



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	11,309,626.43-	13,133,075.04-	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 Jun	B/F BALANCE				11,309,626.43-
03 Jun	RPP INWARD INST TRF CR CALVIN CHIN WEI LONG Grand Meridian (B-05-05)	0000002738		1,000.00	11,308,626.43-
04 Jun	CHQ SVC CHARGE-CLRG 202606040344100181010107081328		2.50		11,308,628.93-
04 Jun	CLEARING CHQ 202606040344100181010107081328	0000003703	50.00		11,308,678.93-
04 Jun	CLEARING CHQ 202606040227102911012633480105	0000003727	98.00		11,308,776.93-
04 Jun	CLEARING CHQ 202606040227101981012974980067	0000003731	250.00		11,309,026.93-
04 Jun	CLEARING CHQ 202606040227102911012633480106	0000003728	3,743.01		11,312,769.94-
04 Jun	CLEARING CHQ 202606010233100541016490260124	0000003713	20,000.00		11,332,769.94-
05 Jun	LOANS/FIN PAYMENT	0000003461	5,645.00		11,338,414.94-

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
	SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT				
05 Jun	LOANS/FIN PAYMENT SKYE VISTA DEVELOPMENT SDN BHD AUTODEBIT	0000003461	9,203.32		11,347,618.26-
05 Jun	CHQ SVC CHARGE-CLRG 202606050218101031991501177641		4.00		11,347,622.26-
05 Jun	CLEARING CHQ 202606050218101031991501177641	0000003705	118.98		11,347,741.24-
05 Jun	CLEARING CHQ 202606050218101031991501177651	0000003775	795.00		11,348,536.24-
05 Jun	CLEARING CHQ 202606050227101981013106000074	0000003714	1,005.34		11,349,541.58-
05 Jun	CLEARING CHQ 202606050233100181016732960310	0000003715	1,455.52		11,350,997.10-
05 Jun	CLEARING CHQ 202606050227101981013106000026	0000003766	1,590.00		11,352,587.10-
05 Jun	CLEARING CHQ 202606050235100781010206225269	0000003717	2,100.00		11,354,687.10-
05 Jun	CLEARING CHQ 202606050227101981013106000031	0000003767	3,000.00		11,357,687.10-
05 Jun	CLEARING CHQ 202606050218100281991008046013	0000003716	3,687.50		11,361,374.60-
08 Jun	RPP INWARD INST TRF CR SYER ALIH QHAN BIN SHAH B-23-01	0000009231		1,000.00	11,360,374.60-
08 Jun	CHQ SVC CHARGE-CLRG 202606060233100541016490300431		5.00		11,360,379.60-
08 Jun	CLEARING CHQ 202606060233100541016490300431	0000003758	224.10		11,360,603.70-
08 Jun	CLEARING CHQ 202606060233100541016490300430	0000003759	584.08		11,361,187.78-
08 Jun	CLEARING CHQ 202606080227101981012975040038	0000003762	1,007.90		11,362,195.68-
08 Jun	CLEARING CHQ 202606080218101031991501237742	0000003756	1,102.90		11,363,298.58-
08 Jun	CLEARING CHQ 202606060224100321013428490036	0000003764	1,208.49		11,364,507.07-
08 Jun	CLEARING CHQ 202606060224100321013428490038	0000003761	2,920.03		11,367,427.10-
08 Jun	CLEARING CHQ 202606080227101981012975040037	0000003757	3,410.06		11,370,837.16-
08 Jun	CLEARING CHQ 202606080349100311018244653868	0000003744	4,500.00		11,375,337.16-
08 Jun	CLEARING CHQ 202606060224100321013428490037	0000003760	7,158.97		11,382,496.13-
08 Jun	CLEARING CHQ 202606080218101031991501267814	0000003771	9,975.96		11,392,472.09-
09 Jun	BDS S/C IBG - DR PAYMENT 25762022020	0000000213	2.00		11,392,474.09-

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
	KETUA PENGARAH HASIL D				
09 Jun	TRANSFER TO CA PAYMENT 25762022020 KETUA PENGARAH HASIL D	0000000213	80,000.00		11,472,474.09-
09 Jun	CHQ SVC CHARGE-CLRG 202606090235100231010206716163		4.00		11,472,478.09-
09 Jun	CLEARING CHQ 202606090218101031991501317881	0000003779	170.00		11,472,648.09-
09 Jun	CLEARING CHQ 202606090235100231010206716163	0000003755	2,491.00		11,475,139.09-
09 Jun	CLEARING CHQ 202606090227101981012975120017	0000003855	2,757.50		11,477,896.59-
09 Jun	CLEARING CHQ 202606090227101981012975120038	0000003852	2,759.53		11,480,656.12-
09 Jun	CLEARING CHQ 202606090227101981012975120040	0000003800	2,979.93		11,483,636.05-
09 Jun	CLEARING CHQ 202606090227101981012975120037	0000003853	2,979.93		11,486,615.98-
09 Jun	CLEARING CHQ 202606090227101981012975120039	0000003851	3,036.93		11,489,652.91-
09 Jun	CLEARING CHQ 202606090218101031991501317882	0000003854	3,136.50		11,492,789.41-
10 Jun	CHQ SVC CHARGE-CLRG 202606100224100321013428550285		2.50		11,492,791.91-
10 Jun	CLEARING CHQ 202606100224100321013428550285	0000003769	578.00		11,493,369.91-
10 Jun	CLEARING CHQ 202606100227100771012414470028	0000003749	754.90		11,494,124.81-
10 Jun	CLEARING CHQ 202606090233100541016820320479	0000003856	2,779.50		11,496,904.31-
10 Jun	CLEARING CHQ 202606100233100541016490340769	0000003777	27,732.50		11,524,636.81-
10 Jun	CLEARING CHQ 202606100218101491991808686294	0000003776	914,441.87		12,439,078.68-
11 Jun	CHQ SVC CHARGE-CLRG 202606110227101981012975220024		2.50		12,439,081.18-
11 Jun	CLEARING CHQ 202606110218101491991808766354	0000003670	65.00		12,439,146.18-
11 Jun	CLEARING CHQ 202606110227101981012975220024	0000003780	2,436.25		12,441,582.43-
11 Jun	CLEARING CHQ 202606110227101981012975220026	0000003781	2,436.25		12,444,018.68-
11 Jun	CLEARING CHQ 202606110224100321013428580409	0000003788	4,107.25		12,448,125.93-
11 Jun	CLEARING CHQ 202606110224100321013428580408	0000003789	4,107.25		12,452,233.18-
12 Jun	CHQ SVC CHARGE-CLRG 202606120227101981012975230009		5.50		12,452,238.68-
12 Jun	CLEARING CHQ	0000003796	466.67		12,452,705.35-

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ORDINARY CURRENT ACCOUNT 21010300033878

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
	202606120218101031991501518077				
12 Jun	CLEARING CHQ	0000003797	466.67		12,453,172.02-
	202606120218101031991501518096				
12 Jun	CLEARING CHQ	0000003786	472.50		12,453,644.52-
	202606120218101031991501518092				
12 Jun	CLEARING CHQ	0000003787	472.50		12,454,117.02-
	202606120218101031991501518091				
12 Jun	CLEARING CHQ	0000003798	472.50		12,454,589.52-
	202606120227101981012975230010				
12 Jun	CLEARING CHQ	0000003799	472.50		12,455,062.02-
	202606120227101981012975230009				
12 Jun	CLEARING CHQ	0000003811	885.00		12,455,947.02-
	202606120227101981012975230034				
12 Jun	CLEARING CHQ	0000003792	2,149.25		12,458,096.27-
	202606120218101031991501518079				
12 Jun	CLEARING CHQ	0000003793	2,149.25		12,460,245.52-
	202606120218101031991501518090				
12 Jun	CLEARING CHQ	0000003794	2,577.75		12,462,823.27-
	202606120218101031991501518088				
12 Jun	CLEARING CHQ	0000003795	2,577.75		12,465,401.02-
	202606120227101981012975230046				
13 Jun	CDT CASH DEPOSIT	0000045633		1,000.00	12,464,401.02-
14 Jun	DUITNOW QR POS CR RHBQR041614 HUANG YUEXIA DuitNow QR CASAOffUs	0000009591		1,000.00	12,463,401.02-
14 Jun	RPP INWARD INST TRF CR KENNETH GOH CI LONG Booking B-13-05	0000009858		1,000.00	12,462,401.02-
15 Jun	REMITTANCE CHARGES	0000000230	6.35		12,462,407.37-
15 Jun	DRAFT PURCHASED	0000000230	26,095.00		12,488,502.37-
15 Jun	RPP INWARD INST TRF CR LIM CHUNG & ZAHBIA DEV'S CONFIRMATION ADMINISTRATIVE FEE	0000008093		50.00	12,488,452.37-
15 Jun	RPP INWARD INST TRF CR KIANKWAN SDN.BHD. 1 PERCENT DEPOSIT PAYMENT UNIT A-31-09 ON BEHALF RAZZOL SDN BHD	0000008016		6,826.00	12,481,626.37-
15 Jun	CHQ SVC CHARGE-CLRG 202606150227101981012975280055		15.50		12,481,641.87-
15 Jun	CLEARING CHQ 202606150227101981012975280055	0000003704	54.00		12,481,695.87-
15 Jun	CLEARING CHQ 202606150227101981012975280056	0000003770	109.50		12,481,805.37-
15 Jun	CLEARING CHQ 202606150218101031991501588200	0000003806	150.00		12,481,955.37-
15 Jun	CLEARING CHQ 202606150218101031991501558141	0000003807	150.00		12,482,105.37-
15 Jun	CLEARING CHQ	0000003808	250.00		12,482,355.37-

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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
	202606140233100541016490400110				
15 Jun	CLEARING CHQ	0000003814	250.00		12,482,605.37-
	202606150218101031991501558171				
15 Jun	CLEARING CHQ	0000003809	300.00		12,482,905.37-
	202606140233100541016490400109				
15 Jun	CLEARING CHQ	0000003790	465.67		12,483,371.04-
	202606150227101981012975280073				
15 Jun	CLEARING CHQ	0000003791	465.67		12,483,836.71-
	202606150227101981012975280071				
15 Jun	CLEARING CHQ	0000003822	609.45		12,484,446.16-
	202606150218101031991501558168				
15 Jun	CLEARING CHQ	0000003821	942.97		12,485,389.13-
	202606150218101031991501558167				
15 Jun	CLEARING CHQ	0000003782	945.00		12,486,334.13-
	202606140224100321013428640567				
15 Jun	CLEARING CHQ	0000003783	945.00		12,487,279.13-
	202606140224100321013428640566				
15 Jun	CLEARING CHQ	0000003784	945.00		12,488,224.13-
	202606150227101981012975280072				
15 Jun	CLEARING CHQ	0000003785	945.00		12,489,169.13-
	202606150227101981012975280070				
15 Jun	CLEARING CHQ	0000003817	991.93		12,490,161.06-
	202606150218101031991501588201				
15 Jun	CLEARING CHQ	0000003825	1,000.00		12,491,161.06-
	202606150227101981012975310037				
15 Jun	CLEARING CHQ	0000003805	1,005.80		12,492,166.86-
	202606140233100541016490400111				
15 Jun	CLEARING CHQ	0000003816	1,075.84		12,493,242.70-
	202606150227101981012975280074				
15 Jun	CLEARING CHQ	0000003803	1,500.00		12,494,742.70-
	202606130224100321013428640534				
15 Jun	CLEARING CHQ	0000003804	1,520.80		12,496,263.50-
	202606130224100321013428640533				
15 Jun	CLEARING CHQ	0000003802	1,600.00		12,497,863.50-
	202606130224100321013428640535				
15 Jun	CLEARING CHQ	0000003823	1,743.19		12,499,606.69-
	202606150218101031991501558169				
15 Jun	CLEARING CHQ	0000003719	2,175.00		12,501,781.69-
	202606150341100191010690001002				
15 Jun	CLEARING CHQ	0000003815	2,407.58		12,504,189.27-
	202606150227101981012975280075				
15 Jun	CLEARING CHQ	0000003819	2,764.70		12,506,953.97-
	202606150218101031991501558170				
15 Jun	CLEARING CHQ	0000003718	6,150.00		12,513,103.97-
	202606150235101711010108594439				
15 Jun	CLEARING CHQ	0000003812	6,719.76		12,519,823.73-
	202606150227101431011771250030				
15 Jun	CLEARING CHQ	0000003820	8,292.42		12,528,116.15-
	202606150218101031991501558166				
15 Jun	CLEARING CHQ	0000003824	14,472.00		12,542,588.15-

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	202606150227101981012975280033				
15 Jun	CLEARING CHQ	0000003813	73,754.80		12,616,342.95-
	202606130233100541016490400012				
16 Jun	CHQ SVC CHARGE-CLRG		5.00		12,616,347.95-
	202606160218100281991008416997				
16 Jun	CLEARING CHQ	0000003653	194.80		12,616,542.75-
	202606160352100191010563403003				
16 Jun	CLEARING CHQ	0000003836	210.95		12,616,753.70-
	202606160218100281991008416997				
16 Jun	CLEARING CHQ	0000003834	236.40		12,616,990.10-
	202606160218100281991008416998				
16 Jun	CLEARING CHQ	0000003840	400.00		12,617,390.10-
	202606160233100541016490420235				
16 Jun	CLEARING CHQ	0000003832	606.48		12,617,996.58-
	202606160233100541016490420234				
16 Jun	CLEARING CHQ	0000003841	728.67		12,618,725.25-
	202606160218100281991008417008				
16 Jun	CLEARING CHQ	0000003838	2,429.69		12,621,154.94-
	202606160218100281991008417007				
16 Jun	CLEARING CHQ	0000003828	3,091.00		12,624,245.94-
	202606160224100321013428680709				
16 Jun	CLEARING CHQ	0000003826	18,360.00		12,642,605.94-
	202606160226100101018397353722				
16 Jun	CLEARING CHQ	0000003827	34,132.00		12,676,737.94-
	202606160212100391014605883654				
18 Jun	REFLEX-FUNDS TFR CR CHANG & KAMARUDIN ADMIN FEE T10 CON/803/JAC	0000004880		50.00	12,676,687.94-
18 Jun	RPP INWARD INST TRF CR YAPP KA YING Level 8 Yapp Ka Ying	0000005662		1,000.00	12,675,687.94-
18 Jun	RPP INWARD INST TRF CR NG PEI SZE Booking condo B10-02	0000009847		1,000.00	12,674,687.94-
18 Jun	CHQ SVC CHARGE-CLRG		1.50		12,674,689.44-
	202606180235100231010108904904				
18 Jun	CLEARING CHQ	0000003835	192.90		12,674,882.34-
	202606180235100231010108904904				
18 Jun	CLEARING CHQ	0000003829	1,000.00		12,675,882.34-
	202606180218100281011008527273				
18 Jun	CLEARING CHQ	0000003839	1,516.05		12,677,398.39-
	202606180235100231010108904903				
19 Jun	DUITNOW QR POS CR RHBQR041614 WONG SI YIN 957994 QR REF NO: 68562427	0000002139		1,000.00	12,676,398.39-
19 Jun	CHQ SVC CHARGE-CLRG		1.50		12,676,399.89-
	202606190218101031991501748379				

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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
19 Jun	CLEARING CHQ 202606190218101031991501748379	0000003831	50.00		12,676,449.89-
19 Jun	CLEARING CHQ 202606190218101491991809076632	0000003619	190.80		12,676,640.69-
19 Jun	CLEARING CHQ 202606190218101031991501768422	0000003773	1,293.80		12,677,934.49-
22 Jun	CHQ SVC CHARGE-CLRG 202606220208100301016590310002		1.50		12,677,935.99-
22 Jun	CLEARING CHQ 202606220208100301016590310002	0000003830	1,000.00		12,678,935.99-
22 Jun	CLEARING CHQ 202606220227101981012975530002	0000003613	1,125.00		12,680,060.99-
22 Jun	CLEARING CHQ 202606220233100541016820460407	0000003842	6,848.66		12,686,909.65-
23 Jun	CHQ SVC CHARGE-CLRG 202606230227101981012975560081		1.50		12,686,911.15-
23 Jun	CLEARING CHQ 202606230227101981012975560081	0000003844	634.00		12,687,545.15-
23 Jun	CLEARING CHQ 202606230227101981012975560080	0000003843	26,622.00		12,714,167.15-
23 Jun	CLEARING CHQ 202606230218101031991501858535	0000003847	40,000.00		12,754,167.15-
24 Jun	REMITTANCE CHARGES 641950776190 NIUM SDN BHD PAYMENT FINANCIAL SE	0000000235	5.00		12,754,172.15-
24 Jun	RENTAS DEBIT 641950776190 NIUM SDN BHD PAYMENT FINANCIAL SE	0000000235	40,543.58		12,794,715.73-
24 Jun	CHQ SVC CHARGE-CLRG 202606230233100541016820500535		0.50		12,794,716.23-
24 Jun	CLEARING CHQ 202606230233100541016820500535	0000003845	3,200.00		12,797,916.23-
25 Jun	CHQ SVC CHARGE-CLRG 202606250218101031991501958685		4.50		12,797,920.73-
25 Jun	CLEARING CHQ 202606250227101981012975620029	0000003879	135.00		12,798,055.73-
25 Jun	CLEARING CHQ 202606250218101031991501958685	0000003877	200.00		12,798,255.73-
25 Jun	CLEARING CHQ 202606250218101031991501948645	0000003846	389.48		12,798,645.21-
25 Jun	CLEARING CHQ 202606250351100521016820520677	0000003848	400.00		12,799,045.21-
25 Jun	CLEARING CHQ 202606250218101031991501958682	0000003873	900.00		12,799,945.21-
25 Jun	CLEARING CHQ 202606250218101031991501958672	0000003874	2,766.59		12,802,711.80-
25 Jun	CLEARING CHQ 202606250224100321013428881269	0000003882	3,416.43		12,806,128.23-

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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
25 Jun	CLEARING CHQ 202606250218101031991501958673	0000003880	31,300.00		12,837,428.23-
25 Jun	CLEARING CHQ 202606250218101031991501948632	0000003884	174,103.57		13,011,531.80-
26 Jun	CHEQUE STAMP	0000004255	100.00		13,011,631.80-
26 Jun	CHQ SVC CHARGE-CLRG 202606260218100281991008837921		3.00		13,011,634.80-
26 Jun	CLEARING CHQ 202606260218100281991008837921	0000003899	43.00		13,011,677.80-
26 Jun	CLEARING CHQ 202606260218100281991008837919	0000003876	100.00		13,011,777.80-
26 Jun	CLEARING CHQ 202606260218100281991008837917	0000003886	200.00		13,011,977.80-
26 Jun	CLEARING CHQ 202606260218100281991008837922	0000003887	200.00		13,012,177.80-
26 Jun	CLEARING CHQ 202606260218100281991008837918	0000003897	1,295.15		13,013,472.95-
26 Jun	CLEARING CHQ 202606260218100281991008837920	0000003898	1,536.01		13,015,008.96-
27 Jun	RPP INWARD INST TRF CR LIEW KANG KAI A30-05@7/12	0000005586		3,000.00	13,012,008.96-
28 Jun	RPP INWARD INST TRF CR AMBER TAN ROU YI B-08-03	0000009484		1,000.00	13,011,008.96-
28 Jun	RPP INWARD INST TRF CR MOHD NADZRI IZHARUDDIN B Hse Booking Deposit	0000005109		1,000.00	13,010,008.96-
29 Jun	REMITTANCE CHARGES	0000000271	6.35		13,010,015.31-
29 Jun	DRAFT PURCHASED	0000000271	7,465.00		13,017,480.31-
29 Jun	SERVICE TAX BL FEE & ST FEE JLK229001	0000000213	8.00		13,017,488.31-
29 Jun	FEE CHARGE BL FEE & ST FEE JLK229001	0000000213	100.00		13,017,588.31-
29 Jun	CHQ SVC CHARGE-CLRG 202606270233100541016490580470		6.00		13,017,594.31-
29 Jun	CLEARING CHQ 202606270233100541016490580470	0000003892	35.00		13,017,629.31-
29 Jun	CLEARING CHQ 202606290218101031991502098881	0000003891	60.00		13,017,689.31-
29 Jun	CLEARING CHQ 202606270233100541016490580471	0000003875	100.00		13,017,789.31-
29 Jun	CLEARING CHQ 202606270233100541016490580472	0000003888	150.00		13,017,939.31-
29 Jun	CLEARING CHQ 202606290218101031991502098875	0000003907	151.50		13,018,090.81-
29 Jun	CLEARING CHQ	0000003908	300.00		13,018,390.81-

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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
	202606290212100391014606054503				
29 Jun	CLEARING CHQ	0000003895	385.16		13,018,775.97-
	202606260233100541016490580420				
29 Jun	CLEARING CHQ	0000003905	742.00		13,019,517.97-
	202606290224100321013428941495				
29 Jun	CLEARING CHQ	0000003896	821.68		13,020,339.65-
	202606270233100541016490580473				
29 Jun	CLEARING CHQ	0000003894	939.83		13,021,279.48-
	202606260233100541016490580419				
29 Jun	CLEARING CHQ	0000003893	1,300.87		13,022,580.35-
	202606290227101981013106060007				
29 Jun	CLEARING CHQ	0000003906	11,250.00		13,033,830.35-
	202606290208100301018245214460				
30 Jun	CHQ SVC CHARGE-CLRG		2.00		13,033,832.35-
	202606300227101071011372000050				
30 Jun	CLEARING CHQ	0000003900	60.00		13,033,892.35-
	202606300218101031991502148950				
30 Jun	CLEARING CHQ	0000003768	3,618.00		13,037,510.35-
	202606300227101071011372000050				
30 Jun	CLEARING CHQ	0000003765	4,860.00		13,042,370.35-
	202606300227101071011372000049				
30 Jun	CLEARING CHQ	0000003909	11,013.67		13,053,384.02-
	202606300222100181013920101041				
30 Jun	COMMITMENT FEE CHARGED		3,025.50		13,056,409.52-
30 Jun	INTEREST CHARGE		76,665.52		13,133,075.04-
30 Jun	C/F BALANCE				13,133,075.04-
Total Count			170	14	
(RM)			1,843,374.61	19,926.00	

STATEMENT PERIOD RATE - OVERDRAFT / KADAR TEMPOH PENYATA - OVERDRAFT

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