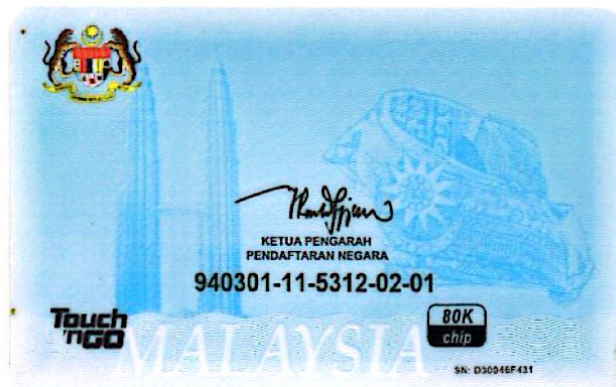
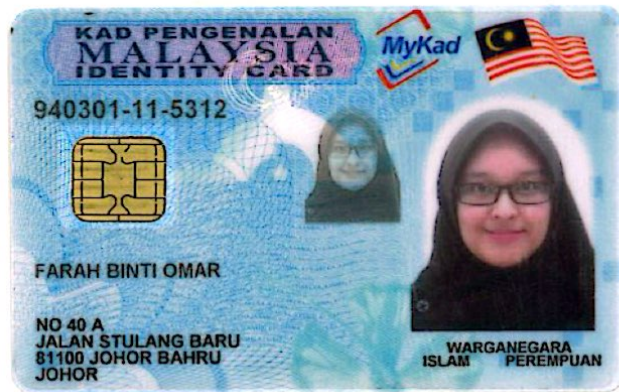




RHB Islamic Bank Berhad 200501003283 (680329-V)

FARAH BINTI OMAR
NO 40 A,
JALAN STULANG BARU,
81100 JOHOR BAHRU JOHOR

DEPOSIT ACCOUNT SUMMARY / RINGKASAN AKAUN DEPOSIT

Account Name Nama Akaun	Account Number Nombor Akaun	Opening Balance (RM) Baki Pembukaan (RM)	Ending Balance (RM) Baki Akhir (RM)	Profit Paid YTD (RM) Untung Dibayar Hingga Kini (RM)
RHB SMART ACCOUNT-i	25107600009849	195.25	163.40	0.08

Protected by PIDM up to RM250,000 for each depositor. / Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit.

IMPORTANT ANNOUNCEMENT / PENGUMUMAN PENTING

1. View Your Letters and Notices On the Go

We're going paperless! Formal letters and notices will gradually be sent securely to you via email. To ensure you do not miss any important updates, please verify and update your email address via RHB Online Banking website (<https://onlinebanking.rhbgroup.com/my/login>)

2. Branch Notice/ Notis Cawangan

Please refer to Important Notes at last page.

ACCOUNT ACTIVITY / AKTIVITI AKAUN

RHB SMART ACCOUNT-i 25107600009849

Date Tarikh	Description Diskripsi	Cheque/ Serial No Cek/ Nombor Siri	Debit Debit	Credit Kredit	Balance Baki
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Metro Parking (M) Sdn Bhd

(A Member of Damansara Realty Berhad Group of Companies)

HQ : Suite 10.2, Level 10, Wisma Chase Perdana, Off Jalan Semantan, Damansara Heights, 50490 Kuala Lumpur, Malaysia.

Tel : +603-2081 2777 Fax : +603-2081 2778, 2081 2779

Website : www.metro-parking.com

Customer Service: customerservice@metro-parking.com / seasonjb@metro-parking.com

SST ID : W10-1808-31015861

Branches : Johor Tel : +607-244 9090

Kuantan Tel : +609-513 0007 Fax : +609-513 0017

Penang Tel : +604-236 6190 Fax : +604-236 6193

Labuan Tel : +6087-412 292

Customer's Copy



SIRIM
CERTIFIED TO MS ISO 9001
Registration No. AR2457

OFFICIAL RECEIPT

Date : 16 / 8 / 23

Account : 10800181

Account Penalty :

DEPOSIT RM 100.00

PENALTY RM

MONTH YEAR

JAN /		RM							
FEB /		RM							
MAR /		RM							
APR /		RM							
MAY /		RM							
JUN /		RM							
JUL /		RM							
AUG /		RM							
SEP /		RM							
OCT /		RM							
NOV /		RM							
DEC /		RM							

TOTAL RM 100.00

(Inclusive 6% SST)

FORM OF PAYMENT :

☐ CASH

☐ CHEQUE

Ref: RHB

☒ CDM / DIRECT B/IN: 16/8/23

Ref: 10:57

This receipt is valid subject to clearance of the above cheque.

Received from :

FARAH BINTI OMAR

Vehicle No. :

1) JWH 7501

2)

Car Pass/Card No. :

1) 1507805884

2) 0284

For the amount of : RM

100.00

Customer Signature :

Cahier/Officer :

ID : [SITI ZAHARA ISMAIL
Staff No. 1200

For Office Use