



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	9,875,413.40-	13,187,628.40-	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.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 Apr	B/F BALANCE				9,875,413.40-
01 Apr	CHQ SVC CHARGE-CLRG 202604010233100541016498442850		0.50		9,875,413.90-
01 Apr	CLEARING CHQ 202604010233100541016498442850	0000003473	25,000.00		9,900,413.90-
02 Apr	RPP INWARD INST TRF CR DAMIEN LEE JIN YANG Fund Transfer GrandMeridian A1 Level28	0000006447		1,000.00	9,899,413.90-
02 Apr	CHQ SVC CHARGE-CLRG 202604020227101891013002740019		0.50		9,899,414.40-
02 Apr	CLEARING CHQ 202604020227101891013002740019	0000003427	1,000.00		9,900,414.40-
05 Apr	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003510	9,203.32		9,909,617.72-
05 Apr	LOANS/FIN PAYMENT	0000003510	5,645.00		9,915,262.72-

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
	SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT				
06 Apr	BDS S/C IBG - DR TAX INSTALMNT AY2026 25762022020 KETUA PENGARAH HASIL	0000000218	2.00		9,915,264.72-
06 Apr	TRANSFER TO CA TAX INSTALMNT AY2026 25762022020 KETUA PENGARAH HASIL	0000000218	60,000.00		9,975,264.72-
06 Apr	CHQ SVC CHARGE-CLRG 202604060227101981013105200076		1.50		9,975,266.22-
06 Apr	CLEARING CHQ 202604060227101981013105200076	0000003474	1,005.34		9,976,271.56-
06 Apr	CLEARING CHQ 202604040233100541016828269401	0000003475	1,455.52		9,977,727.08-
06 Apr	CLEARING CHQ 202604060218101031991509164711	0000003476	4,125.00		9,981,852.08-
07 Apr	CHQ SVC CHARGE-CLRG 202604070352100191010563304001		11.50		9,981,863.58-
07 Apr	CLEARING CHQ 202604070352100191010563304001	0000003415	116.05		9,981,979.63-
07 Apr	CLEARING CHQ 202604070235101711010100659713	0000003533	270.00		9,982,249.63-
07 Apr	CLEARING CHQ 202604070352100191010563304002	0000003537	328.95		9,982,578.58-
07 Apr	CLEARING CHQ 202604070218101031991509254825	0000003539	383.50		9,982,962.08-
07 Apr	CLEARING CHQ 202604070227101981013105300014	0000003535	450.00		9,983,412.08-
07 Apr	CLEARING CHQ 202604070212100391014866330819	0000003530	600.00		9,984,012.08-
07 Apr	CLEARING CHQ 202604070233100541016498503113	0000003554	607.86		9,984,619.94-
07 Apr	CLEARING CHQ 202604070218101031991509254834	0000003540	683.73		9,985,303.67-
07 Apr	CLEARING CHQ 202604070218101031991509254827	0000003552	877.97		9,986,181.64-
07 Apr	CLEARING CHQ 202604070227101981013105300017	0000003531	910.00		9,987,091.64-
07 Apr	CLEARING CHQ 202604070227101431011777660026	0000003444	1,200.00		9,988,291.64-
07 Apr	CLEARING CHQ 202604070218101031991509254826	0000003526	1,200.00		9,989,491.64-
07 Apr	CLEARING CHQ 202604070233100541016498503112	0000003553	1,303.67		9,990,795.31-
07 Apr	CLEARING CHQ 202604070233100541016498503114	0000003545	1,500.00		9,992,295.31-
07 Apr	CLEARING CHQ 202604070233100541016498503111	0000003546	1,500.00		9,993,795.31-
07 Apr	CLEARING CHQ	0000003536	1,512.93		9,995,308.24-

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
	202604070227101981013105300015				
07 Apr	CLEARING CHQ	0000003551	2,095.45		9,997,403.69-
	202604070227101981013105300016				
07 Apr	CLEARING CHQ	0000003550	2,500.00		9,999,903.69-
	202604070212100391014866330818				
07 Apr	CLEARING CHQ	0000003556	10,000.00		10,009,903.69-
	202604070227101981013105300018				
07 Apr	CLEARING CHQ	0000003532	13,250.00		10,023,153.69-
	202604070218101031991509254840				
07 Apr	CLEARING CHQ	0000003541	20,000.00		10,043,153.69-
	202604070218101031991509254838				
07 Apr	CLEARING CHQ	0000003561	28,757.50		10,071,911.19-
	202604070233100541016498503117				
07 Apr	CLEARING CHQ	0000003527	109,887.36		10,181,798.55-
	202604070235101711010100659714				
08 Apr	CHQ SVC CHARGE-CLRG		2.50		10,181,801.05-
	202604080235100231010101070399				
08 Apr	CLEARING CHQ	0000003547	200.00		10,182,001.05-
	202604080218101031991509294900				
08 Apr	CLEARING CHQ	0000003538	3,047.70		10,185,048.75-
	202604080235100231010101070399				
08 Apr	CLEARING CHQ	0000003555	6,719.76		10,191,768.51-
	202604080227101431011777710035				
08 Apr	CLEARING CHQ	0000003548	327,512.75		10,519,281.26-
	202604080227101981013105350002				
08 Apr	CLEARING CHQ	0000003523	867,620.16		11,386,901.42-
	202604080218100281991004959887				
09 Apr	CHQ SVC CHARGE-CLRG		2.00		11,386,903.42-
	202604090227101981013105400043				
09 Apr	CLEARING CHQ	0000003560	435.00		11,387,338.42-
	202604090227101981013105400043				
09 Apr	CLEARING CHQ	0000003515	476.10		11,387,814.52-
	202604090218100281991005020065				
09 Apr	CLEARING CHQ	0000003570	2,400.00		11,390,214.52-
	202604090227101981013105400028				
09 Apr	CLEARING CHQ	0000003542	3,500.00		11,393,714.52-
	202604090227101981013105410022				
13 Apr	RPP INWARD INST TRF CR M.Y.E. ENTERPRISE ADVANCE DEPOSIT HOUSE	0000009419		44,000.00	11,349,714.52-
13 Apr	RPP INWARD INST TRF CR KOK HAN JIANG Mr Kok Booking B-08-07	0000003304		1,000.00	11,348,714.52-
13 Apr	DUITNOW QR POS CR RHBQR041614 YII HEE POH QR80004673 DuitQR Mcht Transfer	0000004091		0.01	11,348,714.51-
13 Apr	CHQ SVC CHARGE-CLRG		4.50		11,348,719.01-

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ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	202604130347140241011561011007				
13 Apr	CLEARING CHQ	0000003563	100.00		11,348,819.01-
	202604130218101031991509435086				
13 Apr	CLEARING CHQ	0000003571	556.50		11,349,375.51-
	202604130347140241011561011007				
13 Apr	CLEARING CHQ	0000003562	668.81		11,350,044.32-
	202604110233100541016498583411				
13 Apr	CLEARING CHQ	0000003529	1,404.00		11,351,448.32-
	202604130227101431011900630056				
13 Apr	CLEARING CHQ	0000003567	2,886.63		11,354,334.95-
	202604130227101981013105480053				
13 Apr	CLEARING CHQ	0000003568	3,366.45		11,357,701.40-
	202604130227101981013105480045				
13 Apr	CLEARING CHQ	0000003564	5,082.00		11,362,783.40-
	202604130218101031991509435081				
13 Apr	CLEARING CHQ	0000003569	11,250.00		11,374,033.40-
	202604130208100301018243242441				
13 Apr	CLEARING CHQ	0000003566	30,777.88		11,404,811.28-
	202604130227101981013105480052				
14 Apr	LOCAL CHQ DEP	0000000265		100,000.00	11,304,811.28-
	-				
	-				
14 Apr	CHQ SVC CHARGE-CLRG		6.00		11,304,817.28-
	202604140218101031991509475164				
14 Apr	CLEARING CHQ	0000003580	135.00		11,304,952.28-
	202604140227101981012973950051				
14 Apr	CLEARING CHQ	0000003587	210.95		11,305,163.23-
	202604140218101031991509475164				
14 Apr	CLEARING CHQ	0000003609	742.00		11,305,905.23-
	202604140227101981012973950012				
14 Apr	CLEARING CHQ	0000003565	968.75		11,306,873.98-
	202604140218101031991509475174				
14 Apr	CLEARING CHQ	0000003582	1,289.40		11,308,163.38-
	202604140218101031991509475167				
14 Apr	CLEARING CHQ	0000003575	2,000.00		11,310,163.38-
	202604140349100311018243282483				
14 Apr	CLEARING CHQ	0000003614	7,584.19		11,317,747.57-
	202604140227101981012973950013				
14 Apr	CLEARING CHQ	0000003574	11,475.00		11,329,222.57-
	202604140233101841017942380061				
14 Apr	CLEARING CHQ	0000003581	12,230.00		11,341,452.57-
	202604140218101031991509475168				
14 Apr	CLEARING CHQ	0000003578	17,392.32		11,358,844.89-
	202604140218101031991509475173				
14 Apr	CLEARING CHQ	0000003579	21,941.28		11,380,786.17-
	202604140218101031991509475170				
14 Apr	CLEARING CHQ	0000003585	43,896.00		11,424,682.17-
	202604140233100181016731950054				
15 Apr	IBK FUND TRF CR	0000007209		30,000.00	11,394,682.17-
	IBK				

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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
	ALEX CHAN SOON HUNN A-02-01 part 1 piling claim				
15 Apr	RPP INWARD INST TRF CR CHONG LI QUAN 18-06 Deposit	0000000225		1,000.00	11,393,682.17-
15 Apr	DUITNOW QR POS CR RHBQR041614 QR POS Payment CHU HON KIEW RHBQR041614	0000008145		1,000.00	11,392,682.17-
15 Apr	CHQ SVC CHARGE-CLRG 202604150235100231010102282429		8.00		11,392,690.17-
15 Apr	CLEARING CHQ 202604150235100231010102282429	0000003586	320.70		11,393,010.87-
15 Apr	CLEARING CHQ 202604150233100541016498623620	0000003589	495.35		11,393,506.22-
15 Apr	CLEARING CHQ 202604150227101981012973990038	0000003610	500.00		11,394,006.22-
15 Apr	CLEARING CHQ 202604150227101981012973990039	0000003611	500.00		11,394,506.22-
15 Apr	CLEARING CHQ 202604150218101031991509525220	0000003590	929.12		11,395,435.34-
15 Apr	CLEARING CHQ 202604150233100541016498623619	0000003591	975.15		11,396,410.49-
15 Apr	CLEARING CHQ 202604150224100321013427456826	0000003577	1,000.00		11,397,410.49-
15 Apr	CLEARING CHQ 202604150227101981012973990041	0000003612	1,125.00		11,398,535.49-
15 Apr	CLEARING CHQ 202604150218101031991509525216	0000003600	1,830.71		11,400,366.20-
15 Apr	CLEARING CHQ 202604150227101981012973990094	0000003592	2,011.06		11,402,377.26-
15 Apr	CLEARING CHQ 202604150235101711010102182291	0000003596	2,176.42		11,404,553.68-
15 Apr	CLEARING CHQ 202604150224100321013427456796	0000003588	2,437.10		11,406,990.78-
15 Apr	CLEARING CHQ 202604150224100321013427456794	0000003598	4,775.36		11,411,766.14-
15 Apr	CLEARING CHQ 202604150227101981012973990040	0000003607	9,900.00		11,421,666.14-
15 Apr	CLEARING CHQ 202604150224100321013427456795	0000003599	22,040.80		11,443,706.94-
15 Apr	CLEARING CHQ 202604150218101031991509525219	0000003615	44,000.00		11,487,706.94-
16 Apr	IBK FUND TRF CR IBK ALEX CHAN SOON HUNN A-02-01 part 2 piling claim	0000003822		29,598.50	11,458,108.44-

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16 Apr	CHQ SVC CHARGE-CLRG 202604160218101031991509575276		0.50		11,458,108.94-
16 Apr	CLEARING CHQ 202604160218101031991509575276	0000003601	367.84		11,458,476.78-
20 Apr	CHEQUE STAMP	0000007325	100.00		11,458,576.78-
20 Apr	CHQ SVC CHARGE-CLRG 202604200229100191012108324297		2.00		11,458,578.78-
20 Apr	CLEARING CHQ 202604200229100191012108324297	0000003413	2,000.00		11,460,578.78-
20 Apr	CLEARING CHQ 202604200341100191010690001002	0000003584	2,175.00		11,462,753.78-
20 Apr	CLEARING CHQ 202604200232140221011561011011	0000003544	2,968.00		11,465,721.78-
20 Apr	CLEARING CHQ 202604200235101711010102753279	0000003583	6,150.00		11,471,871.78-
21 Apr	RPP INWARD INST TRF CR LIEW KANG KAI A30-05 @ 5/12	0000000682		3,000.00	11,468,871.78-
21 Apr	CHQ SVC CHARGE-CLRG 202604210227101981012974140004		4.00		11,468,875.78-
21 Apr	CLEARING CHQ 202604210218100281991005701528	0000003597	115.00		11,468,990.78-
21 Apr	CLEARING CHQ 202604210218101031991509725462	0000003626	580.60		11,469,571.38-
21 Apr	CLEARING CHQ 202604210218101031991509725464	0000003623	810.79		11,470,382.17-
21 Apr	CLEARING CHQ 202604210227101981012974140004	0000003625	820.74		11,471,202.91-
21 Apr	CLEARING CHQ 202604210218101491991806614207	0000003594	1,400.00		11,472,602.91-
21 Apr	CLEARING CHQ 202604210233100541016498704033	0000003595	18,398.02		11,491,000.93-
21 Apr	CLEARING CHQ 202604210227101981012974140003	0000003616	26,622.00		11,517,622.93-
21 Apr	CLEARING CHQ 202604210218101031991509725463	0000003628	40,000.00		11,557,622.93-
22 Apr	IBK FUND TRF CR IBK ALEX CHAN SOON HUNN A-19-01 part 1 piling claim	0000004368		20,000.00	11,537,622.93-
22 Apr	CHQ SVC CHARGE-CLRG 202604220227101981012974170068		3.00		11,537,625.93-
22 Apr	CLEARING CHQ 202604220227101981012974170068	0000003618	100.00		11,537,725.93-
22 Apr	CLEARING CHQ 202604220233100541016498720015	0000003622	303.44		11,538,029.37-
22 Apr	CLEARING CHQ 202604220227101981012974160025	0000003621	2,460.80		11,540,490.17-
22 Apr	CLEARING CHQ	0000003620	2,823.49		11,543,313.66-

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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
	202604220227101981012974160026				
22 Apr	CLEARING CHQ	0000003627	186,673.79		11,729,987.45-
	202604220233100541016498720049				
22 Apr	CLEARING CHQ	0000003573	223,995.75		11,953,983.20-
	202604220227101981012974180002				
23 Apr	IBK FUND TRF CR IBK ALEX CHAN SOON HUNN A-19-01 part 2 piling claim	0000005240		20,000.00	11,933,983.20-
23 Apr	RPP INWARD INST TRF CR DYLAN ZYDAN CHAN DYLAN ZYDAN/B-06-01	0000003277		1,000.00	11,932,983.20-
23 Apr	CHQ SVC CHARGE-CLRG 202604230212100391014866701332		2.50		11,932,985.70-
23 Apr	CLEARING CHQ 202604230218100281991005801685	0000003549	1,000.00		11,933,985.70-
23 Apr	CLEARING CHQ 202604230218101031991509825579	0000003640	1,673.50		11,935,659.20-
23 Apr	CLEARING CHQ 202604230218101031991509825590	0000003639	3,135.64		11,938,794.84-
23 Apr	CLEARING CHQ 202604230212100391014866701332	0000003631	34,344.00		11,973,138.84-
23 Apr	CLEARING CHQ 202604230218101031991509825580	0000003630	177,914.36		12,151,053.20-
24 Apr	IBK FUND TRF CR IBK ALEX CHAN SOON HUNN A-19-01 part 3 piling claim	0000007976		20,738.50	12,130,314.70-
24 Apr	LOCAL CHQ DEP -	0000000249		135,000.00	11,995,314.70-
24 Apr	CHQ SVC CHARGE-CLRG 202604240218101491991806744353		1.50		11,995,316.20-
24 Apr	CLEARING CHQ 202604240218101491991806744353	0000003528	50.00		11,995,366.20-
24 Apr	CLEARING CHQ 202604240233101841017832300028	0000003636	300.00		11,995,666.20-
24 Apr	CLEARING CHQ 202604240345100661015345782960	0000003461	3,376.00		11,999,042.20-
25 Apr	IBK FUND TRF CR IBK ALEX CHAN SOON HUNN A-23A-08 part 1 piling claim	0000007408		30,000.00	11,969,042.20-
27 Apr	IBK FUND TRF CR IBK ALEX CHAN SOON HUNN A-23A-08 part 2 piling claim	0000000412		25,190.50	11,943,851.70-

Member of PIDM / Ahli PIDM

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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 Apr	RPP INWARD INST TRF CR PANG LEE MING Booking Fees B-22-06 Mr. Pang Lee Ming	0000009518		1,000.00	11,942,851.70-
27 Apr	CHQ SVC CHARGE-CLRG 202604270227101981012974260027		1.00		11,942,852.70-
27 Apr	CLEARING CHQ 202604270227101981012974260027	0000003641	480.86		11,943,333.56-
27 Apr	CLEARING CHQ 202604270227101981012974260026	0000003624	3,192.20		11,946,525.76-
29 Apr	CHQ SVC CHARGE-CLRG 202604290227101981012974360025		6.50		11,946,532.26-
29 Apr	CLEARING CHQ 202604290227101981012974360025	0000003645	602.56		11,947,134.82-
29 Apr	CLEARING CHQ 202604290227101071011377820042	0000003638	663.22		11,947,798.04-
29 Apr	CLEARING CHQ 202604290218101031991500085863	0000003644	685.41		11,948,483.45-
29 Apr	CLEARING CHQ 202604290227101071011377820043	0000003513	725.65		11,949,209.10-
29 Apr	CLEARING CHQ 202604290227101981012974320019	0000003634	1,145.66		11,950,354.76-
29 Apr	CLEARING CHQ 202604290227101981012974320017	0000003633	1,624.00		11,951,978.76-
29 Apr	CLEARING CHQ 202604290227101981012974320018	0000003635	1,998.25		11,953,977.01-
29 Apr	CLEARING CHQ 202604290218100281991006072378	0000003648	2,000.00		11,955,977.01-
29 Apr	CLEARING CHQ 202604290224100321013427767710	0000003651	2,240.62		11,958,217.63-
29 Apr	CLEARING CHQ 202604290218101031991500085864	0000003643	6,025.64		11,964,243.27-
29 Apr	CLEARING CHQ 202604290224100321013427767711	0000003650	9,761.06		11,974,004.33-
29 Apr	CLEARING CHQ 202604290233100541016828601222	0000003642	332,150.00		12,306,154.33-
29 Apr	CLEARING CHQ 202604290218100281991006072389	0000003646	806,665.12		13,112,819.45-
30 Apr	MB FUND TRF-CR IBK WONG SHEAU HARN Excess FB Ads Funds	0000006707		2,500.00	13,110,319.45-
30 Apr	CHQ SVC CHARGE-CLRG 202604290233100541016498840587		1.00		13,110,320.45-
30 Apr	CLEARING CHQ 202604290233100541016498840587	0000003652	368.68		13,110,689.13-
30 Apr	CLEARING CHQ 202604300235100231010202368543	0000003647	2,476.32		13,113,165.45-
30 Apr	COMMITMENT FEE CHARGED		3,836.05		13,117,001.50-
30 Apr	INTEREST CHARGE		70,626.90		13,187,628.40-

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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
30 Apr	C/F BALANCE				13,187,628.40-
Total Count			143	19	
(RM)			3,778,242.51	466,027.51	

STATEMENT PERIOD RATE - OVERDRAFT / KADAR TEMPOH PENYATA - OVERDRAF

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

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