

LIVING BATHROOMS SDN BHD 00734
144-F, JALAN ANSON
10400 PULAU PINANG
10400
PULAU PINANG

SEGALA MAKLUMAT DAN BAKI YANG TERCATAT DI DALAM PENYATA AKAUN INI ADALAH DIANGGAP BETUL, KECUALI PIHAK BANK DIMAKLUMKAN MENGENAI SEBARANG PERBEZAAN DALAM TEMPOH 14 HARI DARI TARIKH PENYATA INI. TANDA '-' PADA BAKI MELAMBANGKAN BAKI DEBIT.

UNTUK BAKI YANG JUMLAHNYA MERANGKUMI DEPOSIT CEK-CEK TEMPATAN DAN CAWANGAN SENDIRI, SILA BERI MASA YANG CUKUP UNTUK PENJELASAN CEK-CEK TERSEBUT SEBELUM DI KELUARKAN.

"SILA MAKLUMKAN SECARA BERTULIS KEPADA CAWANGAN ANDA, JIKA ADA SEBARANG PERTUKARAN ALAMAT."

ALL INFORMATION AND BALANCES SHOWN IN THIS STATEMENT ARE DEEMED CORRECT, UNLESS THE BANK IS INFORMED OF ANY DISCREPANCIES WITHIN 14 DAYS OF THE STATEMENT DATE. THE SIGN '-' AGAINST ANY BALANCES DENOTES A DEBIT BALANCE.

FOR BALANCES THAT INCLUDE DEPOSITS OF LOCAL AND HOUSE CHEQUES, PLEASE ALLOW SUFFICIENT TIME FOR THEIR CLEARANCE BEFORE UTILISATION.

"KINDLY ADVISE YOUR BRANCH IN WRITING OF ANY CHANGE IN ADDRESS."

SILA HUBUNGI CAWANGAN ANDA JIKA ADA SEBARANG PERTUKARAN ALAMAT.
KINDLY ADVISE YOUR BRANCH OF ANY CHANGES IN ADDRESS.

NO. AKAUN ACCOUNT NUMBER	TARIKH PENYATA STATEMENT DATE	NOMBOR PENYATA STATEMENT NUMBER	MATAWANG CURRENCY
80-0418588-7 (Eligible for Protection by PIDM)	31/01/15	1 of 3	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	DUTIRAN PEMBAYARAN PAYMENT DETAILS
31/12/14	OPENING BALANCE	----->			739,235.51	
2/01/15	IBG CREDIT	200199290200		2,580.00	741,815.51	DURAVIT BATHTUB
	JEFRI BIN MOHD ZAINI BATH TUB HANA					
2/01/15	HOUSE CHQ DR	000456872	7,500.00		734,315.51	
2/01/15	CHQ PROCESSING FEE		.50		734,315.01	
5/01/15	HSE CHQ DEPOSIT	000051488		11,800.00	746,115.01	
7/01/15	2D LOCAL CHQ	000469839		1,473.40	747,588.41	
7/01/15	2D LOCAL CHQ	000424943		54.00	747,642.41	
7/01/15	HOUSE CHQ DR	000456866	1,500.00		746,142.41	
7/01/15	CLRG CHQ DR	000456873	3,000.00		743,142.41	
7/01/15	CLRG CHQ DR	000456874	228.00		742,914.41	
7/01/15	CHQ PROCESSING FEE		1.00		742,913.41	
7/01/15	CHQ PROCESSING FEE		.50		742,912.91	
8/01/15	2D LOCAL CHQ	000448163		30.00	742,942.91	
8/01/15	2D LOCAL CHQ	000424967		3,648.00	746,590.91	
8/01/15	2D LOCAL CHQ	000469922		139.00	746,729.91	
8/01/15	CLRG CHQ DR	000456692	930.00		745,799.91	
8/01/15	CLRG CHQ DR	000456877	167.50		745,632.41	
8/01/15	CHQ PROCESSING FEE		1.00		745,631.41	
9/01/15	2D LOCAL CHQ	000967187		4,220.00	749,851.41	
9/01/15	2D LOCAL CHQ	000582851		10,000.00	759,851.41	
9/01/15	2D LOCAL CHQ	000327204		34,103.00	793,954.41	
9/01/15	2D LOCAL CHQ	000311015		2,241.00	796,195.41	
9/01/15	2D LOCAL CHQ	000462236		11,950.00	808,145.41	
9/01/15	CLRG CHQ DR	000456868	2,371.50		805,773.91	
9/01/15	CLRG CHQ DR	000456869	2,601.00		803,172.91	
9/01/15	CLRG CHQ DR	000456870	1,800.00		801,372.91	
9/01/15	CHQ PROCESSING FEE		1.50		801,371.41	
12/01/15	CLRG CHQ DR	000456696	9,680.00		791,691.41	
12/01/15	HOUSE CHQ DR	000456697	15,580.00		776,111.41	
BAKI PERMULAAN OPENING BALANCE		PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	

CIMB GROUP HAS ISSUED A PRIVACY NOTICE AT ALL CIMB WEBSITES
PURSUANT TO THE PDPA 2010. PLEASE CALL 1-300-880-900 IF YOU
HAVE ANY QUERIES.

LIVING BATHROOMS SDN BHD
144-F, JALAN ANSON
10400 PULAU PINANG
10400
PULAU PINANG

00734

SILA HUBUNGI CAWANGAN ANDA JIKA ADA SEBARANG PERTUKARAN ALAMAT.
KINDLY ADVISE YOUR BRANCH OF ANY CHANGES IN ADDRESS.

NOMBOR AKAUN ACCOUNT NUMBER	TARIKH PENYATA STATEMENT DATE	NOMBOR PENYATA STATEMENT NUMBER	MATAWANG CURRENCY
80-0418588-7 (Eligible for Protection by PIDM)	31/01/15	2 of 3	MYR

SEGALA MAKLUMAT DAN BAKI YANG TERCATAT DI DALAM PENYATA AKAUN INI ADALAH DIANGGAP BETUL. KECUALI PIHAK BANK DIMAKLUMKAN MENGENAI SEBARANG PERBEZAAN DALAM TEMPOH 14 HARI DARI TARIKH PENYATA INI. TANDA '-' PADA BAKI MELAMBANGKAN BAKI DEBIT.

UNTUK BAKI YANG JUMLAHNYA MERANGKUMI DEPOSIT CEK-CEK TEMPATAN DAN CAWANGAN SENDIRI, SILA BERI MASA YANG CUKUP UNTUK PENJELASAN CEK-CEK TERSEBUT SEBELUM DI KELUARKAN.

"SILA MAKLUMKAN SECARA BERTULIS KEPADA CAWANGAN ANDA, JIKA ADA SEBARANG PERTUKARAN ALAMAT."

ALL INFORMATION AND BALANCES SHOWN IN THIS STATEMENT ARE DEEMED CORRECT, UNLESS THE BANK IS INFORMED OF ANY DISCREPANCIES WITHIN 14 DAYS OF THE STATEMENT DATE. THE SIGN '-' AGAINST ANY BALANCES DENOTES A DEBIT BALANCE.

FOR BALANCES THAT INCLUDE DEPOSITS OF LOCAL AND HOUSE CHEQUES, PLEASE ALLOW SUFFICIENT TIME FOR THEIR CLEARANCE BEFORE UTILISATION.

"KINDLY ADVISE YOUR BRANCH IN WRITING OF ANY CHANGE IN ADDRESS."

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
12/01/15	CHQ PROCESSING FEE		.50		776,110.91	
12/01/15	CHQ PROCESSING FEE		.50		776,110.41	
13/01/15	CLRG CHQ RTN	000456696		9,680.00	785,790.41	
13/01/15	CASH DEPOSIT	011313719842		1,440.00	787,230.41	DEP
13/01/15	2D LOCAL CHQ	000181335		1,040.00	788,270.41	
13/01/15	HOUSE CHQ DR	000456863	304.00		787,966.41	
13/01/15	CHQ PROCESSING FEE		.50		787,965.91	
15/01/15	2D LOCAL CHQ	000620933		24,600.00	812,565.91	
15/01/15	CLRG CHQ DR	000456864	3,851.00		808,714.91	
15/01/15	CLRG CHQ DR	000456865	293.70		808,421.21	
15/01/15	CHQ PROCESSING FEE		1.00		808,420.21	
16/01/15	CLRG CHQ DR	000456878	23.00		808,397.21	
16/01/15	CHQ PROCESSING FEE		.50		808,396.71	
19/01/15	IBG CREDIT LIN HUI YI N/A	200199290200		9,926.00	818,322.71	N/A
19/01/15	CLRG CHQ DR	000456876	3,275.58		815,047.13	
19/01/15	CLRG CHQ DR	000456879	1,239.00		813,808.13	
19/01/15	CHQ PROCESSING FEE		1.00		813,807.13	
20/01/15	2D LOCAL CHQ	000900137		10,000.00	823,807.13	
20/01/15	2D LOCAL CHQ	000892656		9,000.00	832,807.13	
20/01/15	CLRG CHQ DR	000456698	2,052.70		830,754.43	
20/01/15	CHQ PROCESSING FEE		.50		830,753.93	
21/01/15	2D LOCAL CHQ	000377274		2,070.00	832,823.93	
22/01/15	IBG CREDIT A D INTERIOR CONCEPT INV NO 12930	200199290200		8,420.00	841,243.93	A.D.INTERIOR
23/01/15	CLRG CHQ DR	000456700	10,970.02		830,273.91	
23/01/15	CHQ PROCESSING FEE		.50		830,273.41	
26/01/15	2D LOCAL CHQ	000029801		1,450.00	831,723.41	
29/01/15	2D LOCAL CHQ	000705147		8,590.00	840,313.41	
BAKI PERMULAAN OPENING BALANCE		PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	

CIMB GROUP HAS ISSUED A PRIVACY NOTICE AT ALL CIMB WEBSITES
PURSUANT TO THE PDPA 2010. PLEASE CALL 1-300-880-900 IF YOU
HAVE ANY QUERIES.

LIVING BATHROOMS SDN BHD
144-F, JALAN ANSON
10400 PULAU PINANG
10400
PULAU PINANG

00734

SEGALA MAKLUMAT DAN BAKI YANG TERCATAT DI DALAM PENYATA AKAUN INI ADALAH DIANGGAP BETUL, KECUALI PIHAK BANK DIMAKLUMKAN MENGENAI SEBARANG PERBEZAAN DALAM TEMPOH 14 HARI DARI TARIKH PENYATA INI. TANDA '-' PADA BAKI MELAMBANGKAN BAKI DEBIT.

UNTUK BAKI YANG JUMLAHNYA MERANGKUMI DEPOSIT CEK-CEK TEMPATAN DAN CAWANGAN SENDIRI, SILA BERI MASA YANG CUKUP UNTUK PENJELASAN CEK-CEK TERSEBUT SEBELUM DI KELUARKAN.

"SILA MAKLUMKAN SECARA BERTULIS KEPADA CAWANGAN ANDA, JIKA ADA SEBARANG PERTUKARAN ALAMAT."

ALL INFORMATION AND BALANCES SHOWN IN THIS STATEMENT ARE DEEMED CORRECT, UNLESS THE BANK IS INFORMED OF ANY DISCREPANCIES WITHIN 14 DAYS OF THE STATEMENT DATE. THE SIGN '-' AGAINST ANY BALANCES DENOTES A DEBIT BALANCE.

FOR BALANCES THAT INCLUDE DEPOSITS OF LOCAL AND HOUSE CHEQUES, PLEASE ALLOW SUFFICIENT TIME FOR THEIR CLEARANCE BEFORE UTILISATION.

"KINDLY ADVISE YOUR BRANCH IN WRITING OF ANY CHANGE IN ADDRESS."

SILA HUBUNGI CAWANGAN ANDA JIKA ADA SEBARANG PERTUKARAN ALAMAT.
KINDLY ADVISE YOUR BRANCH OF ANY CHANGES IN ADDRESS.

NOMBOR AKAUN ACCOUNT NUMBER	TARIKH PENYATA STATEMENT DATE	NOMBOR PENYATA STATEMENT NUMBER	MATAWANG CURRENCY
80-0418588-7 (Eligible for Protection by PIDM)	31/01/15	3 of 3	MYR

TARIKH DATE	PERKARA DESCRIPTION	NO. CEK/RUJ CHEQUE/REF. NO	PENGELUARAN WITHDRAWAL	SIMPANAN DEPOSIT	BAKI BALANCE	BUTIRAN PEMBAYARAN PAYMENT DETAILS
29/01/15	2D LOCAL CHQ	000540010		54,000.00	894,313.41	
29/01/15	2D LOCAL CHQ	000462242		12,030.00	906,343.41	
BAKI PERMULAAN OPENING BALANCE		PENGELUARAN / WITHDRAWAL		SIMPANAN / DEPOSIT		BAKI PENUTUP CLOSING BALANCE
		BIL. / NO.	JUMLAH / TOTAL	BIL. / NO.	JUMLAH / TOTAL	
739,235.51		32	67,376.50	25	234,484.40	906,343.41

CIMB GROUP HAS ISSUED A PRIVACY NOTICE AT ALL CIMB WEBSITES
PURSUANT TO THE PDPA 2010. PLEASE CALL 1-300-880-900 IF YOU
HAVE ANY QUERIES.

***** END-OF-STATEMENT *****