



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	8,519,566.57-	9,875,413.40-	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 Mar	B/F BALANCE				8,519,566.57-
02 Mar	CHQ SVC CHARGE-CLRG 202603020227101891013002290012		1.50		8,519,568.07-
02 Mar	CLEARING CHQ 202603020227101891013002290012	0000003425	229.62		8,519,797.69-
02 Mar	CLEARING CHQ 202603010233100541016827827302	0000003394	25,000.00		8,544,797.69-
02 Mar	CLEARING CHQ 202603010233100541016827827303	0000003420	40,000.00		8,584,797.69-
03 Mar	BDS S/C IBG - DR PAYMENT SKYE VISTA NIUM SDN BHD	0000000206	2.00		8,584,799.69-
03 Mar	TRANSFER TO CA PAYMENT SKYE VISTA NIUM SDN BHD	0000000206	796.84		8,585,596.53-

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.

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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
03 Mar	CHQ SVC CHARGE-CLRG 202603030227101981012973540061		2.50		8,585,599.03-
03 Mar	CLEARING CHQ 202603030218100461990705354032	0000003411	430.40		8,586,029.43-
03 Mar	CLEARING CHQ 202603030227101981012973540061	0000003395	1,005.34		8,587,034.77-
03 Mar	CLEARING CHQ 202603030233100541016498060934	0000003396	1,455.52		8,588,490.29-
03 Mar	CLEARING CHQ 202603020233100541016827847379	0000003428	1,500.00		8,589,990.29-
03 Mar	CLEARING CHQ 202603030218101031991508073217	0000003397	5,000.00		8,594,990.29-
04 Mar	BDS S/C IBG - DR PAYMENT 25762022020 KETUA PENGARAH HASIL D	0000000259	2.00		8,594,992.29-
04 Mar	TRANSFER TO CA PAYMENT 25762022020 KETUA PENGARAH HASIL D	0000000259	60,000.00		8,654,992.29-
04 Mar	MB FUND TRF-CR IBK WONG TZE SHAN Bal pymt claim	0000002888		7,215.00	8,647,777.29-
04 Mar	CHQ SVC CHARGE-CLRG 202603040227101981012973600008		0.50		8,647,777.79-
04 Mar	CLEARING CHQ 202603040227101981012973600008	0000003403	1,500.00		8,649,277.79-
05 Mar	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003536	8,312.67		8,657,590.46-
05 Mar	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003536	5,645.00		8,663,235.46-
05 Mar	RPP INWARD INST TRF CR DOMINIC TEO & PAN HAI LU payment for 1 carpark	0000007889		19,000.00	8,644,235.46-
05 Mar	RPP INWARD INST TRF CR YVONNE WONG YUE YUAN A-25-07	0000003464		1,000.00	8,643,235.46-
05 Mar	CHQ SVC CHARGE-CLRG 202603050227101071011376240033		2.50		8,643,237.96-
05 Mar	CLEARING CHQ 202603050227101071011376240033	0000003414	762.56		8,644,000.52-
05 Mar	CLEARING CHQ 202603050227101071011376230001	0000003372	1,200.00		8,645,200.52-
05 Mar	CLEARING CHQ 202603050235100781010204835055	0000003352	1,300.00		8,646,500.52-
05 Mar	CLEARING CHQ 202603050222100181013920102006	0000003400	4,000.00		8,650,500.52-
05 Mar	CLEARING CHQ	0000003405	26,622.00		8,677,122.52-

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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
	202603050227101071011376230035				
06 Mar	RPP INWARD INST TRF CR DOMINIC TEO & PAN HAI LU payment carpark (final)	0000008117		20,000.00	8,657,122.52-
06 Mar	CHQ SVC CHARGE-CLRG 202603060227101981012973630022		0.50		8,657,123.02-
06 Mar	CLEARING CHQ 202603060227101981012973630022	0000003440	1,590.00		8,658,713.02-
09 Mar	LOCAL CHQ DEP -	0000000321		1,000.00	8,657,713.02-
09 Mar	CHQ SVC CHARGE-CLRG 202603090218101031991508263470		7.00		8,657,720.02-
09 Mar	CLEARING CHQ 202603070224100321013426774374	0000003435	50.00		8,657,770.02-
09 Mar	CLEARING CHQ 202603090218101031991508263470	0000003438	65.00		8,657,835.02-
09 Mar	CLEARING CHQ 202603090218101031991508263481	0000003436	150.00		8,657,985.02-
09 Mar	CLEARING CHQ 202603090218101031991508263479	0000003437	150.00		8,658,135.02-
09 Mar	CLEARING CHQ 202603070212100391014865810349	0000003441	400.00		8,658,535.02-
09 Mar	CLEARING CHQ 202603090218101031991508263480	0000003433	1,004.96		8,659,539.98-
09 Mar	CLEARING CHQ 202603090227101981012973670054	0000003442	1,545.00		8,661,084.98-
09 Mar	CLEARING CHQ 202603090341100191010690001001	0000003431	2,175.00		8,663,259.98-
09 Mar	CLEARING CHQ 202603090224100321013426774421	0000003434	2,655.01		8,665,914.99-
09 Mar	CLEARING CHQ 202603090227101981012973670053	0000003443	5,250.00		8,671,164.99-
09 Mar	CLEARING CHQ 202603090235101711010108124657	0000003430	6,150.00		8,677,314.99-
09 Mar	CLEARING CHQ 202603090344101661010108174730	0000003446	10,000.00		8,687,314.99-
09 Mar	CLEARING CHQ 202603070233100541016498141214	0000003432	14,010.00		8,701,324.99-
09 Mar	CLEARING CHQ 202603090218101031991508263482	0000003445	30,000.00		8,731,324.99-
10 Mar	CHQ SVC CHARGE-CLRG 202603100233100541016498161557		2.00		8,731,326.99-
10 Mar	CLEARING CHQ 202603100233100541016498161557	0000003455	452.37		8,731,779.36-
10 Mar	CLEARING CHQ 202603100233100541016498161559	0000003456	31,862.00		8,763,641.36-
10 Mar	CLEARING CHQ 202603100233100541016498161558	0000003457	35,539.14		8,799,180.50-
10 Mar	CLEARING CHQ	0000003429	177,395.00		8,976,575.50-

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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
	202603100227101981012973770015				
11 Mar	DUITNOW QR POS CR RHBQR041614 TAN PING CHIN QR PAYMENT	0000005382		1,000.00	8,975,575.50-
11 Mar	CHQ SVC CHARGE-CLRG 202603110212101231015152010652		8.00		8,975,583.50-
11 Mar	CLEARING CHQ 202603110212101231015152010652	0000003469	102.00		8,975,685.50-
11 Mar	CLEARING CHQ 202603110218101031991508373661	0000003464	250.00		8,975,935.50-
11 Mar	CLEARING CHQ 202603110218101031991508373653	0000003465	450.00		8,976,385.50-
11 Mar	CLEARING CHQ 202603110233100541016827967918	0000003453	500.00		8,976,885.50-
11 Mar	CLEARING CHQ 202603110218101031991508373660	0000003450	825.68		8,977,711.18-
11 Mar	CLEARING CHQ 202603110218101031991508373657	0000003470	846.20		8,978,557.38-
11 Mar	CLEARING CHQ 202603110218101031991508373652	0000003448	1,131.89		8,979,689.27-
11 Mar	CLEARING CHQ 202603110218101031991508373659	0000003454	1,382.81		8,981,072.08-
11 Mar	CLEARING CHQ 202603110235101351010205826840	0000003447	1,560.00		8,982,632.08-
11 Mar	CLEARING CHQ 202603110224100111014275365390	0000003451	2,049.66		8,984,681.74-
11 Mar	CLEARING CHQ 202603110218101031991508373654	0000003452	2,918.36		8,987,600.10-
11 Mar	CLEARING CHQ 202603110218101031991508373662	0000003468	4,155.82		8,991,755.92-
11 Mar	CLEARING CHQ 202603110344101661010206027143	0000003204	6,334.00		8,998,089.92-
11 Mar	CLEARING CHQ 202603110227101431011776960028	0000003439	6,719.76		9,004,809.68-
11 Mar	CLEARING CHQ 202603110218101031991508373655	0000003462	9,498.00		9,014,307.68-
11 Mar	CLEARING CHQ 202603110218101031991508373656	0000003458	20,000.00		9,034,307.68-
12 Mar	RPP INWARD INST TRF CR CHEN KHING VUI Chen Khing vui Deposit	0000007884		2,000.00	9,032,307.68-
12 Mar	RPP INWARD INST TRF CR SITI NURAIMI BINTI YAZULLA @ YUSNI Fund Transfer 1percent to dev	0000004689		4,468.20	9,027,839.48-
13 Mar	CHEQUE STAMP	0000005245	100.00		9,027,939.48-
13 Mar	CHQ SVC CHARGE-CLRG 202603130227101981013104680003		3.50		9,027,942.98-
13 Mar	CLEARING CHQ 202603130227101981013104680003	0000003467	50.00		9,027,992.98-

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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
13 Mar	CLEARING CHQ 202603130235100781010206628107	0000003477	104.00		9,028,096.98-
13 Mar	CLEARING CHQ 202603130227101071011506530055	0000003478	175.00		9,028,271.98-
13 Mar	CLEARING CHQ 202603130218101031991508473783	0000003480	669.98		9,028,941.96-
13 Mar	CLEARING CHQ 202603130229100191012107632480	0000003491	1,500.00		9,030,441.96-
13 Mar	CLEARING CHQ 202603130227101981013104700020	0000003483	2,766.29		9,033,208.25-
13 Mar	CLEARING CHQ 202603130227101981013104680002	0000003449	4,076.06		9,037,284.31-
15 Mar	DUITNOW QR POS CR RHBQR041614 ANDY CHEONG NAM LOONG QR Payment	0000006808		1,000.00	9,036,284.31-
16 Mar	CHQ SVC CHARGE-CLRG 202603160227101981013104760004		5.00		9,036,289.31-
16 Mar	CLEARING CHQ 202603160227101981013104760004	0000003488	135.00		9,036,424.31-
16 Mar	CLEARING CHQ 202603160218101031991508523820	0000003482	200.00		9,036,624.31-
16 Mar	CLEARING CHQ 202603160233100541016498241972	0000003484	200.00		9,036,824.31-
16 Mar	CLEARING CHQ 202603160218101031991508523842	0000003486	210.95		9,037,035.26-
16 Mar	CLEARING CHQ 202603160227101981013104760003	0000003466	500.00		9,037,535.26-
16 Mar	CLEARING CHQ 202603160218101031991508533862	0000003472	575.00		9,038,110.26-
16 Mar	CLEARING CHQ 202603160218101031991508533865	0000003471	1,200.00		9,039,310.26-
16 Mar	CLEARING CHQ 202603160218101031991508533861	0000003489	1,300.80		9,040,611.06-
16 Mar	CLEARING CHQ 202603160224100321013426924921	0000003479	2,580.00		9,043,191.06-
16 Mar	CLEARING CHQ 202603160218101031991508533864	0000003490	40,000.00		9,083,191.06-
17 Mar	CHQ SVC CHARGE-CLRG 202603170235100231010207169340		1.00		9,083,192.06-
17 Mar	CLEARING CHQ 202603170235100231010207169340	0000003485	219.15		9,083,411.21-
17 Mar	CLEARING CHQ 202603170235100231010207169347	0000003487	544.15		9,083,955.36-
18 Mar	CHQ SVC CHARGE-CLRG 202603180224100321013426985118		2.00		9,083,957.36-
18 Mar	CLEARING CHQ 202603180218100281991004268166	0000003481	99.00		9,084,056.36-
18 Mar	CLEARING CHQ 202603180233100181012155870008	0000003502	1,200.00		9,085,256.36-

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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
18 Mar	CLEARING CHQ 202603180224100321013426985118	0000003503	1,200.00		9,086,456.36-
18 Mar	CLEARING CHQ 202603180218101031991508624013	0000003494	5,098.58		9,091,554.94-
19 Mar	CHQ SVC CHARGE-CLRG 202603190233101841017831610062		1.50		9,091,556.44-
19 Mar	CLEARING CHQ 202603190233101841017831610062	0000003460	1,500.00		9,093,056.44-
19 Mar	CLEARING CHQ 202603190212100391014866060317	0000003514	33,496.00		9,126,552.44-
19 Mar	CLEARING CHQ 202603190353100301014866060318	0000003520	104,821.22		9,231,373.66-
23 Mar	RPP INWARD INST TRF CR LIEW KANG KAI A30-05 @4/12	0000003778		3,000.00	9,228,373.66-
24 Mar	RPP INWARD INST TRF CR TAN VUI LUN Deposit house	0000006303		1,000.00	9,227,373.66-
25 Mar	CHQ SVC CHARGE-CLRG 202603250233100541016498352391		0.50		9,227,374.16-
25 Mar	CLEARING CHQ 202603250233100541016498352391	0000003521	7,390.80		9,234,764.96-
26 Mar	CHQ SVC CHARGE-CLRG 202603260227101981013104930088		5.50		9,234,770.46-
26 Mar	CLEARING CHQ 202603260218101031991508844265	0000003463	134.70		9,234,905.16-
26 Mar	CLEARING CHQ 202603260227101981013104930088	0000003511	250.00		9,235,155.16-
26 Mar	CLEARING CHQ 202603260218101031991508844261	0000003508	500.00		9,235,655.16-
26 Mar	CLEARING CHQ 202603260233100541016498372476	0000003509	500.00		9,236,155.16-
26 Mar	CLEARING CHQ 202603260224100321013427095456	0000003492	725.00		9,236,880.16-
26 Mar	CLEARING CHQ 202603260218101031991508844262	0000003512	748.67		9,237,628.83-
26 Mar	CLEARING CHQ 202603260218101031991508844277	0000003498	1,493.02		9,239,121.85-
26 Mar	CLEARING CHQ 202603260218101031991508844275	0000003499	2,118.81		9,241,240.66-
26 Mar	CLEARING CHQ 202603260218101031991508844260	0000003506	2,268.00		9,243,508.66-
26 Mar	CLEARING CHQ 202603260212100391014604611422	0000003426	4,070.00		9,247,578.66-
26 Mar	CLEARING CHQ 202603260224100321013427095455	0000003500	5,079.56		9,252,658.22-
27 Mar	RPP INWARD INST TRF CR YVONNE WONG YUE YUAN A-25-07	0000008763		5,240.00	9,247,418.22-
27 Mar	CHQ SVC CHARGE-CLRG		1.50		9,247,419.72-

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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
	202603260349100311018242872005				
27 Mar	CLEARING CHQ	0000003516	405.00		9,247,824.72-
	202603260349100311018242872005				
27 Mar	CLEARING CHQ	0000003525	156,526.70		9,404,351.42-
	202603270218101031991508874303				
27 Mar	CLEARING CHQ	0000003524	332,150.00		9,736,501.42-
	202603270212100391014866190502				
30 Mar	DUITNOW QR POS CR RHBQR041614 DIANA FAM SHAU NGO Skye Vista Delop	0000006774		1,000.00	9,735,501.42-
31 Mar	CDT CASH DEPOSIT	0000056352		1,000.00	9,734,501.42-
31 Mar	CHQ SVC CHARGE-CLRG		4.50		9,734,505.92-
	202603310233100541016498422674				
31 Mar	CLEARING CHQ	0000003510	300.00		9,734,805.92-
	202603310218101031991508934432				
31 Mar	CLEARING CHQ	0000003505	550.00		9,735,355.92-
	202603310233100541016498422674				
31 Mar	CLEARING CHQ	0000003519	1,000.00		9,736,355.92-
	202603310227101981013105030091				
31 Mar	CLEARING CHQ	0000003518	1,328.00		9,737,683.92-
	202603310227101981013105030090				
31 Mar	CLEARING CHQ	0000003493	2,283.17		9,739,967.09-
	202603290351100521016828199006				
31 Mar	CLEARING CHQ	0000003497	4,488.00		9,744,455.09-
	202603310235101351010209102526				
31 Mar	CLEARING CHQ	0000003495	8,638.00		9,753,093.09-
	202603310233100541016498422664				
31 Mar	CLEARING CHQ	0000003507	26,622.00		9,779,715.09-
	202603310227101981013105070085				
31 Mar	CLEARING CHQ	0000003496	31,043.78		9,810,758.87-
	202603310233100541016498422665				
31 Mar	COMMITMENT FEE CHARGED		5,869.43		9,816,628.30-
31 Mar	INTEREST CHARGE		58,785.10		9,875,413.40-
31 Mar	C/F BALANCE				9,875,413.40-
Total Count			125	14	
(RM)			1,423,770.03	67,923.20	

STATEMENT PERIOD RATE - OVERDRAFT / KADAR TEMPOH PENYATA - OVERDRAF

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

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.

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.

Member of PIDM / Ahli PIDM

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