

**CURRENT ACCOUNT STATEMENT**

 ELIGIBLE FOR PROTECTION BY PIDM  
 LAYAK DILINDUNGI OLEH PIDM

MEL


 RAMEDICARE SDN BHD  
 1B-39-2 BACHANG MALL  
 JLN KESIDANG 3/11, BACHANG  
 75200 MALACCA

 Page No / No Mukasurat : 1 of 4  
 Date / Tarikh : 31-03-2019  
 A/C No / No Akaun : 02600063366 MYR  
 Statement Period /  
 Tempoh Penyataan : 01/03/19 - 31/03/19  
 Branch / Cawangan : MELAKA BRANCH  
 Tel No / No Tel : 06-2842309

Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
04-03-2019	Balance from previous statement			810.03
04-03-2019	ATM Interbank Funds Trf to CA From Anna Inv 2217 LEONG MAI MAI Inv 2217	305.65		
04-03-2019	ATM Interbank Funds Trf to CA MY43385 INVOICE 2216 LI TIT CHING INVOICE 2216	418.45		1,534.13
05-03-2019	Cr Adv-Interbank GIRO at KLM SDPJ2AQ65SDTU Interbank GIRO PAYPAL PTE LTD	5,951.50		7,485.63
06-03-2019	ATM Interbank Funds Trf to CA Sandra Vandort INSTANT TRANSFER ANTOINETTE SANDRA VANDORT INSTANT TRANSFER	383.75		7,869.38
07-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-03-2019	Connect BIZ IBG Dealer Comm-1&2/2019 Quah Yu Qin IBGCMSRHB07032019652187		30.93	
07-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-03-2019	Connect BIZ IBG Dealer Comm-1&2/2019 Fong Fui Peng IBGCMSOCBC07032019652215		22.97	
07-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-03-2019	Connect BIZ IBG Dealer Comm-Feb 2019 Goh Lee Pei IBGCMSMBB07032019652341		77.41	
07-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-03-2019	Connect BIZ IBG Dealer Comm-Feb 2019 Goh Lily IBGCMS PBB07032019652387		77.41	
07-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-03-2019	Connect BIZ IBG Dealer Comm-Feb 2019 Li Tit Ching IBGCMS PBB07032019652413		245.46	
07-03-2019	Connect BIZ Fund Transfer Dealer Comm-1&2/2019 RASON ENTERPRISE		492.68	
07-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-03-2019	Connect BIZ IBG Dealer Comm-1&2/2019 Tab Ah Nya IBGCMS PBB07032019652501		64.10	

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07-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
07-03-2019	Connect BIZ IBG Dealer Comm-Feb 2019 Vivien Chia Kwee Lyn IBGCMSRHB07032019652535		25.95	
07-03-2019	Connect BIZ SOCSO Payment E2300021277X 022019 BIZSS308082		88.80	
07-03-2019	Connect BIZ EPF Payment 016183270 0319 KWSP		2,190.00	
07-03-2019	Connect BIZ Bill Payment E 91052472060 0219 LEMBAGA HASIL DALAM NEGERI (LHDN3 SEM)		297.15	
07-03-2019	FPX B2B1 E2300021277X201902E0 PERTUBUHAN KESELAMATAN SOSIAL- 1903071325050291		15.80	4,240.02
08-03-2019	Connect BIZ Bill Payment Lembaga Hasil Dalam Negeri		1,600.00	
08-03-2019	Fund Trf fr CA to CA-Internet Feb Bills Feb Bills DEANNA LEE AITKEN	10,000.00		12,640.02
11-03-2019	Fund Trf fr CA to CA-Internet Joselyn PJ Herbal Balm YAP BEAU CHUAN	457.90		13,097.92
12-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
12-03-2019	Connect BIZ IBG Rental-Mar 2019 Chan Lian Huat IBGCMSMBB12032019716823		1,000.00	
12-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
12-03-2019	Connect BIZ IBG Rental-Mar 2019 Lee Kim Hua IBGCMSMBB12032019716887		500.00	
12-03-2019	Cr Adv-Interbank GIRO at KLM pvcimb1903003 ramedicare NUOVO COMMERCE SDN. BHD.	323.40		11,921.12
14-03-2019	Instant Transfer at KLM goh lee san order Instant Transfer GOH LILY 20190314SCBLMYKX0100RB00458623	59.88		11,981.00
17-03-2019	ATM Interbank Funds Trf to CA 170319 FOR METTA OOI LEY CHU	161.80		12,142.80

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
19-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
19-03-2019	Connect BIZ IBG INV33426,34529,34982 DHL Express (Malaysi IBGCMSSCB19032019804053		3,044.39	
19-03-2019	Fund Trf fr CA to CA-Internet bills0319 bills0319 DEANNA LEE AITKEN	10,000.00		19,098.31
21-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-03-2019	Connect BIZ IBG 68 Installment-A13 Store room Yong Wee Lim IBGCMSPBB21032019840596		639.00	
21-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
21-03-2019	Connect BIZ IBG 45 car installment MCR5683 Yong Wee Lim IBGCMRHB21032019840644		750.00	
21-03-2019	JomPAY Bill Payment D219876330207 63L2GP1G21903211609Y TM TELEPHONE & MULTIME BIZBP922828		35.90	
21-03-2019	JomPAY Bill Payment 1039408123 63L6BDNI21903211610Y TM UNIFI BIZBP922834		189.75	
21-03-2019	JomPAY Bill Payment 00129217 63LNADJP21903211611N CITY-LINK EXPRESS MELA BIZBP922840		85.05	
21-03-2019	JomPAY Bill Payment 000315900 63LD9GE021903211612Y TNT EXPRESS WORLDWIDE BIZBP922843		300.59	17,097.82
22-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
22-03-2019	Connect BIZ IBG RamedicareAppFee RamedicareAppFee IPAY88 (M) SDN BHD IBGCMSSCB22032019849484		988.00	16,109.72
26-03-2019	ATM Interbank Funds Trf to CA Phone JACQUELINE LISE MENA	48.00		
26-03-2019	Cr Adv-Interbank GIRO at KLM HONEY PRIVATE TRANSACTION SUDHA KUMARI A/P HEMRAJ S	323.75		16,481.47

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Date Tarikh	Transaction Description Deskripsi Transaksi	Deposit Simpanan	Withdrawal Pengeluaran	Balance Baki
29-03-2019	Connect BIZ Fund Transfer Salary-March 2019 DEANNA LEE AITKEN		4,333.30	
29-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
29-03-2019	Connect BIZ IBG Salary-March 2019 Jaime Lynn Menard IBGCMSUOB29032019958255		4,333.30	
29-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
29-03-2019	Connect BIZ IBG Salary-March 2019 Yong Wee Lim IBGCMSMBB29032019958331		3,913.60	
29-03-2019	Serv Charge-IBG/TT/Rentas/Misc		0.10	
29-03-2019	Connect BIZ IBG Petrol,Maxis,Arissto Yong Wee Lim IBGCMSCTI29032019958429		946.91	
29-03-2019	Cr Adv-Interbank GIRO at KLM INV 2243 PRIVATE TRANSACTION YONG WEE LIM	415.25		3,369.31

<b>Total Withdrawals / Jumlah Pengeluaran :</b>	<b>43</b>	<b>26,290.05</b>	<b>Date / Tarikh :</b>	<b>31-03-2019</b>
<b>Total Deposits / Jumlah Simpanan :</b>	<b>13</b>	<b>28,849.33</b>	<b>Closing Balance / Baki Akhir :</b>	<b>3,369.31</b>

Effective 1 Feb 2017, existing and new to HL Connect BIZ e-Inquiry module customers will be subjected to RM30 monthly subscription fee.  
 For SME, UPGRADE now to HL Connect BIZ e-Payment module at NO EXTRA COST! Monthly subscription & 1 token fee waived until further notice.

Berkuatkuasa 1 Feb 2017, pelanggan modul e-Pertanyaan HL Connect BIZ yang baru dan sedia ada akan tertakluk kepada yuran langganan bulanan RM30.  
 Bagi SME, tukar ke modul e-Pembayaran tanpa sebarang kos tambahan! Yuran langganan bulanan & 1 token akan dikecualikan sehingga diberitahu kelak.

The items and balances shown above will be considered correct unless the bank is notified of any discrepancy within fourteen (14) days upon receipt of statement. The bank shall have no liability for any losses, damages, costs or expenses caused by or arising from any error in the statement. For more details on your account transactions, please log on to [www.hlb.com.my](http://www.hlb.com.my) and register with Hong Leong Connect. If you have any inquiries, please call 03 7626 8899. Please notify the Bank of any change in **contact details** by logging on to Hong Leong Connect and click on "Settings", then click on "Update Contact Info" and proceed to update. Or call Hong Leong Contact Centre 03 7626 8899 or drop by any Hong Leong Bank/Hong Leong Islamic Bank branch nationwide.

Item dan baki yang ditunjukkan di atas akan dianggap betul melainkan jika Bank diberitahu tentang apa-apa percanggahan dalam tempoh empat belas (14) hari dari tarikh penerimaan pernyataan. Bank tidak bertanggungjawab bagi apa-apa kerugian, kerosakan, kos atau perbelanjaan yang disebabkan oleh atau berpunca daripada apa-apa kesilapan dalam kenyataan itu. Untuk maklumat lanjut mengenai transaksi akaun anda, sila layari laman [www.hlb.com.my](http://www.hlb.com.my) dan mendaftar dengan Hong Leong Connect. Jika anda mempunyai sebarang pertanyaan, sila hubungi 03 7626 8899. Sila maklumkan Bank tentang sebarang perubahan **butiran hubungan** dengan melayari laman Hong Leong Connect dan klik "Settings", kemudian klik pada "Update Contact Info" dan mengemas kini. Atau hubungi Pusat Hubungan Hong Leong 03 7626 8899 atau singgah di mana-mana cawangan Hong Leong Bank/Hong Leong Islamic Bank di seluruh negara.