



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	5,974,397.15-	8,519,566.57-	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.rhbgroupp.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.rhbgroupp.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 Feb	B/F BALANCE				5,974,397.15-
01 Feb	RPP INWARD INST TRF CR Rebecca Joanne Chin Transfer	0000000103		1,000.00	5,973,397.15-
03 Feb	CHQ SVC CHARGE-CLRG 202602020224100321013426082008		3.50		5,973,400.65-
03 Feb	CLEARING CHQ 202602020224100321013426082008	0000003236	50.00		5,973,450.65-
03 Feb	CLEARING CHQ 202602030227101981012973100017	0000003291	1,005.34		5,974,455.99-
03 Feb	CLEARING CHQ 202602030233100541016497715241	0000003292	1,455.52		5,975,911.51-
03 Feb	CLEARING CHQ 202602030218101031991507051816	0000003293	5,000.00		5,980,911.51-
03 Feb	CLEARING CHQ 202602030218101031991507051815	0000003309	20,000.00		6,000,911.51-
03 Feb	CLEARING CHQ	0000003290	25,000.00		6,025,911.51-

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@rhbgroupp.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
	202602010233100541016827465322				
03 Feb	CLEARING CHQ	0000003169	40,000.00		6,065,911.51-
	202602030218101031991507051813				
04 Feb	RPP INWARD INST TRF CR KWAN YUEN SIN Fund transfer singelton whisky	0000001338		320.00	6,065,591.51-
04 Feb	CHQ SVC CHARGE-CLRG		6.50		6,065,598.01-
	202602040227101981012973150025				
04 Feb	CLEARING CHQ	0000003354	300.00		6,065,898.01-
	202602040227101981012973150025				
04 Feb	CLEARING CHQ	0000003357	825.00		6,066,723.01-
	202602040227101981012973140028				
04 Feb	CLEARING CHQ	0000003353	870.00		6,067,593.01-
	202602040227101981012973150026				
04 Feb	CLEARING CHQ	0000003358	1,200.00		6,068,793.01-
	202602040235101351010104988279				
04 Feb	CLEARING CHQ	0000003363	2,300.00		6,071,093.01-
	202602040218100281991002363866				
04 Feb	CLEARING CHQ	0000003350	2,425.05		6,073,518.06-
	202602040224100321013426132209				
04 Feb	CLEARING CHQ	0000003349	3,617.58		6,077,135.64-
	202602040224100321013426132208				
04 Feb	CLEARING CHQ	0000003333	6,800.00		6,083,935.64-
	202602040233101571017852000679				
04 Feb	CLEARING CHQ	0000003364	6,862.63		6,090,798.27-
	202602040227101981012973150027				
04 Feb	CLEARING CHQ	0000003347	11,160.00		6,101,958.27-
	202602040233100541016497735327				
04 Feb	CLEARING CHQ	0000003365	11,850.00		6,113,808.27-
	202602040227101981012973140029				
04 Feb	CLEARING CHQ	0000003351	14,985.98		6,128,794.25-
	202602040233100541016497735326				
04 Feb	CLEARING CHQ	0000003348	146,418.76		6,275,213.01-
	202602040218101491991803331100				
05 Feb	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003519	5,645.00		6,280,858.01-
05 Feb	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003519	9,203.32		6,290,061.33-
05 Feb	RPP INWARD INST TRF CR PLAZA CAFE Booking Fees	0000004871		1,000.00	6,289,061.33-
05 Feb	CHQ SVC CHARGE-CLRG		2.50		6,289,063.83-
	202602050227100771012540730042				
05 Feb	CLEARING CHQ	0000003229	611.98		6,289,675.81-
	202602050227100771012540730042				
05 Feb	CLEARING CHQ	0000003299	755.06		6,290,430.87-
	202602050227100771012540730041				

Member of PIDM / Ahli PIDM

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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
05 Feb	CLEARING CHQ 202602050235101711010200868118	0000003283	4,400.00		6,294,830.87-
05 Feb	CLEARING CHQ 202602050233100541016497755486	0000003355	9,143.88		6,303,974.75-
05 Feb	CLEARING CHQ 202602050233100541016497755485	0000003356	135,783.08		6,439,757.83-
06 Feb	RPP INWARD INST TRF CR ARARAT SPORTS N SOUVENIRS REFUND DuitNow (Transfer)	0000009538		70.00	6,439,687.83-
06 Feb	LOCAL CHQ DEP -	0000000260		35,000.00	6,404,687.83-
06 Feb	LOCAL CHQ DEP -	0000000259		65,000.00	6,339,687.83-
06 Feb	CHQ SVC CHARGE-CLRG 202602050224100321013426182378		0.50		6,339,688.33-
06 Feb	CLEARING CHQ 202602050224100321013426182378	0000003157	22,366.56		6,362,054.89-
07 Feb	DUITNOW QR POS CR RHBQR041614 CLARENCE JESSU PIUS JAU A 891308 QR REF NO: 06534371	0000009562		1,000.00	6,361,054.89-
09 Feb	BDS S/C IBG - DR 25762022020 25762022020 KETUA PENGARAH HASIL D	0000000205	2.00		6,361,056.89-
09 Feb	TRANSFER TO CA 25762022020 25762022020 KETUA PENGARAH HASIL D	0000000205	60,000.00		6,421,056.89-
09 Feb	CHQ SVC CHARGE-CLRG 202602090227101981012973200040		1.00		6,421,057.89-
09 Feb	CLEARING CHQ 202602090227101981012973200040	0000003362	761.81		6,421,819.70-
09 Feb	CLEARING CHQ 202602090229100191012106870804	0000003315	60,305.00		6,482,124.70-
10 Feb	RPP INWARD INST TRF CR CHUA WYI CHIANGWYIAN/OJC A-21-06	0000000312		8,195.05	6,473,929.65-
10 Feb	CHQ SVC CHARGE-CLRG 202602100227101071011375550085		0.50		6,473,930.15-
10 Feb	CLEARING CHQ 202602100227101071011375550085	0000003277	1,200.00		6,475,130.15-
11 Feb	DEBIT TRANSFER C'FEE 01'26/SKYEVIS SKYE VISTA/281	0000000225	4,011.55		6,479,141.70-
11 Feb	CHQ SVC CHARGE-CLRG 202602110233100181016622210206		1.50		6,479,143.20-

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11 Feb	CLEARING CHQ 202602110233100181016622210206	0000003369	115.00		6,479,258.20-
11 Feb	CLEARING CHQ 202602110235101711010201719913	0000003267	1,015.00		6,480,273.20-
11 Feb	CLEARING CHQ 202602110235101351010105829868	0000003370	1,198,785.24		7,679,058.44-
12 Feb	RPP INWARD INST TRF CR LIEW KANG KAI A30-05 @ 3/12	0000000779		3,000.00	7,676,058.44-
12 Feb	CHQ SVC CHARGE-CLRG 202602120233101571017852251840		3.00		7,676,061.44-
12 Feb	CLEARING CHQ 202602120233101571017852251840	0000003366	162.00		7,676,223.44-
12 Feb	CLEARING CHQ 202602120224100321013426302966	0000003376	497.14		7,676,720.58-
12 Feb	CLEARING CHQ 202602120227101981013104260078	0000003375	683.84		7,677,404.42-
12 Feb	CLEARING CHQ 202602120235100781010202070536	0000003391	1,232.00		7,678,636.42-
12 Feb	CLEARING CHQ 202602120227101431011907730038	0000003367	6,719.76		7,685,356.18-
12 Feb	CLEARING CHQ 202602120212101231015151660635	0000003378	35,828.00		7,721,184.18-
13 Feb	RPP INWARD INST TRF CR PROPERTY HUNTER SDN. BHD. REFUND OF PAYMENT PH EXPO 2026	0000002867		13,000.00	7,708,184.18-
13 Feb	CHQ SVC CHARGE-CLRG 202602130227101981013104290057		4.00		7,708,188.18-
13 Feb	CLEARING CHQ 202602130227101981013104290057	0000003389	970.00		7,709,158.18-
13 Feb	CLEARING CHQ 202602130233101841017830890051	0000003385	1,759.28		7,710,917.46-
13 Feb	CLEARING CHQ 202602130218101031991507492498	0000003379	2,015.63		7,712,933.09-
13 Feb	CLEARING CHQ 202602130341100191010690001003	0000003361	2,175.00		7,715,108.09-
13 Feb	CLEARING CHQ 202602130235100781010106150581	0000003390	2,800.00		7,717,908.09-
13 Feb	CLEARING CHQ 202602130212100391014603900752	0000003388	3,690.00		7,721,598.09-
13 Feb	CLEARING CHQ 202602130227101981013104290058	0000003373	4,613.62		7,726,211.71-
13 Feb	CLEARING CHQ 202602130233101841017830890050	0000003387	5,007.60		7,731,219.31-
16 Feb	CHQ SVC CHARGE-CLRG 202602160235100231010106461413		6.00		7,731,225.31-
16 Feb	CLEARING CHQ 202602160218101031991507542557	0000003399	93.00		7,731,318.31-
16 Feb	CLEARING CHQ	0000003386	447.75		7,731,766.06-

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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
	202602160235100231010106461413				
16 Feb	CLEARING CHQ	0000003384	500.00		7,732,266.06-
	202602140224100321013426363174				
16 Feb	CLEARING CHQ	0000003393	549.90		7,732,815.96-
	202602160218101031991507542563				
16 Feb	CLEARING CHQ	0000003392	898.49		7,733,714.45-
	202602160218101031991507542564				
16 Feb	CLEARING CHQ	0000003377	1,320.00		7,735,034.45-
	202602160235100961010106581603				
16 Feb	CLEARING CHQ	0000003062	1,750.00		7,736,784.45-
	202602160218101491991804001786				
16 Feb	CLEARING CHQ	0000003398	3,000.00		7,739,784.45-
	202602160218101031991507542562				
16 Feb	CLEARING CHQ	0000003374	4,504.20		7,744,288.65-
	202602160227100771012411660012				
16 Feb	CLEARING CHQ	0000003404	15,454.80		7,759,743.45-
	202602160218101031991507542560				
16 Feb	CLEARING CHQ	0000003368	20,000.00		7,779,743.45-
	202602160218101491991804001788				
16 Feb	CLEARING CHQ	0000003382	148,032.00		7,927,775.45-
	202602160229100191012107161593				
21 Feb	RPP INWARD INST TRF CR NOEMI PUN NYUK YIN Booking Fee (15-01) Noemi Pun	0000006993		1,000.00	7,926,775.45-
23 Feb	DUITNOW QR POS CR RHBQR041614 CHU HON KIEW QR PAYMENT	0000009831		1,000.00	7,925,775.45-
23 Feb	CHQ SVC CHARGE-CLRG		1.00		7,925,776.45-
	202602230235101711010106741835				
23 Feb	CLEARING CHQ	0000003360	6,150.00		7,931,926.45-
	202602230235101711010106741835				
23 Feb	CLEARING CHQ	0000003381	35,942.40		7,967,868.85-
	202602230227101981013104350070				
24 Feb	CHQ SVC CHARGE-CLRG		2.50		7,967,871.35-
	202602240227101981013104390074				
24 Feb	CLEARING CHQ	0000003401	1,060.00		7,968,931.35-
	202602240218100461990704903165				
24 Feb	CLEARING CHQ	0000003402	1,640.80		7,970,572.15-
	202602240218100461990704903167				
24 Feb	CLEARING CHQ	0000003409	40,000.00		8,010,572.15-
	202602240218101031991507742755				
24 Feb	CLEARING CHQ	0000003371	114,800.00		8,125,372.15-
	202602240227101981013104390074				
24 Feb	CLEARING CHQ	0000003422	170,000.00		8,295,372.15-
	202602240218101031991507742754				
25 Feb	RPP INWARD INST TRF CR MR SARJIT SINGH Booking fee	0000006086		1,000.00	8,294,372.15-
26 Feb	CHQ SVC CHARGE-CLRG		4.50		8,294,376.65-

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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
	202602260227101071011505900044				
26 Feb	CLEARING CHQ	0000003410	135.00		8,294,511.65-
	202602260227101071011505900044				
26 Feb	CLEARING CHQ	0000003406	271.79		8,294,783.44-
	202602260222100181013920102003				
26 Feb	CLEARING CHQ	0000003275	335.00		8,295,118.44-
	202602260344100631010203682883				
26 Feb	CLEARING CHQ	0000003419	335.00		8,295,453.44-
	202602260344100631010203682884				
26 Feb	CLEARING CHQ	0000003407	682.50		8,296,135.94-
	202602260344100631010203682881				
26 Feb	CLEARING CHQ	0000003418	682.50		8,296,818.44-
	202602260344100631010203682882				
26 Feb	CLEARING CHQ	0000003416	957.65		8,297,776.09-
	202602260227101071011505900025				
26 Feb	CLEARING CHQ	0000003408	2,000.00		8,299,776.09-
	202602260344100631010203682880				
26 Feb	CLEARING CHQ	0000003421	5,874.88		8,305,650.97-
	202602260218100281991003236084				
27 Feb	MB FUND TRF-CR IBK MAH SIEW JIN RMB	0000005997		1,311.00	8,304,339.97-
27 Feb	REMITTANCE CHARGES 25762022020 KETUA PENGARAH HASIL DALAM NEGERI TAX PAYMENT	0000000269	5.00		8,304,344.97-
27 Feb	RENTAS DEBIT 25762022020 KETUA PENGARAH HASIL DALAM NEGERI TAX PAYMENT	0000000269	116,325.84		8,420,670.81-
27 Feb	CHQ SVC CHARGE-CLRG 202602270227101981012973430036		1.50		8,420,672.31-
27 Feb	CLEARING CHQ 202602270227101981012973430036	0000003424	244.00		8,420,916.31-
27 Feb	CLEARING CHQ 202602270235100231010107292712	0000003412	2,418.15		8,423,334.46-
27 Feb	CLEARING CHQ 202602270218101031991507962971	0000003417	50,000.00		8,473,334.46-
28 Feb	RPP INWARD INST TRF CR SITI NURAIMI BINTI YAZULLA @ YUSNI Fund Transfer Booking Fee GM	0000001915		1,000.00	8,472,334.46-
28 Feb	COMMITMENT FEE CHARGED		3,899.61		8,476,234.07-
28 Feb	INTEREST CHARGE		43,332.50		8,519,566.57-
28 Feb	C/F BALANCE				8,519,566.57-
Total Count			100	15	
(RM)			2,678,065.47	132,896.05	

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SKYE VISTA DEVELOPMENT SDN BHD

STATEMENT PERIOD RATE - OVERDRAFT / KADAR TEMPOH PENYATA - OVERDRAFT

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

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.

Member of PIDM / Ahli PIDM

All information and balances shown in this statement are deemed correct, unless the Bank is informed of any discrepancies within 14 days of this statement date. Kindly advise your branch of any changes in address. (-) symbol indicates overdrawn balances. For enquiries, kindly contact 03-92068118, email: customer.service@rhbgroup.com, visit any RHB branch located near you.

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.