



RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN BHD
 LOT B1026 10TH FLOOR,
 WISMA MERDEKA PHASE 2,
 JALAN TUN RAZAK,
 88000 KOTA KINABALU SABAH

DEPOSIT ACCOUNT SUMMARY / RINGKASAN AKAUN DEPOSIT

Credit Limit (RM) / Had Kredit (RM) : 16,000,000.00

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)
ORDINARY CURRENT ACCOUNT	21010300033878	13,133,075.04-	11,531,855.48-	0.00

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.rhbgroup.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.rhbgroup.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

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
01 Jul	B/F BALANCE				13,133,075.04-
01 Jul	CHQ SVC CHARGE-CLRG 202607010233100541016490630658		4.50		13,133,079.54-
01 Jul	CLEARING CHQ 202607010218101031991502219051	0000003871	466.67		13,133,546.21-
01 Jul	CLEARING CHQ 202607010218101031991502199010	0000003865	472.50		13,134,018.71-
01 Jul	CLEARING CHQ 202607010233100541016490630658	0000003885	582.84		13,134,601.55-
01 Jul	CLEARING CHQ 202607010227101981013106110066	0000003850	1,005.34		13,135,606.89-
01 Jul	CLEARING CHQ 202607010235101711010200212474	0000003859	2,100.00		13,137,706.89-
01 Jul	CLEARING CHQ 202607010227101981013106110067	0000003862	2,436.25		13,140,143.14-
01 Jul	CLEARING CHQ 202607010218101031991502198992	0000003858	3,687.50		13,143,830.64-

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@rhbgroup.com, kunjungi cawangan RHB berdekatan anda.

RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN BHD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
01 Jul	CLEARING CHQ 202607010224100321013429001765	0000003867	4,107.25		13,147,937.89-
01 Jul	CLEARING CHQ 202607010218101031991502198986	0000003872	7,107.00		13,155,044.89-
02 Jul	DUITNOW QR POS CR RHBQR041614 JONISIN J/GEORGE CRAWFORD QR PAYMENT Jonisin J Mogunting earnest money	0000001748		1,000.00	13,154,044.89-
02 Jul	CHQ SVC CHARGE-CLRG 202607020227101071011372120010		2.00		13,154,046.89-
02 Jul	CLEARING CHQ 202607020227101071011372120010	0000003866	472.50		13,154,519.39-
02 Jul	CLEARING CHQ 202607020218101031991502259106	0000003869	2,149.25		13,156,668.64-
02 Jul	CLEARING CHQ 202607020218100281991009048518	0000003870	2,577.75		13,159,246.39-
02 Jul	CLEARING CHQ 202607020233100541016820621300	0000003849	20,000.00		13,179,246.39-
04 Jul	DUITNOW QR POS CR RHBQR041614 JOHANNA NATASHAH NORMAN VANDORT QR20260704145195	0000002374		1,000.00	13,178,246.39-
05 Jul	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003437	5,645.00		13,183,891.39-
05 Jul	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003437	8,906.44		13,192,797.83-
06 Jul	CHQ SVC CHARGE-CLRG 202607040224100321013429092065		1.50		13,192,799.33-
06 Jul	CLEARING CHQ 202607040224100321013429092065	0000003833	92.90		13,192,892.23-
06 Jul	CLEARING CHQ 202607060227101981013106230038	0000003868	465.67		13,193,357.90-
06 Jul	CLEARING CHQ 202607060227101981013106230037	0000003864	945.00		13,194,302.90-
07 Jul	BDS S/C IBG - DR IBG PAYMENT 25762022020 KETUA PENGARAH HASIL	0000000214	2.00		13,194,304.90-
07 Jul	TRANSFER TO CA IBG PAYMENT 25762022020 KETUA PENGARAH HASIL	0000000214	80,000.00		13,274,304.90-
07 Jul	LOCAL CHQ DEP -	0000000467		100,000.00	13,174,304.90-
07 Jul	CHQ SVC CHARGE-CLRG 202607070224100321013429132222		0.50		13,174,305.40-
07 Jul	CLEARING CHQ	0000003933	200,000.00		13,374,305.40-

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	202607070224100321013429132222				
08 Jul	CHQ SVC CHARGE-CLRG		6.50		13,374,311.90-
	202607080235101711010101109165				
08 Jul	CLEARING CHQ	0000003923	150.00		13,374,461.90-
	202607080218101031991502489431				
08 Jul	CLEARING CHQ	0000003921	162.00		13,374,623.90-
	202607080235101711010101109165				
08 Jul	CLEARING CHQ	0000003928	162.17		13,374,786.07-
	202607080218101031991502489426				
08 Jul	CLEARING CHQ	0000003924	300.00		13,375,086.07-
	202607080218101031991502489438				
08 Jul	CLEARING CHQ	0000003920	476.00		13,375,562.07-
	202607080218101031991502489437				
08 Jul	CLEARING CHQ	0000003930	656.47		13,376,218.54-
	202607080227101981012975800028				
08 Jul	CLEARING CHQ	0000003917	800.00		13,377,018.54-
	202607080218101031991502489436				
08 Jul	CLEARING CHQ	0000003929	849.10		13,377,867.64-
	202607080218101031991502489448				
08 Jul	CLEARING CHQ	0000003919	969.00		13,378,836.64-
	202607080218101031991502489432				
08 Jul	CLEARING CHQ	0000003913	1,000.00		13,379,836.64-
	202607080227101981012975800027				
08 Jul	CLEARING CHQ	0000003922	1,140.00		13,380,976.64-
	202607080227101981012975800026				
08 Jul	CLEARING CHQ	0000003916	1,912.82		13,382,889.46-
	202607080218101031991502489439				
08 Jul	CLEARING CHQ	0000003918	3,851.86		13,386,741.32-
	202607080218101031991502489433				
09 Jul	CHQ SVC CHARGE-CLRG		2.50		13,386,743.82-
	202607090233100541016820721887				
09 Jul	CLEARING CHQ	0000003889	150.00		13,386,893.82-
	202607090233100541016820721886				
09 Jul	CLEARING CHQ	0000003925	150.00		13,387,043.82-
	202607090233100541016820721888				
09 Jul	CLEARING CHQ	0000003926	150.00		13,387,193.82-
	202607090233100541016820721887				
09 Jul	CLEARING CHQ	0000003890	194.65		13,387,388.47-
	202607090227100771012542920041				
09 Jul	CLEARING CHQ	0000003932	3,096.90		13,390,485.37-
	202607090235100231010201334371				
10 Jul	REMITTANCE CHARGES	0000000217	5.00		13,390,490.37-
	641950776190				
	NIUM SDN BHD				
	PAYMENT OF FINANCIAL				
10 Jul	RENTAS DEBIT	0000000217	15,200.00		13,405,690.37-
	641950776190				
	NIUM SDN BHD				
	PAYMENT OF FINANCIAL				
10 Jul	LOCAL CHQ DEP	0000000455		29,415.00	13,376,275.37-
	-				

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
-	-				
10 Jul	CHQ SVC CHARGE-CLRG 202607100227101981012975880006		1.00		13,376,276.37-
10 Jul	CLEARING CHQ 202607100227101981012975880006	0000003934	870.00		13,377,146.37-
10 Jul	CLEARING CHQ 202607100224100411013996343348	0000003863	945.00		13,378,091.37-
12 Jul	RPP INWARD INST TRF CR JOYFORT MYRIACLE ENTERPRI Booking fee Booking fee	0000003161		1,000.00	13,377,091.37-
13 Jul	TRANSFER FROM CA SKYE VISTA DEVELOPMENT SDN. BHD. HDA ACCOUNT INSTRUCTION 10.07.26	0000000258		648,090.57	12,729,000.80-
13 Jul	RPP INWARD INST TRF CR SHIM JUNG FONG From Paul Shim Project Staff	0000005439		18,400.00	12,710,600.80-
13 Jul	CHQ SVC CHARGE-CLRG 202607130218101031991502639639		1.00		12,710,601.80-
13 Jul	CLEARING CHQ 202607130218101031991502639639	0000003935	1,502.62		12,712,104.42-
13 Jul	CLEARING CHQ 202607130218101031991502639649	0000003937	2,687.50		12,714,791.92-
14 Jul	CHQ SVC CHARGE-CLRG 202607130233100541016490790437		5.50		12,714,797.42-
14 Jul	CLEARING CHQ 202607130233100541016490790437	0000003936	543.21		12,715,340.63-
14 Jul	CLEARING CHQ 202607140218100461990702577322	0000003941	633.75		12,715,974.38-
14 Jul	CLEARING CHQ 202607140227101981012975910035	0000003878	753.75		12,716,728.13-
14 Jul	CLEARING CHQ 202607140218101031991502689725	0000003938	1,266.83		12,717,994.96-
14 Jul	CLEARING CHQ 202607140341100191010690001006	0000003861	2,175.00		12,720,169.96-
14 Jul	CLEARING CHQ 202607130233100541016490790431	0000003902	2,250.00		12,722,419.96-
14 Jul	CLEARING CHQ 202607140233100181016733730509	0000003931	9,575.00		12,731,994.96-
14 Jul	CLEARING CHQ 202607140349100311018245644919	0000003939	12,582.00		12,744,576.96-
14 Jul	CLEARING CHQ 202607130233100541016490790432	0000003901	31,970.00		12,776,546.96-
14 Jul	CLEARING CHQ 202607140218101491991800297778	0000003903	63,521.98		12,840,068.94-
14 Jul	CLEARING CHQ 202607140218101491991800297779	0000003904	1,871,845.13		14,711,914.07-
15 Jul	CHQ SVC CHARGE-CLRG 202607150233100181016733760545		3.50		14,711,917.57-

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SKYE VISTA DEVELOPMENT SDN BHD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
15 Jul	CLEARING CHQ 202607150233100181016733760545	0000003910	115.00		14,712,032.57-
15 Jul	CLEARING CHQ 202607150224100481014062694369	0000003951	502.66		14,712,535.23-
15 Jul	CLEARING CHQ 202607150233100541016490810553	0000003952	915.24		14,713,450.47-
15 Jul	CLEARING CHQ 202607150212100391014606385650	0000003958	1,000.00		14,714,450.47-
15 Jul	CLEARING CHQ 202607150227101071011373030015	0000003946	1,590.00		14,716,040.47-
15 Jul	CLEARING CHQ 202607150224100481014062694370	0000003950	2,371.84		14,718,412.31-
15 Jul	CLEARING CHQ 202607150233100541016490810554	0000003954	2,541.67		14,720,953.98-
16 Jul	CASH DEPOSIT	0000000213		200,000.00	14,520,953.98-
17 Jul	CHQ SVC CHARGE-CLRG 202607170227101981012976050017		4.50		14,520,958.48-
17 Jul	CLEARING CHQ 202607170218101031991502859899	0000003956	138.50		14,521,096.98-
17 Jul	CLEARING CHQ 202607170227101981012976050017	0000003955	352.70		14,521,449.68-
17 Jul	CLEARING CHQ 202607170233101841017944240082	0000003772	1,000.00		14,522,449.68-
17 Jul	CLEARING CHQ 202607170227101981012976050018	0000003945	1,800.00		14,524,249.68-
17 Jul	CLEARING CHQ 202607170227101981012976050019	0000003943	2,400.00		14,526,649.68-
17 Jul	CLEARING CHQ 202607170227101981012976050016	0000003944	2,400.00		14,529,049.68-
17 Jul	CLEARING CHQ 202607170218101031991502859902	0000003911	20,000.00		14,549,049.68-
17 Jul	CLEARING CHQ 202607170218101031991502859901	0000003912	20,000.00		14,569,049.68-
17 Jul	CLEARING CHQ 202607170233101841017944240101	0000003959	260,000.00		14,829,049.68-
19 Jul	RPP INWARD INST TRF CR CHAN K W ERIC & ALICE T booking	0000002591		1,000.00	14,828,049.68-
20 Jul	RPP INWARD INST TRF CR NURUL IMAN BIN NASARUDIN Booking B13-01	0000006666		1,000.00	14,827,049.68-
20 Jul	LOCAL CHQ DEP -	0000000593		180,000.00	14,647,049.68-
20 Jul	CHQ SVC CHARGE-CLRG 202607200227101981012976080053		1.50		14,647,051.18-
20 Jul	CLEARING CHQ 202607200218100281991009939912	0000003947	622.45		14,647,673.63-
20 Jul	CLEARING CHQ 202607200227101981012976080053	0000003953	800.00		14,648,473.63-

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
20 Jul	CLEARING CHQ 202607200218100281991009939909	0000003942	5,818.00		14,654,291.63-
21 Jul	RPP INWARD INST TRF CR LAU CHEE SENG Fund transfer A30 08	0000002636		31,245.00	14,623,046.63-
21 Jul	LOCAL CHQ DEP -	0000000268		150,000.00	14,473,046.63-
22 Jul	CHEQUE STAMP	0000005672	100.00		14,473,146.63-
22 Jul	CREDIT TRANSFER JLK229001B RCDAC-0000004117 SKYE VISTA DEVELOPMENT SDN. BHD. CERT 14 & 15			2,229,029.60	12,244,117.03-
22 Jul	CHQ SVC CHARGE-CLRG 202607220227101981013106390094		8.50		12,244,125.53-
22 Jul	CLEARING CHQ 202607220218101031991503010075	0000003972	110.00		12,244,235.53-
22 Jul	CLEARING CHQ 202607220227101981013106390094	0000003969	135.00		12,244,370.53-
22 Jul	CLEARING CHQ 202607220218101031991503010090	0000003967	173.80		12,244,544.33-
22 Jul	CLEARING CHQ 202607220218101031991503010089	0000003965	210.95		12,244,755.28-
22 Jul	CLEARING CHQ 202607220353100301014606516143	0000003980	1,000.00		12,245,755.28-
22 Jul	CLEARING CHQ 202607220218101031991503010102	0000003985	1,060.00		12,246,815.28-
22 Jul	CLEARING CHQ 202607220224100321013429483151	0000003975	1,171.73		12,247,987.01-
22 Jul	CLEARING CHQ 202607220218101031991503010076	0000003977	1,561.89		12,249,548.90-
22 Jul	CLEARING CHQ 202607220218101031991503010079	0000003981	4,096.00		12,253,644.90-
22 Jul	CLEARING CHQ 202607220218101031991503010080	0000003982	6,150.00		12,259,794.90-
22 Jul	CLEARING CHQ 202607220235100781010400891677	0000003979	6,264.00		12,266,058.90-
22 Jul	CLEARING CHQ 202607220218101031991503010100	0000003968	16,570.00		12,282,628.90-
22 Jul	CLEARING CHQ 202607220224100321013429483150	0000003970	18,400.00		12,301,028.90-
22 Jul	CLEARING CHQ 202607220227101981013106390068	0000003964	21,600.00		12,322,628.90-
22 Jul	CLEARING CHQ 202607220227101981013106390093	0000003960	26,622.00		12,349,250.90-
22 Jul	CLEARING CHQ 202607220218101031991503010074	0000003988	40,000.00		12,389,250.90-
22 Jul	CLEARING CHQ 202607220218101031991503010101	0000003927	91,582.00		12,480,832.90-

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ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
23 Jul	REMITTANCE CHARGES	0000000214	6.35		12,480,839.25-
23 Jul	DRAFT PURCHASED	0000000214	500.00		12,481,339.25-
23 Jul	CHQ SVC CHARGE-CLRG 202607230235100231010103112468		2.50		12,481,341.75-
23 Jul	CLEARING CHQ 202607230235100231010103112468	0000003966	269.55		12,481,611.30-
23 Jul	CLEARING CHQ 202607230218101031991503040126	0000003974	481.00		12,482,092.30-
23 Jul	CLEARING CHQ 202607230235100231010103112469	0000003962	727.25		12,482,819.55-
23 Jul	CLEARING CHQ 202607230218100281991000170230	0000003961	19,623.67		12,502,443.22-
23 Jul	CLEARING CHQ 202607220233100541016490930999	0000004031	102,442.06		12,604,885.28-
24 Jul	CHQ SVC CHARGE-CLRG 202607240233100541016490951131		2.50		12,604,887.78-
24 Jul	CLEARING CHQ 202607240218100281991000220349	0000003963	57.00		12,604,944.78-
24 Jul	CLEARING CHQ 202607240233100541016490951131	0000003976	170.73		12,605,115.51-
24 Jul	CLEARING CHQ 202607240233100541016490951100	0000003914	790.00		12,605,905.51-
24 Jul	CLEARING CHQ 202607240224100321013429553360	0000004012	1,000.00		12,606,905.51-
24 Jul	CLEARING CHQ 202607240233100541016490951101	0000003881	1,520.00		12,608,425.51-
26 Jul	DUITNOW QR POS CR RHBQR041614 LYNNIE AFIERRA BINTI AZLIE QR Payment	0000000266		1,000.00	12,607,425.51-
27 Jul	CHQ SVC CHARGE-CLRG 202607270344100181010103673469		9.00		12,607,434.51-
27 Jul	CLEARING CHQ 202607270344100181010103673469	0000003971	105.00		12,607,539.51-
27 Jul	CLEARING CHQ 202607270227101981012976210090	0000004023	250.00		12,607,789.51-
27 Jul	CLEARING CHQ 202607250224100321013429573396	0000004019	550.00		12,608,339.51-
27 Jul	CLEARING CHQ 202607270218101031991503140257	0000004017	600.00		12,608,939.51-
27 Jul	CLEARING CHQ 202607270212100391014606576411	0000004028	600.00		12,609,539.51-
27 Jul	CLEARING CHQ 202607250233100541016490971192	0000004021	750.00		12,610,289.51-
27 Jul	CLEARING CHQ 202607270218101031991503140255	0000004030	826.06		12,611,115.57-
27 Jul	CLEARING CHQ 202607250233100541016490971190	0000004020	900.00		12,612,015.57-
27 Jul	CLEARING CHQ 202607270218101031991503140252	0000004016	1,050.00		12,613,065.57-

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RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN BHD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
27 Jul	CLEARING CHQ 202607270227101981012976210089	0000004024	1,168.65		12,614,234.22-
27 Jul	CLEARING CHQ 202607250233100541016490971191	0000004025	2,421.51		12,616,655.73-
27 Jul	CLEARING CHQ 202607250233100541016490971193	0000004026	2,468.75		12,619,124.48-
27 Jul	CLEARING CHQ 202607270218101031991503140251	0000004011	3,080.00		12,622,204.48-
27 Jul	CLEARING CHQ 202607250224100321013429573397	0000004013	4,506.04		12,626,710.52-
27 Jul	CLEARING CHQ 202607270227101981012976250052	0000003949	6,719.76		12,633,430.28-
27 Jul	CLEARING CHQ 202607270218101031991503140253	0000004027	6,796.27		12,640,226.55-
27 Jul	CLEARING CHQ 202607270218101031991503140249	0000004032	31,245.00		12,671,471.55-
27 Jul	CLEARING CHQ 202607270218101031991503140250	0000004014	180,000.00		12,851,471.55-
28 Jul	CASH DEPOSIT	0000000293		50,000.00	12,801,471.55-
28 Jul	RPP INWARD INST TRF CR SS PROGRESSIVE B-23A-01 Grmeridienbookingfee	0000006718		1,000.00	12,800,471.55-
28 Jul	CHQ SVC CHARGE-CLRG 202607280212100111013613761938		2.00		12,800,473.55-
28 Jul	CLEARING CHQ 202607280212100111013613761938	0000003957	505.00		12,800,978.55-
28 Jul	CLEARING CHQ 202607280232140221010591022007	0000003915	1,855.00		12,802,833.55-
28 Jul	CLEARING CHQ 202607280227101981012976290086	0000004033	11,129.30		12,813,962.85-
28 Jul	CLEARING CHQ 202607280227101431011772380025	0000004009	21,000.00		12,834,962.85-
29 Jul	RPP INWARD INST TRF CR LIEW KANG KAI A30-05@8/12	0000004823		3,000.00	12,831,962.85-
29 Jul	TRANSFER FROM CA SKYE VISTA DEVELOPMENT SDN. BHD. HDA DD 27072026	0000000215		1,477,865.74	11,354,097.11-
29 Jul	CHQ SVC CHARGE-CLRG 202607290224100321013429633678		2.50		11,354,099.61-
29 Jul	CLEARING CHQ 202607290224100321013429633678	0000004022	300.00		11,354,399.61-
29 Jul	CLEARING CHQ 202607290349100311018246095330	0000003517	405.00		11,354,804.61-
29 Jul	CLEARING CHQ 202607290218101031991503250468	0000004042	1,303.80		11,356,108.41-
29 Jul	CLEARING CHQ 202607290233101841017944520537	0000004029	7,199.00		11,363,307.41-
29 Jul	CLEARING CHQ	0000004010	11,922.00		11,375,229.41-

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RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN BHD

ACCOUNT ACTIVITY / AKTIVITI AKAUN

ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	202607290233100181016734060326				
30 Jul	CHQ SVC CHARGE-CLRG		5.50		11,375,234.91-
	202607300233100541016491031532				
30 Jul	CLEARING CHQ	0000003883	45.90		11,375,280.81-
	202607300218100281991000670821				
30 Jul	CLEARING CHQ	0000003987	79.32		11,375,360.13-
	202607300218100281991000670822				
30 Jul	CLEARING CHQ	0000003778	120.00		11,375,480.13-
	202607300218100281991000670824				
30 Jul	CLEARING CHQ	0000003837	138.81		11,375,618.94-
	202607300218100281991000670823				
30 Jul	CLEARING CHQ	0000004037	368.82		11,375,987.76-
	202607300233100541016491031532				
30 Jul	CLEARING CHQ	0000004039	928.63		11,376,916.39-
	202607300218100281991000670817				
30 Jul	CLEARING CHQ	0000004043	1,050.00		11,377,966.39-
	202607300227101071011373810061				
30 Jul	CLEARING CHQ	0000004036	1,456.60		11,379,422.99-
	202607300235100781010401192405				
30 Jul	CLEARING CHQ	0000004038	1,779.62		11,381,202.61-
	202607300233100541016491031533				
30 Jul	CLEARING CHQ	0000004041	2,424.00		11,383,626.61-
	202607300218100281991000670839				
30 Jul	CLEARING CHQ	0000004044	4,000.00		11,387,626.61-
	202607300218100281991000670819				
31 Jul	CHQ SVC CHARGE-CLRG		1.00		11,387,627.61-
	202607310235101711010104915598				
31 Jul	CLEARING CHQ	0000003978	6,480.00		11,394,107.61-
	202607310235101711010104915598				
31 Jul	CLEARING CHQ	0000004045	50,000.00		11,444,107.61-
	202607310227101981012976420062				
31 Jul	COMMITMENT FEE CHARGED		2,289.06		11,446,396.67-
31 Jul	INTEREST CHARGE		85,458.81		11,531,855.48-
31 Jul	C/F BALANCE				11,531,855.48-
Total Count			167	19	
(RM)			3,522,826.35	5,124,045.91	

STATEMENT PERIOD RATE - OVERDRAFT / KADAR TEMPOH PENYATA - OVERDRAF

Effective Date Tarikh Berkuatkuasa	Balance Baki	Rate Kadar
01 Jul 2026	ZERO TO 6,000,000	7.70%
01 Jul 2026	6,000,001 TO 16,000,000	7.45%
01 Jul 2026	16,000,001 TO OVER	9.95%

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RHB Bank Berhad 196501000373 (6171-M)

SKYE VISTA DEVELOPMENT SDN BHD

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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