



(015-006422)

019

PY JR DEVELOPMENT SDN BHD
1-A
JLN HILIRAN
20300 KUALA TERENGGANU TE

TEMPOH PENYATA
STATEMENT PERIOD
Feb 01, 2016 to Feb 29, 2016

MUKA SURAT PENYATA
STATEMENT PAGE
1 of 2

****Statement Message****

RHB SME E-RETAIL SOLUTION, AN ALL-IN-ONE HASSLE FREE SOLUTION FOR YOUR RETAIL BUSINESS WITH OPTION OF EPOS, BUSINESS CREDIT CARD, MERCHANT CARD TERMINAL AND INSURANCE. VISIT ANY RHB BRANCH TODAY OR PLEASE CALL OUR TOLL FREE NUMBER AT 1-300-888-742.

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FROM 15 FEBRUARY 2016 TILL 30 APRIL 2016, ENJOY FIXED DEPOSIT RATES AT 4.30% ON 6 MONTHS AND 4.05% ON 3 MONTHS, FD SME CAMPAIGN. FOR MORE INFO, PLEASE CONTACT YOUR RELATIONSHIP / DEPOSIT MANAGER OR VISIT ANY RHB BANK BRANCH. T&C APPLY.

NEVER CLICK ON A LINK IN AN EMAIL MESSAGE. ALWAYS GO TO THE BANK WEBSITE BY TYPING THE URL (WWW.RHBGROUP.COM) DIRECTLY INTO THE ADDRESS BAR IN YOUR WEB BROWSER. KINDLY CONTACT OUR CALL CENTER AT 1300-888-028 (LOCAL) AND 03-92078383 (INTERNATIONAL) SHOULD YOU REQUIRE FURTHER CLARIFICATION.

ORDINARY CURRENT ACCOUNT PY JR DEVELOPMENT SDN BHD
21301000118681 (Current)

Deposit Account Summary

Beginning Balance as of Feb 01, 2016	523.98
3 Deposits (Plus)	70,504.93
26 Withdrawals (Minus)	66,053.98
Ending Balance as of Feb 29, 2016	4,974.93

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Feb 03	213	1,666.00	Feb 07	231	5,000.00
Feb 03	227 *	21,979.60	Feb 16	232	2,040.00
Feb 02	228	18,000.00	Feb 22	233	145.10
Feb 02	229	10,000.00	Feb 17	234	158.35
Feb 02	230	5,583.63	Feb 22	235	1,476.00

* Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jan 31	B/F BALANCE				523.98
Feb 02	CREDIT TRANSFER FUND TRANSFER	203		61,070.20	61,594.18
Feb 02	GST - DR	228	.03		61,594.15
Feb 02	CHQ SVC CHARGE-OTC	228	.50		61,593.65
Feb 02	CASH CHEQUE	228	18,000.00		43,593.65
Feb 02	GST - DR	229	.03		43,593.62
Feb 02	CHQ SVC CHARGE-OTC	229	.50		43,593.12
Feb 02	CASH CHEQUE	229	10,000.00		33,593.12
Feb 02	GST - DR	230	.03		33,593.09
Feb 02	CHQ SVC CHARGE-OTC	230	.50		33,592.59
Feb 02	CASH CHEQUE	230	5,583.63		28,008.96
Feb 03	GST DR - POST		.06		28,008.90
Feb 03	CHQ SVC CHARGE-CLRG		1.00		28,007.90
Feb 03	CLEARING CHQ	213	1,666.00		26,341.90
Feb 03	CLEARING CHQ	227	21,979.60		4,362.30
Feb 07	TRANSFER FROM CA	38		5,583.63	9,945.93



TEMPOH PENYATA
 STATEMENT PERIOD
 Feb 01, 2016 to Feb 29, 2016

MUKA SURAT PENYATA
 STATEMENT PAGE
 2 of 2

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	PY JR DEVELOPMENT SD HDA ACCOUNT				
Feb 07	GST - DR	231	.03		9,945.90
Feb 07	CHQ SVC CHARGE-OTC	231	.50		9,945.40
Feb 07	CASH CHEQUE	231	5,000.00		4,945.40
Feb 16	GST DR - POST 201602160340130171010000120072		.03		4,945.37
Feb 16	CHQ SVC CHARGE-CLRG 201602160340130171010000120072		.50		4,944.87
Feb 16	CLEARING CHQ 201602160340130171010000120072	232	2,040.00		2,904.87
Feb 17	GST DR - POST 201602170235142361011803476450		.03		2,904.84
Feb 17	CHQ SVC CHARGE-CLRG 201602170235142361011803476450		.50		2,904.34
Feb 17	CLEARING CHQ 201602170235142361011803476450	234	158.35		2,745.99
Feb 22	GST DR - POST 201602210227130141011704740035		.06		2,745.93
Feb 22	CHQ SVC CHARGE-CLRG 201602210227130141011704740035		1.00		2,744.93
Feb 22	CLEARING CHQ 201602210227130141011704740035	233	145.10		2,599.83
Feb 22	CLEARING CHQ 201602220347140241010151010029	235	1,476.00		1,123.83
Feb 29	CREDIT TRANSFER FUND TRANSFER HDA	204		3,851.10	4,974.93



(015 - 006595)

019

PY JR DEVELOPMENT SDN BHD
1-A
JLN HILIRAN
20300 KUALA TERENGGANU TE

TEMPOH PENYATA
STATEMENT PERIOD
Mar 01, 2016 to Mar 31, 2016

MUKA SURAT PENYATA
STATEMENT PAGE
1 of 2

****Statement Message****

RHB SME E-RETAIL SOLUTION, AN ALL-IN-ONE HASSLE FREE SOLUTION FOR YOUR RETAIL BUSINESS WITH OPTION OF EPOS, BUSINESS CREDIT CARD, MERCHANT CARD TERMINAL AND INSURANCE. VISIT ANY RHB BRANCH TODAY OR PLEASE CALL OUR TOLL FREE NUMBER AT 1-300-888-742.

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ORDINARY CURRENT ACCOUNT PY JR DEVELOPMENT SDN BHD

21301000118681 (Current)

Deposit Account Summary

Beginning Balance as of Mar 01, 2016	4,974.93
2 Deposits (Plus)	32,000.00
18 Withdrawals (Minus)	35,825.93
Ending Balance as of Mar 31, 2016	1,149.00

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Mar 14	215	1,876.00	Mar 08	240	158.35
Mar 10	236 *	30,000.00	Mar 23	243 *	138.40
Mar 07	239 *	1,666.00	Mar 16	244	1,984.00

* Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/serial No	Debit	Credit	Balance
Feb 29	B/F BALANCE				4,974.93
Mar 07	GST DR - POST		.03		4,974.90
	201603060351130171016516755259				
Mar 07	CHQ SVC CHARGE-CLRG		.50		4,974.40
	201603060351130171016516755259				
Mar 07	CLEARING CHQ	239	1,666.00		3,308.40
	201603060351130171016516755259				
Mar 08	GST DR - POST		.03		3,308.37
	201603080235142361011501633784				
Mar 08	CHQ SVC CHARGE-CLRG		.50		3,307.87
	201603080235142361011501633784				
Mar 08	CLEARING CHQ	240	158.35		3,149.52
	201603080235142361011501633784				
Mar 09	CREDIT TRANSFER	84		30,000.00	33,149.52
	FUND TRANSFER				
Mar 10	GST - DR	236	.03		33,149.49
Mar 10	CHQ SVC CHARGE-OTC	236	.50		33,148.99
Mar 10	CASH CHEQUE	236	30,000.00		3,148.99
Mar 14	GST DR - POST		.03		3,148.96
	201603140347140241010151010036				
Mar 14	CHQ SVC CHARGE-CLRG		.50		3,148.46
	201603140347140241010151010036				

TEMPOH PENYATA
 STATEMENT PERIOD
 Mar 01, 2016 to Mar 31, 2016

MUKA SURAT PENYATA
 STATEMENT PAGE
 2 of 2

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Mar 14	CLEARING CHQ 201603140347140241010151010036	215	1,876.00		1,272.46
Mar 16	GST DR - POST 201603160340130171010000090027		.03		1,272.43
Mar 16	CHQ SVC CHARGE-CLRG 201603160340130171010000090027		.50		1,271.93
Mar 16	CLEARING CHQ 201603160340130171010000090027	244	1,984.00		712.07-
Mar 16	CDT CASH DEPOSIT 201603230227130141011700300088	33409		2,000.00	1,287.93
Mar 23	GST DR - POST 201603230227130141011700300088		.03		1,287.90
Mar 23	CHQ SVC CHARGE-CLRG 201603230227130141011700300088		.50		1,287.40
Mar 23	CLEARING CHQ 201603230227130141011700300088	243	138.40		1,149.00



(015 - 006370)

019

PY JR DEVELOPMENT SDN BHD
1-A
JLN HILIRAN
20300 KUALA TERENGGANU TE

TEMPOH PENYATA
STATEMENT PERIOD
Apr 01, 2016 to Apr 30, 2016

MUKA SURAT PENYATA
STATEMENT PAGE
1 of 2

****Statement Message****

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FROM 4 APRIL 2016 TILL 30 SEPTEMBER 2016, OPEN A NEW RHB BUSINESS CURRENT ACCOUNT AND EARN INTEREST UP TO 2.50% P.A. FOR MORE INFO, PLEASE CONTACT YOUR RELATIONSHIP / DEPOSIT MANAGER OR VISIT ANY RHB BANK BRANCH. T&C APPLY.

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ORDINARY CURRENT ACCOUNT PY JR DEVELOPMENT SDN BHD
21301000118681 (Current)

Deposit Account Summary

Beginning Balance as of Apr 01, 2016	1,149.00
2 Deposits (Plus)	11,605.10
23 Withdrawals (Minus)	12,293.72
Ending Balance as of Apr 30, 2016	460.38

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Apr 11	216	1,876.00	Apr 19	248	127.20
Apr 17	237 *	808.15	Apr 18	249	1,854.00
Apr 04	245 *	1,666.00	Apr 18	250	1,476.00
Apr 07	246	158.35	Apr 21	252 *	1,593.25
Apr 18	247	2,730.00			

* Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Mar 31	B/F BALANCE				1,149.00
Apr 03	CREDIT TRANSFER	179		4,105.10	5,254.10
Apr 04	FUND TRANSFER				
Apr 04	GST DR - POST		.03		5,254.07
Apr 04	201604040351130171016627571752				
Apr 04	CHQ SVC CHARGE-CLRG		.50		5,253.57
Apr 04	201604040351130171016627571752				
Apr 04	CLEARING CHQ	245	1,666.00		3,587.57
Apr 07	201604040351130171016627571752				
Apr 07	GST DR - POST		.03		3,587.54
Apr 07	201604070235142361012004642053				
Apr 07	CHQ SVC CHARGE-CLRG		.50		3,587.04
Apr 07	201604070235142361012004642053				
Apr 07	CLEARING CHQ	246	158.35		3,428.69
Apr 11	201604070235142361012004642053				
Apr 11	GST DR - POST		.03		3,428.66
Apr 11	201604110347140241010151020004				
Apr 11	CHQ SVC CHARGE-CLRG		.50		3,428.16
Apr 11	201604110347140241010151020004				
Apr 11	CLEARING CHQ	216	1,876.00		1,552.16



TEMPOH PENYATA
 STATEMENT PERIOD
 Apr 01, 2016 to Apr 30, 2016

MUKA SURAT PENYATA
 STATEMENT PAGE
 2 of 2

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	201604110347140241010151020004				
Apr 17	CASH DEPOSIT	125		7,500.00	9,052.16
Apr 17	GST - DR	237	.03		9,052.13
Apr 17	CHQ SVC CHARGE-OTC	237	.50		9,051.63
Apr 17	CASH CHEQUE	237	808.15		8,243.48
Apr 18	GST DR - POST		.09		8,243.39
	201604180347140241010152020005				
Apr 18	CHQ SVC CHARGE-CLRG		1.50		8,241.89
	201604180347140241010152020005				
Apr 18	CLEARING CHQ	247	2,730.00		5,511.89
	201604180227130141011704800034				
Apr 18	CLEARING CHQ	249	1,854.00		3,657.89
	201604180340130171010000170041				
Apr 18	CLEARING CHQ	250	1,476.00		2,181.89
	201604180347140241010152020005				
Apr 19	GST DR - POST		.03		2,181.86
	201604190227130141011704980013				
Apr 19	CHQ SVC CHARGE-CLRG		.50		2,181.36
	201604190227130141011704980013				
Apr 19	CLEARING CHQ	248	127.20		2,054.16
	201604190227130141011704980013				
Apr 21	GST - DR	252	.03		2,054.13
Apr 21	CHQ SVC CHARGE-OTC	252	.50		2,053.63
Apr 21	CASH CHEQUE	252	1,593.25		460.38



(015 - 006345)

019

PY JR DEVELOPMENT SDN BHD

1-A

JLN HILIRAN

20300

KUALA TERENGGANU TE

TEMPOH PENYATA
STATEMENT PERIOD
 May 01, 2016 to May 31, 2016

MUKA SURAT PENYATA
STATEMENT PAGE
 1 of 2

****Statement Message****

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ORDINARY CURRENT ACCOUNT PY JR DEVELOPMENT SDN BHD
21301000118681 (Current)

Deposit Account Summary

Beginning Balance as of May 01, 2016		460.38
4 Deposits (Plus)		10,300.00
21 Withdrawals (Minus)		10,268.29
Service Charge (Minus)		5.00
Ending Balance as of May 31, 2016		486.79

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
May 25	214	1,302.30	May 16	254 *	1,666.00
May 11	217 *	1,876.00	May 25	255	1,476.00
May 25	241 *	1,476.00	May 25	256	2,051.00
May 11	251 *	158.35	May 26	257	147.40

* Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Apr 30	B/F BALANCE				460.38
May 11	GST DR - POST		.06		460.32
May 11	201605110235142361012004198896				
May 11	CHQ SVC CHARGE-CLRG		1.00		459.32
May 11	201605110235142361012004198896				
May 11	CLEARING CHQ	217	1,876.00		1,416.68-
May 11	201605110347140241010151020010				
May 11	CLEARING CHQ	251	158.35		1,575.03-
May 11	201605110235142361012004198896				
May 12	GST DR - POST	217	3.00		1,578.03-
May 12	RECLEARING CHARGES	217	50.00		1,628.03-
May 12	SPICK-WEB RECLEARING CHARGES				
May 12	CDT CASH DEPOSIT	42198		2,000.00	371.97
May 16	GST DR - POST		.03		371.94
May 16	201605120351130171016628634669				
May 16	CHQ SVC CHARGE-CLRG		.50		371.44
May 16	201605120351130171016628634669				
May 16	CLEARING CHQ	254	1,666.00		1,294.56-
May 16	201605120351130171016628634669				
May 17	GST DR - POST	254	3.00		1,297.56-

TEMPOH PENYATA
 STATEMENT PERIOD
 May 01, 2016 to May 31, 2016

MUKA SURAT PENYATA
 STATEMENT PAGE
 2 of 2

Date	Description	Cheque/Serial No	Debit	Credit	Balance
May 17	RECLEARING CHARGES SPICK-WEB RECLEARING CHARGES	254	50.00		1,347.56-
May 17	REFLEX-FUNDS TFR CR KREATIF SEMANGAT SDN KSSB	3204		1,000.00	347.56-
May 17	IBK FUND TRF CR IBK WANG SHU HUA Fund Transfer	4581		300.00	47.56-
May 24	REFLEX-FUNDS TFR CR KREATIF SEMANGAT SDN PYJR DEVELOPMENT	5121		7,000.00	6,952.44
May 25	GST DR - POST 201605250344130191011000100411		.12		6,952.32
May 25	CHQ SVC CHARGE-CLRG 201605250344130191011000100411		2.00		6,950.32
May 25	CLEARING CHQ 201605250344130191011000100411	214	1,302.30		5,648.02
May 25	CLEARING CHQ 201605250347140241010151020021	241	1,476.00		4,172.02
May 25	CLEARING CHQ 201605250347140241010151020022	255	1,476.00		2,696.02
May 25	CLEARING CHQ 201605250340130171010000080031	256	2,051.00		645.02
May 26	GST DR - POST 201605260227130141011834800006		.03		644.99
May 26	CHQ SVC CHARGE-CLRG 201605260227130141011834800006		.50		644.49
May 26	CLEARING CHQ 201605260227130141011834800006	257	147.40		497.09
May 31	INTEREST CHRG	32	5.00		492.09
May 31	SERVICE CHARGE	33	5.00		487.09
May 31	SERVICE CHARGE	34	.30		486.79



(015 - 006323)

019

PY JR DEVELOPMENT SDN BHD
1-A
JLN HILIRAN
20300 KUALA TERENGGANU TE

TEMPOH PENYATA
STATEMENT PERIOD
Jun 01, 2016 to Jun 30, 2016

MUKA SURAT PENYATA
STATEMENT PAGE
1 of 2

****Statement Message****

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THE BANK WILL SOON NOTIFY YOU VIA SMS TO CONDUCT THE ACCOUNT BRANCH TO MAKE CHEQUE CONFIRMATION AND/OR ANY ACTION REQUIRED TO PROCESS THE INWARD CLEARING CHEQUE DEBITS. PLEASE ENSURE THERE IS SUFFICIENT FUNDS IN YOUR CURRENT ACCOUNT AT ALL TIMES TO PROCESS CHEQUE PAYMENTS/WITHDRAWALS. PLEASE UPDATE YOUR LATEST AUTHORISED SIGNATORIES & MOBILE PHONR NUMBER BY PROVIDING THE ENCLOSED "SAMPLE OF AUTHORIZATION LETTER" AT YOUR ACCOUNT BRANHC.

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ORDINARY CURRENT ACCOUNT PY JR DEVELOPMENT SDN BHD
21301000118681 (Current)

Deposit Account Summary

Beginning Balance as of Jun 01, 2016		486.79
3 Deposits (Plus)		5,000.00
8 Withdrawals (Minus)		5,178.47
Service Charge (Minus)		5.00
Ending Balance as of Jun 30, 2016		303.02

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jun 13	218	1,876.00	Jun 13	259	1,666.00
Jun 13	258 *	158.35	Jun 29	262 *	1,476.00

* Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
May 31	B/F BALANCE				486.79
Jun 09	REFLEX-FUNDS TFR CR KREATIF SEMANGAT SDN PYJR DEVELOPMENT	115		1,500.00	1,986.79
Jun 13	GST DR - POST		.09		1,986.70
Jun 13	CHQ SVC CHARGE-CLRG		1.50		1,985.20
Jun 13	CLEARING CHQ	218	1,876.00		109.20
Jun 13	CLEARING CHQ	258	158.35		49.15-
Jun 13	CLEARING CHQ	259	1,666.00		1,715.15-
Jun 13	CDT CASH DEPOSIT	47224		2,000.00	284.85
Jun 29	GST DR - POST		.03		284.82
Jun 29	CHQ SVC CHARGE-CLRG		.50		284.32
Jun 29	CASH DEPOSIT	91		1,500.00	1,784.32
Jun 29	CLEARING CHQ	262	1,476.00		308.32



TEMPOH PENYATA
STATEMENT PERIOD
Jun 01, 2016 to Jun 30, 2016

MUKA SURAT PENYATA
STATEMENT PAGE
2 of 2

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 30	SERVICE CHARGE	15	5.00		303.32
Jun 30	SERVICE CHARGE	16	.30		303.02



(015-006156)

019

PY JR DEVELOPMENT SDN BHD

1-A

JLN HILIRAN

20300

KUALA TERENGGANU TE

TEMPOH PENYATA
 STATEMENT PERIOD
 Jul 01, 2016 to Jul 31, 2016

MUKA SURAT PENYATA
 STATEMENT PAGE
 1 of 2

****Statement Message****

RHB SME E-RETAIL SOLUTION, AN ALL-IN-ONE HASSLE FREE SOLUTION FOR YOUR RETAIL BUSINESS WITH OPTION OF EPOS, BUSINESS CREDIT CARD, MERCHANT CARD TERMINAL AND INSURANCE. VISIT ANY RHB BRANCH TODAY OR PLEASE CALL OUR CUSTOMER CALL CENTRE 03-9206 8118.

THE BANK WILL SOON NOTIFY YOU VIA SMS TO CONTACT THE ACCOUNT BRANCH TO MAKE CHEQUE CONFIRMATION AND/OR ANY ACTION REQUIRED TO PROCESS THE INWARD CLEARING CHEQUE DEBITS. PLEASE ENSURE THERE IS SUFFICIENT FUNDS IN YOUR CURRENT ACCOUNT AT ALL TIMES TO PROCESS CHEQUE PAYMENTS/WITHDRAWALS. PLEASE UPDATE YOUR LATEST AUTHORISED SIGNATORIES & MOBILE PHONR NUMBER BY PROVIDING THE ENCLOSED "SAMPLE OF AUTHORIZATION LETTER" AT YOUR ACCOUNT BRANCH.

FROM 4 APRIL 2016 TILL 30 SEPTEMBER 2016, OPEN A NEW RHB BUSINESS CURRENT ACCOUNT AND EARN INTEREST UP TO 2.5% P.A/ FOR MORE INFO, PLEASE CONTACT YOUR RELATIONSHIP/ DEPOSIT MANAGER OR VISIT ANY RHB BRANCH. T&C APPLY. PLEASE DO NOT RESPOND TO ANY REQUEST TO UPDATE YOUR INFORMATION FROM SUSPICIOUS EMAIL OR ANY POP-UP MESSAGE EVEN AFTER YOU HAVE LOGGED INTO RHB REFLEX ONLINE CASH MANAGEMENT SYSTEM. KINDLY CONTACT OUR CALL CENTER AT 03-920068118(LOCAL) AND +603-92078383 (INTERNATIONAL) SHOULD YOUR REQUIRE FURTHER CLARIFICATION.

ORDINARY CURRENT ACCOUNT PY JR DEVELOPMENT SDN BHD
21301000118681 (Current)

Deposit Account Summary

Beginning Balance as of Jul 01, 2016		303.02
3 Deposits	(Plus)	6,800.00
13 Withdrawals	(Minus)	6,824.47
Service Charge	(Minus)	5.00
Ending Balance as of Jul 31, 2016		273.25

Cheque Debits By Cheque Numbers

Date	Serial Nbr	Amount	Date	Serial Nbr	Amount
Jul 12	219	1,876.00	Jul 20	264	1,158.35
Jul 18	263 *	1,666.00	Jul 18	266 *	2,064.00

* Indicates break in cheque sequence

Account Activity

Date	Description	Cheque/Serial No	Debit	Credit	Balance
Jun 30	B/F BALANCE				303.02
Jul 12	GST DR - POST		.03		302.99
Jul 12	201607120347140241010151010011				
Jul 12	CHQ SVC CHARGE-CLRG		.50		302.49
Jul 12	201607120347140241010151010011				
Jul 12	CLEARING CHQ	219	1,876.00		1,573.51-
Jul 12	201607120347140241010151010011				
Jul 13	GST DR - POST	219	3.00		1,576.51-
Jul 13	RECLEARING CHARGES	219	50.00		1,626.51-
Jul 13	SPICK-WEB RECLEARING CHARGES				
Jul 13	REFLEX-FUNDS TFR CR	8979		2,000.00	373.49
Jul 13	KREATIF SEMANGAT SDN				
Jul 13	PYJR DEVELOPMENT				
Jul 15	CDT CASH DEPOSIT	1406		4,400.00	4,773.49
Jul 15	CDT CASH DEPOSIT	1407		400.00	5,173.49
Jul 18	GST DR - POST		.06		5,173.43
Jul 18	201607140351130171016510302944				
Jul 18	CHQ SVC CHARGE-CLRG		1.00		5,172.43
Jul 18	201607140351130171016510302944				
Jul 18	CLEARING CHQ	263	1,666.00		3,506.43
Jul 18	201607140351130171016510302944				
Jul 18	CLEARING CHQ	266	2,064.00		1,442.43

TEMPOH PENYATA
 STATEMENT PERIOD
 Jul 01, 2016 to Jul 31, 2016

MUKA SURAT PENYATA
 STATEMENT PAGE
 2 of 2

Date	Description	Cheque/Serial No	Debit	Credit	Balance
	201607180340130171010000070040				
Jul 20	GST DR - POST		.03		1,442.40
	201607200235142361011202785064				
Jul 20	CHQ SVC CHARGE-CLRG		.50		1,441.90
	201607200235142361011202785064				
Jul 20	CLEARING CHQ	264	1,158.35		283.55
	201607200235142361011202785064				
Jul 31	INTEREST CHRG	21	5.00		278.55
Jul 31	SERVICE CHARGE	22	5.00		273.55
Jul 31	SERVICE CHARGE	23	.30		273.25