LOAN REPAYMENT

TOTAL LOAN: 50,000

Balance Due To Date: 6,000

17/7/2016	2,000
24/8/2017	2,000
3/10/2017	2,000
18/11/2017	2,000
3/1/2017	3,000
20/2/2017	2,000
2/4/2017	2,000
5/5/2017	2,000
10/6/2017	2,000
5/7/2017	2,000
7/8/2017	2,000
12/9/2017	2,000
14/12/2017	2,000
2/1/2018	2,000
30/1/2018	2,000
2/1/2018	2,000
30/1/2018	2,000
21/3/2018	2,000
15/5/2018	2,000
12/6/2018	2,000
5/7/2018	2,000
21/9/2018	1,000
	44,000

30 Jan	IBFT,MAYBANK 106099251479,UMARANI A/P KOZHAKKI PAY FOR 3RD PARTY INSTANT TRANSFER			2,000.00

IBFT,MAYBANK 106099251479,UMARANI A/P KOZHAKKI 3RD PARTY TRANSFER VALUE DATE AS OF 21 MAR			2,000.00

15 May	05/12 TOMEI -SUBANG PARADE MYR 830.00		830.00
	IBFT RUBENA MOHAN A/L VENGADRAM PERSONAL MEPS FUNDS TRANSFER	5,000.00	
	IBFT,CIMB BANK 7035504004,DANISH A/L RAJAGOPAL 3RD PARTY TRANSFER INSTANT TRANSFER		500.00
	IBFT,MAYBANK 106099251479,UMARANI A/P KOZHAKKI 3RD PARTY TRANSFER		2,000.00
12 Jun	IBFT RUBENA MOHAN A/L VENGADRAM PERSONAL MEPS FUNDS TRANSFER	2,500.00	
	To be continued / *Disambung semula ...*		

Note: This is not a Tax Invoice for GST purposes.

ndard Chartered Bank Malaysia Berhad (Reg. No: 115793 P)

Standard

onsolidated Statement

RUBENA

Statement Date / *Tarikh Penyata* : 27 Jun 2018	

YOUR ACCOUNT ACTIVITIES / *AKTIVITI-AKTIVITI AKAUN ANDA*

JUSTONE PERSONAL CURRENT ACCOUNT
Eligible for protection by PIDM

Date *Tarikh*	Description *Diskripsi*	Deposit *Deposit*	Withdrawal *Pengeluaran*
	IBFT,CIMB BANK 7035504004,DANISH A/L RAJAGOPAL 3RD PARTY TRANSFER INSTANT TRANSFER		500.00
	IBFT,MAYBANK 106099251479,UMARANI A/P KOZHAKKI 3RD PARTY TRANSFER INSTANT TRANSFER		2,000.00
05 Jul	IBFT,MAYBANK 106099251479,UMARANI A/P KOZHAKKI 3RD PARTY TRANSFER INSTANT TRANSFER		2,000.00

India Trip

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1. Air Ticket - 6,544.60

2. Visa - 2415.00

3. Cash - 5015.00

4. Cash - 1400.00 + 300

5. Taxi - RM 250

6. CC - RM 2,608.50

CC - RM 968.45

19,501.55

1. Hotel - RM 3968.27

2. Tour - RM 4650

3. Shopping - RM 1500 (Kumbakonum Brass Item)

4. Cash - RM 880 (Rp 10,000 given to appa) and RM 300 additional.

5. Airport Luggage - RM 480

11,478.27

Total = 30,979.82

2 Share = 15,489.91

Ruben to pay appa RM 4,011.64

Thank you