



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	13,187,628.40-	11,309,626.43-	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 May	B/F BALANCE				13,187,628.40-
04 May	RPP INWARD INST TRF CR DATU MOHD RAFLI BIN DATU RF FB Petty Cash	0000009927		500.00	13,187,128.40-
04 May	IBK FUND TRF CR IBK KHOO AI SHIANG refund facebook rk	0000000228		500.00	13,186,628.40-
04 May	MB FUND TRF-CR IBK SUE JANE BINTI ABAN FB petty cash return	0000000550		500.00	13,186,128.40-
04 May	CHQ SVC CHARGE-CLRG 202605040218101031991500145978		3.50		13,186,131.90-
04 May	CLEARING CHQ 202605040218101031991500145978	0000003657	232.20		13,186,364.10-
04 May	CLEARING CHQ	0000003655	624.00		13,186,988.10-

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.

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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
	202605040235101711010104115643				
04 May	CLEARING CHQ	0000003656	2,574.19		13,189,562.29-
	202605040218101031991500145975				
04 May	CLEARING CHQ	0000003654	3,000.00		13,192,562.29-
	202605020212100391014866871620				
04 May	CLEARING CHQ	0000003658	5,258.19		13,197,820.48-
	202605020224100321013427837917				
04 May	CLEARING CHQ	0000003602	25,000.00		13,222,820.48-
	202605020233100541016828641511				
04 May	CLEARING CHQ	0000003660	49,535.80		13,272,356.28-
	202605040344101661010202508834				
05 May	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003512	8,906.44		13,281,262.72-
05 May	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003512	5,645.00		13,286,907.72-
05 May	CHQ SVC CHARGE-CLRG		0.50		13,286,908.22-
	202605050218101031991500256229				
05 May	CLEARING CHQ	0000003629	566.30		13,287,474.52-
	202605050218101031991500256229				
06 May	BDS S/C IBG - DR 10TH INS AY 2026 TAX 25762022020 KETUA PENGARAH HASIL D	0000000212	2.00		13,287,476.52-
06 May	TRANSFER TO CA 10TH INS AY 2026 TAX 25762022020 KETUA PENGARAH HASIL D	0000000212	60,000.00		13,347,476.52-
07 May	CHQ SVC CHARGE-CLRG		5.50		13,347,482.02-
	202605070224100321013427948221				
07 May	CLEARING CHQ	0000003682	50.00		13,347,532.02-
	202605070224100321013427948221				
07 May	CLEARING CHQ	0000003637	172.00		13,347,704.02-
	202605070224100321013427948220				
07 May	CLEARING CHQ	0000003680	400.00		13,348,104.02-
	202605070233100541016498931035				
07 May	CLEARING CHQ	0000003666	675.23		13,348,779.25-
	202605070233100541016498931036				
07 May	CLEARING CHQ	0000003661	795.00		13,349,574.25-
	202605070227101981013105640009				
07 May	CLEARING CHQ	0000003603	1,005.34		13,350,579.59-
	202605070227101981013105640005				
07 May	CLEARING CHQ	0000003604	1,455.52		13,352,035.11-
	202605070233100541016828711886				
07 May	CLEARING CHQ	0000003662	1,840.32		13,353,875.43-
	202605070349100311018243923077				
07 May	CLEARING CHQ	0000003606	2,100.00		13,355,975.43-
	202605070235100781010202839499				
07 May	CLEARING CHQ	0000003605	3,687.50		13,359,662.93-
	202605070218101031991500346405				

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
07 May	CLEARING CHQ 202605060224100321013427948193	0000003649	23,757.91		13,383,420.84-
08 May	LOCAL CHQ DEP -	0000000190		270,000.00	13,113,420.84-
08 May	CHQ SVC CHARGE-CLRG 202605080233100541016498951092		0.50		13,113,421.34-
08 May	CLEARING CHQ 202605080233100541016498951092	0000003659	6,201.80		13,119,623.14-
10 May	RPP INWARD INST TRF CR EMILY CHEW FUI CHONG A-19-09 Emily Keith	0000008834		1,000.00	13,118,623.14-
11 May	CHQ SVC CHARGE-CLRG 202605110218101031991500406541		7.50		13,118,630.64-
11 May	CLEARING CHQ 202605110218101031991500406541	0000003678	150.00		13,118,780.64-
11 May	CLEARING CHQ 202605110218101031991500406547	0000003673	159.75		13,118,940.39-
11 May	CLEARING CHQ 202605110227101981012974660091	0000003681	250.00		13,119,190.39-
11 May	CLEARING CHQ 202605110218101031991500406519	0000003663	389.95		13,119,580.34-
11 May	CLEARING CHQ 202605110218101031991500406543	0000003677	550.00		13,120,130.34-
11 May	CLEARING CHQ 202605110227101981012974620081	0000003684	600.00		13,120,730.34-
11 May	CLEARING CHQ 202605110218101031991500406540	0000003664	620.94		13,121,351.28-
11 May	CLEARING CHQ 202605110218101031991500406544	0000003672	982.98		13,122,334.26-
11 May	CLEARING CHQ 202605110227101981012974620083	0000003668	1,327.86		13,123,662.12-
11 May	CLEARING CHQ 202605110227101981012974620084	0000003667	2,294.60		13,125,956.72-
11 May	CLEARING CHQ 202605110227101981012974660089	0000003675	2,919.30		13,128,876.02-
11 May	CLEARING CHQ 202605110227101981012974620082	0000003685	3,000.00		13,131,876.02-
11 May	CLEARING CHQ 202605080224100321013428008391	0000003683	3,604.00		13,135,480.02-
11 May	CLEARING CHQ 202605110227101981012974620035	0000003632	3,657.00		13,139,137.02-
11 May	CLEARING CHQ 202605110218101031991500406520	0000003676	20,000.00		13,159,137.02-
12 May	CREDIT TRANSFER JLK229001B RCDAC-0000003645 SKYE VISTA DEVELOPMENT SDN. BHD. DRAWDOWN RC1			2,221,679.47	10,937,457.55-
12 May	CHQ SVC CHARGE-CLRG		4.50		10,937,462.05-

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ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	202605120233100541016498991304				
12 May	CLEARING CHQ	0000003679	550.00		10,938,012.05-
	202605120233100541016498991304				
12 May	CLEARING CHQ	0000003665	1,045.66		10,939,057.71-
	202605120233100541016498991303				
12 May	CLEARING CHQ	0000003692	1,198.16		10,940,255.87-
	202605120224100321013428038558				
12 May	CLEARING CHQ	0000003694	1,199.00		10,941,454.87-
	202605120233100541016498991332				
12 May	CLEARING CHQ	0000003688	1,922.50		10,943,377.37-
	202605120224100321013428038556				
12 May	CLEARING CHQ	0000003689	2,898.45		10,946,275.82-
	202605120224100321013428038557				
12 May	CLEARING CHQ	0000003698	3,259.00		10,949,534.82-
	202605120233100541016498991331				
12 May	CLEARING CHQ	0000003690	3,414.06		10,952,948.88-
	202605120218101031991500496637				
12 May	CLEARING CHQ	0000003686	11,208.61		10,964,157.49-
	202605120227101981012974690079				
13 May	REMITTANCE CHARGES	0000000264	5.00		10,964,162.49-
	641950776190 NIUM SDN BHD PAYMENT OF FINANCIAL				
13 May	RENTAS DEBIT	0000000264	12,500.00		10,976,662.49-
	641950776190 NIUM SDN BHD PAYMENT OF FINANCIAL				
13 May	CHQ SVC CHARGE-CLRG		7.00		10,976,669.49-
	202605130227101981012974730035				
13 May	CLEARING CHQ	0000003617	300.00		10,976,969.49-
	202605130212100391014867080266				
13 May	CLEARING CHQ	0000003695	300.00		10,977,269.49-
	202605130227101981012974730035				
13 May	CLEARING CHQ	0000003383	330.00		10,977,599.49-
	202605130233100181016623950205				
13 May	CLEARING CHQ	0000003701	406.00		10,978,005.49-
	202605130227101981012974730034				
13 May	CLEARING CHQ	0000003700	422.00		10,978,427.49-
	202605130351100521018140730044				
13 May	CLEARING CHQ	0000003691	454.39		10,978,881.88-
	202605130218101031991500546704				
13 May	CLEARING CHQ	0000003576	1,200.00		10,980,081.88-
	202605130227101071011370380025				
13 May	CLEARING CHQ	0000003674	1,200.00		10,981,281.88-
	202605130227101071011370380014				
13 May	CLEARING CHQ	0000003593	5,653.00		10,986,934.88-
	202605130233100541018140730024				
13 May	CLEARING CHQ	0000003696	6,150.00		10,993,084.88-
	202605130235101711010105468209				
13 May	CLEARING CHQ	0000003671	6,719.76		10,999,804.64-
	202605130227101981012974730070				

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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 May	CLEARING CHQ 202605130235101711010105478214	0000003669	11,205.00		11,011,009.64-
13 May	CLEARING CHQ 202605130227101071011370380013	0000003558	20,574.40		11,031,584.04-
13 May	CLEARING CHQ 202605130227101071011370380012	0000003557	30,000.00		11,061,584.04-
14 May	CHEQUE STAMP	0000001203	100.00		11,061,684.04-
14 May	CHQ SVC CHARGE-CLRG 202605140218101031991500596753		2.00		11,061,686.04-
14 May	CLEARING CHQ 202605140218101031991500596753	0000003693	949.56		11,062,635.60-
14 May	CLEARING CHQ 202605140233100541016828792333	0000003699	1,481.76		11,064,117.36-
14 May	CLEARING CHQ 202605140341100191010690002003	0000003697	2,175.00		11,066,292.36-
14 May	CLEARING CHQ 202605140212100391014867110299	0000003710	44,774.40		11,111,066.76-
15 May	CHQ SVC CHARGE-CLRG 202605150224100321013428128771		1.00		11,111,067.76-
15 May	CLEARING CHQ 202605150224100321013428128771	0000003702	640.00		11,111,707.76-
15 May	CLEARING CHQ 202605150227101981013105720014	0000003708	1,680.05		11,113,387.81-
18 May	CASH DEPOSIT	0000000235		30,000.00	11,083,387.81-
18 May	CHQ SVC CHARGE-CLRG 202605180218100281991007054338		2.50		11,083,390.31-
18 May	CLEARING CHQ 202605180235100231010204321920	0000003720	658.80		11,084,049.11-
18 May	CLEARING CHQ 202605180218100281991007054338	0000003709	1,000.00		11,085,049.11-
18 May	CLEARING CHQ 202605150351100521016820060080	0000003707	1,079.87		11,086,128.98-
18 May	CLEARING CHQ 202605150351100521016820060079	0000003706	1,568.35		11,087,697.33-
18 May	CLEARING CHQ 202605180218101031991500676887	0000003712	40,000.00		11,127,697.33-
19 May	CDT CASH DEPOSIT	0000046634		1,000.00	11,126,697.33-
19 May	CHQ SVC CHARGE-CLRG 202605190227101981012974850014		2.00		11,126,699.33-
19 May	CLEARING CHQ 202605190227101981012974850014	0000003711	135.00		11,126,834.33-
19 May	CLEARING CHQ 202605190347140241018590002000	0000003572	556.50		11,127,390.83-
19 May	CLEARING CHQ 202605190344101201010106119318	0000003269	4,910.00		11,132,300.83-
19 May	CLEARING CHQ 202605190341100191010690001006	0000003687	205,261.75		11,337,562.58-
21 May	CHQ SVC CHARGE-CLRG 202605210235101711010106459773		1.50		11,337,564.08-
21 May	CLEARING CHQ	0000003741	400.00		11,337,964.08-

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ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	202605210235101711010106459773				
21 May	CLEARING CHQ	0000003743	32,922.00		11,370,886.08-
	202605210233100541016490130662				
21 May	CLEARING CHQ	0000003748	36,582.00		11,407,468.08-
	202605210227101981013105780033				
22 May	RPP INWARD INST TRF CR DAMIEN LEE JIN YANG Damien GrandMeridian A28-06	0000005879		8,405.95	11,399,062.13-
22 May	CHQ SVC CHARGE-CLRG		12.00		11,399,074.13-
	202605220224100321013428289235				
22 May	CLEARING CHQ	0000003736	50.00		11,399,124.13-
	202605220224100321013428289235				
22 May	CLEARING CHQ	0000003723	170.60		11,399,294.73-
	202605220218101031991500837132				
22 May	CLEARING CHQ	0000003733	200.00		11,399,494.73-
	202605220233100541016490150717				
22 May	CLEARING CHQ	0000003739	210.95		11,399,705.68-
	202605220218100281991007454910				
22 May	CLEARING CHQ	0000003735	350.00		11,400,055.68-
	202605220227101981013105820076				
22 May	CLEARING CHQ	0000003737	350.00		11,400,405.68-
	202605220218101031991500837135				
22 May	CLEARING CHQ	0000003729	506.45		11,400,912.13-
	202605220224100481014061561504				
22 May	CLEARING CHQ	0000003732	550.00		11,401,462.13-
	202605220218101031991500837131				
22 May	CLEARING CHQ	0000003734	550.00		11,402,012.13-
	202605220233100541016490150720				
22 May	CLEARING CHQ	0000003726	689.04		11,402,701.17-
	202605220233100541016490150719				
22 May	CLEARING CHQ	0000003722	694.85		11,403,396.02-
	202605220218101031991500837130				
22 May	CLEARING CHQ	0000003752	797.04		11,404,193.06-
	202605220233100541016490150718				
22 May	CLEARING CHQ	0000003751	841.86		11,405,034.92-
	202605220233100541016490150721				
22 May	CLEARING CHQ	0000003738	1,000.00		11,406,034.92-
	202605220233101841017832910058				
22 May	CLEARING CHQ	0000003721	1,005.55		11,407,040.47-
	202605220218100281991007454911				
22 May	CLEARING CHQ	0000003724	1,024.56		11,408,065.03-
	202605220233100541016490150722				
22 May	CLEARING CHQ	0000003747	1,400.00		11,409,465.03-
	202605220224100481014061561502				
22 May	CLEARING CHQ	0000003265	1,500.00		11,410,965.03-
	202605220351101461017832910059				
22 May	CLEARING CHQ	0000003725	1,754.68		11,412,719.71-
	202605220218101031991500837133				
22 May	CLEARING CHQ	0000003730	2,204.81		11,414,924.52-

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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
	202605220224100481014061561503				
22 May	CLEARING CHQ	0000003753	3,595.35		11,418,519.87-
	202605220227101981013105820075				
22 May	CLEARING CHQ	0000003742	6,500.00		11,425,019.87-
	202605220235100781010106529977				
22 May	CLEARING CHQ	0000003746	26,622.00		11,451,641.87-
	202605220227101071011370880075				
22 May	CLEARING CHQ	0000003754	171,845.24		11,623,487.11-
	202605220218101031991500837126				
25 May	CHEQUE STAMP	0000003012	100.00		11,623,587.11-
25 May	RPP INWARD INST TRF CR NELY NASIR Booking Fee Grand Meridian Condo	0000006306		1,000.00	11,622,587.11-
25 May	LOCAL CHQ DEP	0000000238		1,000.00	11,621,587.11-
	-				
	-				
25 May	CHQ SVC CHARGE-CLRG		0.50		11,621,587.61-
	202605240351100521016490170845				
25 May	CLEARING CHQ	0000003750	278.00		11,621,865.61-
	202605240351100521016490170845				
26 May	RPP INWARD INST TRF CR LIEW KANG KAI A30-05 @ 6/12	0000000746		3,000.00	11,618,865.61-
26 May	CHQ SVC CHARGE-CLRG		0.50		11,618,866.11-
	202605260235100231010205594099				
26 May	CLEARING CHQ	0000003740	350.10		11,619,216.21-
	202605260235100231010205594099				
27 May	MB FUND TRF-CR IBK CHAN CHEE KAN Booking Fee A-15-08	0000001166		1,000.00	11,618,216.21-
29 May	TRANSFER FROM CA SKYE VISTA DEVELOPMENT SDN. BHD. FUND TRANSFER	0000000283		389,206.20	11,229,010.01-
31 May	COMMITMENT FEE CHARGED		3,394.72		11,232,404.73-
31 May	INTEREST CHARGE		77,221.70		11,309,626.43-
31 May	C/F BALANCE				11,309,626.43-
Total Count			127	14	
(RM)			1,050,789.65	2,928,791.62	

STATEMENT PERIOD RATE - OVERDRAFT / KADAR TEMPOH PENYATA - OVERDRAF

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