

MYDIN

Mydin Mohamed Holdings Bhd (221448-A)

PRIVATE & CONFIDENTIAL
18th SEPTEMBER 2025

NARMATHAA A/P PARASURAMAN
NO 58-C4-2202, STARVIEW BAY,
TELEKOM BINTANG, JALAN FOREST CITY 5,
PULAU SATU 81550 JOHOR.

Dear Mrs Narmathaa,

LETTER OF APPOINTMENT

We are pleased to offer you the position of position of **Inventory Associate (Grade 06)** at **Mydin Anjung Bazar (MAB)** branch in the division of **INVENTORY** with effect from **18th SEPTEMBER 2025**.

The following are the main terms and conditions of your employment:

1. Remuneration

You will be paid as below;

Basic Salary	: RM 1,700 per month
Reimbursement Transport Allowance	: RM 200.00
E-Wallet Mydin	: RM 50.00

Other benefits shall be in accordance with the Company's policy and practice. (Salary and other payment due to you shall be credited to your account at ALLIANCE BANK)

2. Payment of Remuneration

The company will close the account for the calculation of the salary on the 25th of the month. Employee wages will be paid within 7 working days from the closing date for the calculation of the salary.

3. EPF & Socso Contribution

In accordance with statutory rates (if applicable).

4. Probation

The period of probation shall be three (3) months from the date of employment. The Company reserves the right to extend the probationary period based on your unsatisfactory performance.

5. Working Hours

Depending on the operational requirements of the Company, you are required to work as per the schedule which may be determined by the Company from time to time.

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DOJ:18/09/20



BORANG PERMOHONAN KERJA

CAWANGAN

JAWATAN YANG DIPOHON

GAJI YANG DIHARAPKAN

: CASHIER DA

: RM 2200 / RM1400 + RM200 + RM50 + RM13 hr.

ARAHAN

1. SILA TULIS DALAM HURUF CERAH

2. TANDAKAN DI KOTAK BERKENAAN

NAMA (Seperti dalam K/P)	NARMATHAA A/P PARASURAMAN		
NO K/P (Baru)	03124-14-1174	NO K/P (Lama)	
ALAMAT TERKINI	NO.5B-C4-2202, Starview Bay, Telekom Bmtang, Jln Forest City 5, Pulau Satu, 81550 Gelang patah, Johor (menyewa).		
NO TEL RUMAH	-	NO TEL BIMBIT	011-64070324
TARIKH LAHIR	24/11/2003	UMUR	22
TEMPAT LAHIR	HOPITAL KL	AGAMA	HINDU
JANTINA	LELAKI	PEREMPUAN	☒
BANGSA	MELAYU	CINA	☐
	INDIA	LAIN-LAIN (NYATAKAN)	☒
ADAKAH ANDA PENDUDUK TETAP NEGARA LAIN (NYATAKAN)			
NO LESEN		KELAS	D
NO PEMBAHARUAN		TEMPOH SAH	
NO GDL		TEMPOH SAH	
NO KWSP		NO PERKESO	
NO CUKAI PENDAPATAN		TARIKH MULA BEKERJA	18/9/2022
UNTUK DIHUBUNGI KETIKA KECEMASAN		NAMA	PUSPA
		HUBUNGAN	EMAK
		NO TEL	014-2572126
TARAF PERKAHWINAN	BUJANG	BERKAHWIN	☒
NAMA SUAMI / ISTERI	DEVENDRAN	NO TEL	017-8378480
PEKERJAAN	RIDER FOOD PANDA	NO TEL PEJABAT	
JUMLAH ANAK	1 (2 TAHUN)	JUMLAH ADIK BERADIK	4-3

TAHAP PENDIDIKAN / KELAYAKAN PROFESIONAL

TAHUN		NAMA SEKOLAH/KOLEJ/INSTITUSI	TAHAP KELULUSAN	GRED
DARI	HINGGA			
2010	2015	SJ K (T) BUKIT BERUNTUNG	UPSR	
2016	2020	SMK BUKIT SEN70SA	SPM	

KAD PENGENALAN
MALAYSIA
IDENTITY CARD

031124-14-1174



NARMATHAA A/P PARASURAMAN

NO 47
JALAN SEMARAK 2A/3
SEK BB7 BUKIT BERUNTUNG
48300 RAWANG
SELANGOR

WARGANEGARA
PEREMPUAN



KETUA PENGARAH
PENDAFTARAN NEGARA
031124-14-1174-02-01

Touch
ngo



S/N: D1005EF5C2

**AmBank****ACCOUNT STATEMENT
PENYATA AKAUN**Protected by PIDM up to RM250,000 for each depositor /
Dilindungi oleh PIDM setakat RM250,000 bagi setiap pendeposit**TRUE**
by AmBank**Savers Account**

BANDAR BARU RAWANG - 132

MISS NARMATHAA A/P PARASURAMAN
NO 47 JALAN SEMARAK 2A/3
SEK BB7 BUKIT BERUNTUNG
RAWANG SELANGOR
48300 KLACCOUNT NO. / NO. AKAUN : 8881047079318
STATEMENT DATE / TARIKH PENYATA : 01/08/2025 - 31/08/2025
CURRENCY / MATA WANG : MYR
PAGE / MUKA SURAT : 1 of 2**ACCOUNT SUMMARY / RINGKASAN AKAUN**

CATEGORY KATEGORI	NO. OF TRANSACTION BILANGAN TRANSAKSI	BALANCE BAKI
OPENING BALANCE / BAKI PEMBUKAAN		117.90
TOTAL DEBITS / JUMLAH DEBIT	4	213.50
TOTAL CREDITS / JUMLAH KREDIT	1	100.00
CLOSING BALANCE / BAKI PENUTUPAN		4.40
CHEQUES NOT CLEARED / CEK BELUM JELAS		0.00

DATE TARIKH	TRANSACTION TRANSAKSI	CHEQUE NO. NO. CEK	DEBIT DEBIT	CREDIT KREDIT	BALANCE BAKI
02Aug	Baki Bawa Ke Hadapan / Balance b/f				117.90
	MC Retail Off Us -Lo, PSS SEREMBAN JAYA, MYR53.500 NEGERI SEM MY,		53.50		64.40
02Aug	MC Retail On Us - Lo, CTX CO AGIBS REALTY, MYR30 MELAKA MY,		30.00		34.40
02Aug	DuitNow CR TRF /MISC CREDIT, NARMATHAA A/P PARASURAMAN, Narmu,			100.00	134.40
02Aug	WDL AMBANK ATM /ATM WITHDRAWAL, , ,		100.00		34.40
02Aug	MyDebit Sales Off Us /MYDEBIT SALES, SHELL - TAMAN SEREM, ,		30.00		4.40

1. PRIVACY NOTICE / NOTIS PRIVASI

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SULIT DAN PERSENDIRIAN

NARMATHAA A/P PARASURAMAN
 NO 47
 JALAN SEMARAK 2A/3
 SEK BB7 BUKIT BERUNTUNG
 48300 RAWANG
 Selangor

PENYATA AHLI TAHUN 2025

No. Ahli KWSP : 23538732
 No. Kad Pengenalan : 031124141174
 No. Majikan : 017304011

Tarikh Penyata : 17/09/2025

JUMLAH SIMPANAN: RM12,708.51

RINGKASAN AKAUN

Jenis Akaun	Baki Pembuka (RM)	Masuk (RM)	Keluar/Pindahan (RM)	Dividen Tahunan** (RM)	Jumlah (RM)
Akaun Persaraan (Akaun 1)	7,023.58	2,481.75	0.00	0.00	9,505.33
Akaun Sejahtera (Akaun 2)	2,688.02	496.35	0.00	0.00	3,184.37
Akaun Fleksibel (Akaun 3)	187.91	330.90	-500.00	0.00	18.81
JUMLAH (RM)					12,708.51

**Nota:

- 1) Dividen Tahun 2025: Dividen Belum Diisytiharkan
- 2) Selain dari Akaun Persaraan, Akaun Sejahtera dan Akaun Fleksibel, rujuk penyata sub-akaun bagi butiran terperinci.

CARUMAN SEMASA

*Caruman semasa merujuk kepada transaksi caruman yang dikreditkan ke akaun ahli (Akaun Persaraan, Akaun Sejahtera dan Akaun Fleksibel) bagi tahun 2025 sahaja.

Bulan Caruman	Transaksi	Tarikh	Caruman Majikan (RM)	Caruman Ahli (RM)	Jumlah (RM)
Jan-25	Caruman - IWS	18/01/2025	229.00	194.00	423.00
Feb-25	Caruman - IWS	17/02/2025	234.00	198.00	432.00
Mac-25	Caruman - IWS	17/03/2025	247.00	209.00	456.00
Apr-25	Caruman - IWS	17/04/2025	247.00	209.00	456.00
Mei-25	Caruman - IWS	16/05/2025	247.00	209.00	456.00
Jun-25	Caruman - IWS	17/06/2025	237.00	201.00	438.00
Jul-25	Caruman - IWS	17/07/2025	247.00	209.00	456.00
Ogs-25	Caruman - IWS	16/08/2025	104.00	88.00	192.00
JUMLAH (RM)					3,309.00

PENGELUARAN

*Melibatkan transaksi pengeluaran pada tahun 2025 bagi Akaun Persaraan, Akaun Sejahtera dan Akaun Fleksibel.

Transaksi	Tarikh	Akaun (RM)
Pengeluaran Akaun Fleksibel	02/09/2025	-500.00