.42
23 Jul	CREDIT TRANSFER A-11-05 SKYE VISTA	0000000187		37,306.50	4,016,730.92
23 Jul	CREDIT TRANSFER A-13-03 SKYE VISTA	0000000189		39,881.00	4,056,611.92
23 Jul	CREDIT TRANSFER A-11-06 SKYE VISTA	0000000191		47,040.00	4,103,651.92
23 Jul	CREDIT TRANSFER A-01-06	0000000193		48,915.00	4,152,566.92

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RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN. BHD.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

HOUSING DEVT C/A 21010300043040

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	SKYE VISTA				
23 Jul	TRANSFER FROM SA MUNIE SOON HOUSING LOAN WORK PROGRESS	0000000216		33,725.00	4,186,291.92
23 Jul	LOCAL CHQ DEP - -	0000000333		34,995.60	4,221,287.52
23 Jul	RPP INWARD INST TRF CR NG LEE HOON Fund transfer A18-07 G Meridian	0000009545		10,000.00	4,231,287.52
24 Jul	RPP INWARD INST TRF CR LAW KIING E & TANG CHING A3A09 TANGCC HII LC IV 000909 GM PH1	0000002941		12,530.00	4,243,817.52
24 Jul	RPP INWARD INST TRF CR NG LEE HOON Fund transfer A-18-07	0000006326		10,000.00	4,253,817.52
24 Jul	CREDIT TRANSFER A-3A-07 SKY VISTA	0000000239		25,825.00	4,279,642.52
24 Jul	CREDIT TRANSFER A-10-07 SKY VISTA	0000000241		26,796.50	4,306,439.02
24 Jul	CREDIT TRANSFER A-08-08 SKY VISTA	0000000243		27,720.00	4,334,159.02
24 Jul	CREDIT TRANSFER A-13A-01 SKY VISTA	0000000245		29,538.60	4,363,697.62
24 Jul	CREDIT TRANSFER A-01-01 SKY VISTA	0000000247		32,000.00	4,395,697.62
24 Jul	CREDIT TRANSFER A-10-01 SKY VISTA	0000000249		32,935.00	4,428,632.62
24 Jul	CREDIT TRANSFER A-18-01 SKY VISTA	0000000251		33,960.00	4,462,592.62
24 Jul	CREDIT TRANSFER A-23-3A SKY VISTA	0000000253		36,820.00	4,499,412.62
24 Jul	CREDIT TRANSFER A-18-02 SKY VISTA	0000000255		36,925.00	4,536,337.62
24 Jul	CREDIT TRANSFER A-13A-03 SKY VISTA	0000000257		40,410.00	4,576,747.62
24 Jul	CREDIT TRANSFER A-13A-06	0000000259		46,510.00	4,623,257.62

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RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN. BHD.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

HOUSING DEVT C/A 21010300043040

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	SKY VISTA				
24 Jul	CREDIT TRANSFER A-25-06 SKY VISTA	0000000261		48,070.00	4,671,327.62
24 Jul	LOCAL CHQ RETURNED	0000000159	34,995.60		4,636,332.02
25 Jul	RPP INWARD INST TRF CR NG LEE HOON Fund transfer A-18-07	0000005927		8,652.00	4,644,984.02
27 Jul	INWARD IBG INV 000880 Unit A27 07 CHEW CHUNG WAI	0000016487		31,510.00	4,676,494.02
27 Jul	RENTAS CREDIT /ROC/20260700020921 /ORDERRES/R LEMBAGA PEMBIAYAAN PERUMAHAN SEKTOR AWAM	0000000207		33,660.00	4,710,154.02
27 Jul	LOCAL CHQ DEP - -	0000000647		31,245.00	4,741,399.02
28 Jul	RPP INWARD INST TRF CR LAW KIING E & TANG CHING A3A09 TANG CC HII LC IV000909 PYTM2	0000008546		17,470.00	4,758,869.02
28 Jul	RPP INWARD INST TRF CR TANG CHING CHING A3A09 TANG CC HII LC IV000909 PYTM3	0000009040		2,530.00	4,761,399.02
28 Jul	RPP INWARD INST TRF CR TEY AY WEN Fund transfer INV 000925 Aun Chon Wah Stage 2B	0000005751		44,900.00	4,806,299.02
28 Jul	CREDIT TRANSFER A-08-02	0000000187		80,400.00	4,886,699.02
28 Jul	CREDIT TRANSFER A-08-08	0000000188		83,160.00	4,969,859.02
28 Jul	RPP INWARD INST TRF CR EZHOME SDN. BHD. Transfer from ABMB A-16-03	0000000142		40,680.00	5,010,539.02
29 Jul	SRV CHG-INTR TRF TO CA FPX FEES CHARGES DR	0000000215	5.00		5,010,534.02
29 Jul	TRANSFER TO CA SKYE VISTA DEVELOPMENT SDN BHD HDA DD 27072026	0000000215	1,477,865.74		3,532,668.28
29 Jul	CASH DEPOSIT	0000000253		49,005.00	3,581,673.28
29 Jul	DEBIT TRANSFER EARLY SETTLEMENT SKYE/JLK281	0000000195	2,232,160.62		1,349,512.66
29 Jul	RPP INWARD INST TRF CR LINDFAY LAURA LAU	0000003472		10,000.00	1,359,512.66

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RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN. BHD.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

HOUSING DEVT C/A 21010300043040

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	Fund transfer A-10-08Grandmeridian				
29 Jul	RPP INWARD INST TRF CR LINDFAY LAURA LAU A10-08Grand Meridian	0000002513		16,014.10	1,375,526.76
30 Jul	MB FUND TRF-CR IBK VANNESA NG TSAI YUNG Stage 2B	0000002853		33,415.00	1,408,941.76
30 Jul	CREDIT TRANSFER A-09-01 SKYE VISTA	0000000256		106,320.00	1,515,261.76
31 Jul	RPP INWARD INST TRF CR CHUNG YIN LAN Fund transfer	0000008355		40,000.00	1,555,261.76
31 Jul	CASH DEPOSIT	0000000247		37,268.50	1,592,530.26
31 Jul	IBK FUND TRF CR IBK WONG YEE TING INV000797 recvd 26/7 A1309-00 Stage 2G	0000005675		33,890.00	1,626,420.26
31 Jul	INWARD IBG Fund Transfer LEE THAU JIN	0000044662		32,065.00	1,658,485.26
31 Jul	CREDIT TRANSFER A-09-02 SKY VISTA DEV	0000000305		114,869.25	1,773,354.51
31 Jul	INTEREST PAID			1,759.19	1,775,113.70
31 Jul	C/F BALANCE				1,775,113.70
Total Count			9	147	
(RM)			6,630,472.94	6,280,524.99	

IMPORTANT NOTES / NOTA PENTING

Cardholders are responsible to ensure their cards are kept secure at all times. You should not leave your bank card unattended or voluntarily disclose pin / recorded pin on the debit card / allow another person to use the card. Cardholders must also inform the bank immediately if bank card is lost or stolen. Failure to do so will be deemed as fraudulent in nature and will result in you being held liable for any card present unauthorized transactions via pin/signature/contactless of point of sale. Refer to <https://www.rhbgroup.com/> for more information.

Pemegang kad bertanggungjawab untuk sentiasa memastikan keselamatan kad. Anda dinasihatkan untuk tidak meninggalkan kad debit diletakkan yang tidak terjaga atau dengan sukarela mendedahkan pin / merekodkan pin pada kad debit / membenarkan individu lain untuk menggunakan kad debit tersebut. Pemegang kad hendaklah memaklumkan bank tentang kehilangan/kecurian kad debit dengan segera. Jika gagal berbuat demikian, pemegang kad akan bertanggungjawab atas segala transaksi tanpa kebenaran yang dibuat melalui pin/tandatangan/tanpa sentuh. Sila rujuk <https://www.rhbgroup.com/> untuk maklumat lanjut.

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