



Ecorpp Management N.V.
Trias Building, Hanchi Snoa 19,
Willemstad Curaçao
M: +31 6 143 901 29 (NL)
T: +599 9 841 3333 (CUR)
E: Info@ecorpp.com

Ecorpp Management N.V.
Trias Building, Hanchi Snoa 19,
Willemstad Curaçao

Date: 2 April 2025

Dear Sirs,

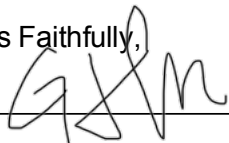
I, the undersigned THIRUCHELVAM KALAI ARASU being the sole/one of the beneficial owners of the company SGD TECH N.V, to be registered/ registered in Curaçao, do hereby confirm:

Tick where true:

- ☒ I, or my immediate family members and/or close associates, am/are not a *Politically Exposed Persons* as defined in **Annex I** below;
- ☒ I have never been adjudged bankrupt;
- ☒ I have never been subject to any investigation by a governmental, professional or other regulatory or statutory body;
- ☒ I have never been a director, shareholder or manager of a business entity which has been the subject of any investigation as aforesaid, or which has been adjudged bankrupt, compulsorily wound up or has made any compromise or arrangement with its creditors;
- ☒ I have never been convicted of any criminal offence in any jurisdiction (other than a minor offence in connection with the use of a motor vehicle) and no criminal proceedings were instituted and/or are pending against me in any jurisdiction;

I furthermore undertake to inform the directors of Ecorpp Management N.V. about any criminal charges and/or proceedings which may be instituted against me after the date hereof as well as if any of the above statements change.

Yours Faithfully,



Signature of the declarant



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Annex I

Politically Exposed Persons

The term 'politically exposed persons' is broad and generally includes all persons who fulfill a prominent public function. In fact, a natural person who is or has been entrusted with a prominent public function shall include:

- (a) Heads of State, Heads of Government, Ministers and Deputy and Assistant Ministers and Parliamentary Secretaries;
- (b) Members of Parliament;
- (c) Members of the Courts or of other high-level judicial bodies whose decisions are not subject to further appeal, except in exceptional circumstances;
- (d) Members of courts of auditors, Audit Committees or of the boards of central banks;
- (e) Ambassadors, charge d'affaires and other high-ranking officers in the armed forces;
- (f) Members of the administration, management or boards of State-owned corporations;

And where applicable, for the purposes of (a) to (e), shall include positions held at the Community or international level.

With respect to the term 'immediate family members' of PEPs it is understood that the term shall include:

- (a) the spouse, or any partner recognized by national law as equivalent to the spouse;
- (b) the children and their spouses or partners; and
- (c) the parents.

With respect to the term 'persons known to be close associates' it is understood that the term shall include:

- (a) a natural person known to have:

- (1) joint beneficial ownership of a body corporate or any other form of legal arrangement;
- (2) or any other close business relations with that PEP.

(b) a natural person who has sole beneficial ownership of a body corporate or any other form of legal arrangement that is known to have been established for the benefit of that PEP.

Initials: _____



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SOURCE OF FUNDS- AND SOURCE OF WEALTH DECLARATION

Of

[Name of the Declarant]

I, hereby confirm that the funds provided to Ecorpp Management N.V. have not been derived from any criminal activities as defined in the Prevention of Money Laundering Acts of Curaçao

Furthermore, I confirm that my wealth is derived from the following sources:

Check source(s) of wealth	Necessary Information	Please describe the requested information or refer to attachments (mandatory)
☐ Family fortune	◆ Specify: e.g. (former) entrepreneurial, inheritance, other resources; if possible detailed and documented description	
☐ Active entrepreneurial	◆ Company name ◆ Short description of business activities ◆ Statutory seat ◆ Name company website (if applicable)	



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☐ Former entrepreneurial	◆ If “sold to third party”: Name of purchaser and approximate date ◆ If other: Detailed and documented description	
☒ Income	◆ Profession ◆ Name employer	1. Risk Control Manager GCM 5 - Codefork Technologies Pvt. Ltd 2. Managing Director - Starlight Solution (M) Sdn Bhd 3. investor Manager - Global B2B Consultancy
☐ Other	◆ Detailed and documented description	

NOTE:

- Under applicable compliance rules for company service providers, it is required to have information on the source of wealth of clients on file. We therefore request our clients to fill in this confirmation form where applicable and to date and sign it for confirmation.
- Under applicable civil and criminal law, Ecorpp Management N.V./Boy Hendriks is under the obligation to treat all client information as strictly confidential and may not disclose any such information, except when the applicable criminal court or prosecutor's order for disclosure is issued against Ecorpp Management N.V./Boy Hendriks.

SDLC Corp

Codefork Technologies Pvt. Ltd.
715, Astralis, Supernova, Sector 94
Noida, Delhi NCR India - 201301
hr@sdllccorp.com

Date: 01st Jan 2025

To,
THIRUCHELVAM KALAI ARASU

Subject: Offer of Employment

DEAR THIRUCHELVAM KALAI ARASU,

We are pleased to offer you the position of **Risk Control Manager GCM 5** at **SDLC Corp**, a subsidiary of **Codefork Technologies Pvt. Ltd.**, effective from **1st January 2025**.

Your annual gross remuneration will be **USD 1,20,000**. This amount will be credited to your designated wallet address:

TPbGsjuZ9MDgmbBHHdFFacP2FakSgskDBrF**Terms of Employment:**

1. **Job Title:** Risk Control Manager GCM 5
2. **Date of Commencement:** 1st January 2025
3. **Working Hours:** As per the company's standard working hours and project needs.
4. **Benefits:** As per company policy
5. **Confidentiality:** You are required to maintain strict confidentiality about the company's internal matters and operations.

Please sign and return a copy of this letter to confirm your acceptance of this offer. We look forward to you joining our dynamic team and contributing to our shared success.

Registered Address:

Unit 715 Astralis Business Tower
Sector 94 Noida

 hr@sdllccorp.com +91 89209 44210 www.sdllccorp.com

Corporate Address:

Unit No: 729 DMCC Business
Centre Level No 1, Gemplex 3
Dubai, United Arab Emirates

Annual Salary Structure - USD 1,20,000

Component	Annual (USD)	Monthly (USD)
Basic Salary	48,000/-	4,000/-
House Rent Allowance (HRA)	28,800/-	2,400/-
Special/ Performance Allowance	24,000/-	2,000/-
Medical Insurance/ Benefits	4,800/-	400/-
Travel/Communication Allowance	9,600/-	250/-
Other Benefits	6,000/-	800/-
Total Cost to Company (CTC)	1,20,000/-	10,000/-

I have carefully read and understood the terms and conditions of my engagement mentioned above and I accept them totally and shall abide by them.

I, **THIRUCHELVAM KALAI ARASU** confirm my acceptance of the offer of employment by SDLC Corporation upon the terms and conditions stated above. I will commence employment with the Company on **01ST January 2025**.

Signature: 

Yours sincerely,



Pooja Saroj
HR Executive & Project Manager

For and on behalf of SDLC Corporation

Registered Address:

Unit 715 Astralis Business Tower
Sector 94 Noida

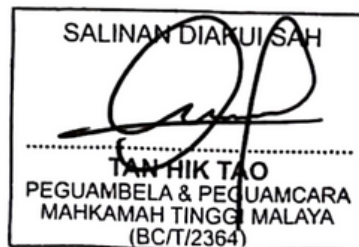
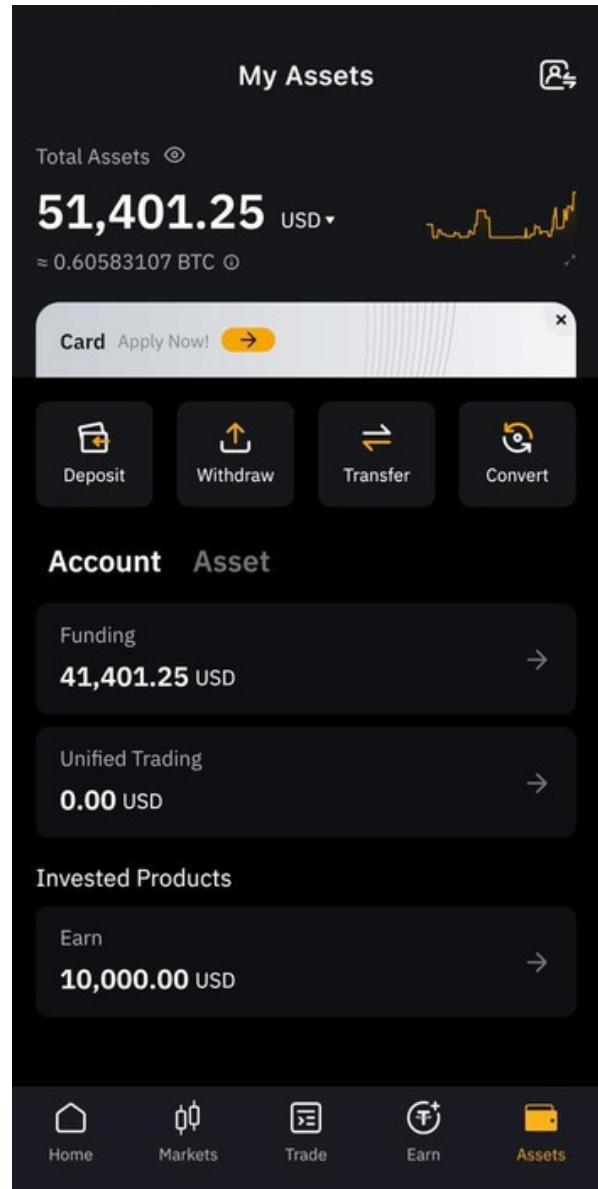
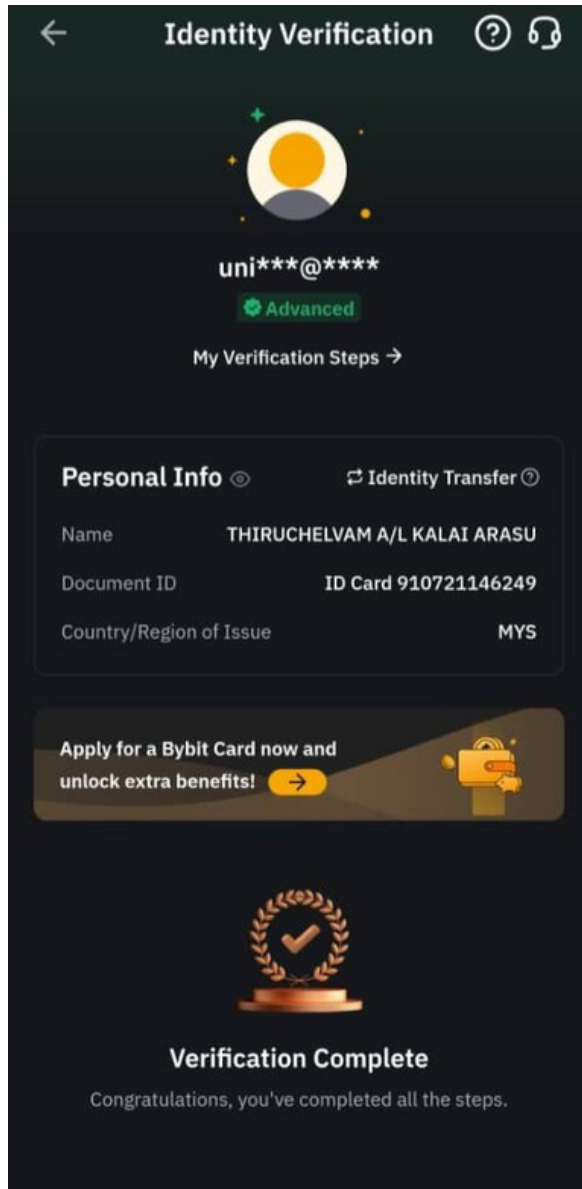
 hr@sdllccorp.com

 +91 89209 44210

 www.sdllccorp.com

Corporate Address:

Unit No: 729 DMCC Business
Centre Level No 1, Gemplex 3
Dubai, United Arab Emirates



pay slip for January 2025

Employee Name: THIRUCHELVAM KALAI ARASU

Designation: Risk Control Manager GCM 5

Company: SDLC Corp (Codefork Technologies Pvt. Ltd.)

Pay Period: January 2025

Date of Payment: 31-Jan-2025

Earnings Amount (USD)

Earnings	Amount (USD)
Basic Salary	4000.00
House Rent Allowance (HRA)	2400.00
Special/Performance Allowance	2000.00
Medical Insurance/Benefits	400.00
Travel/Communication Allowance	800.00
Other Benefits	400.00
Gross Salary	10000.00

Deductions Amount (USD)

Deductions	Amount (USD)
Tax / Other Deductions	0.00
Net Pay	10000.00

Payment Mode: Wallet transfer to TPbGsjuZ9MDgmBHHdFFacP2FakSgskDBrF



Pooja Saroj

HR Executive & Project Manager

For and on behalf of SDLC Corporation

Payslip for February 2025

Employee Name: THIRUCHELVAM KALAI ARASU

Designation: Risk Control Manager GCM 5

Company: SDLC Corp (Codefork Technologies Pvt. Ltd.)

Pay Period: February 2025

Date of Payment: 28-Feb-2025

Earnings Amount (USD)

Earnings	Amount (USD)
Basic Salary	4000.00
House Rent Allowance (HRA)	2400.00
Special/Performance Allowance	2000.00
Medical Insurance/Benefits	400.00
Travel/Communication Allowance	800.00
Other Benefits	400.00
Gross Salary	10000.00

Deductions Amount (USD)

Deductions	Amount (USD)
Tax / Other Deductions	0.00
Net Pay	10000.00

Payment Mode: Wallet transfer to TPbGsjuZ9MDgmBHHdFFacP2FakSgskDBrF



Pooja Saroj

HR Executive & Project Manager

For and on behalf of SDLC Corporation

Payslip for March 2025

Employee Name: THIRUCHELVAM KALAI ARASU

Designation: Risk Control Manager GCM 5

Company: SDLC Corp (Codefork Technologies Pvt. Ltd.)

Pay Period: March 2025

Date of Payment: 31-Mar-2025

Earnings Amount (USD)

Earnings	Amount (USD)
Basic Salary	4000.00
House Rent Allowance (HRA)	2400.00
Special/Performance Allowance	2000.00
Medical Insurance/Benefits	400.00
Travel/Communication Allowance	800.00
Other Benefits	400.00
Gross Salary	10000.00

Deductions Amount (USD)

Deductions	Amount (USD)
Tax / Other Deductions	0.00
Net Pay	10000.00

Payment Mode: Wallet transfer to TPbGsjuZ9MDgmBHHdFFacP2FakSgskDBrF



Pooja Saroj

HR Executive & Project Manager

For and on behalf of SDLC Corporation



Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

000001 IBS JLN PUDU, KL

THIRUCHELVAM A/L KALAIARASU
LOT 295 JALAN DAGANG 1/8
TAMAN DAGANG
68000 AMPANG
SELANGOR

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/01/25
結單日期 :
STATEMENT DATE

NOMBOR AKAUN : 164043-680772
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

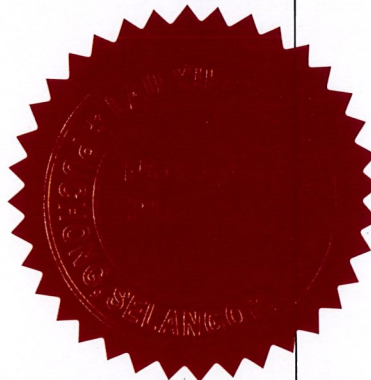
SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		1.37
01/01/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	10.00+	11.37
01/01/25	PYMT FROM A/C GRABPAY MALAYSIA * wEE25nSoz24G3HV3QsC 3QsC1735694346	10.00-	1.37
08/01/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	10.00+	11.37
08/01/25	PYMT FROM A/C GRABPAY MALAYSIA * fznjgFm1rHiEcAeIsM22 sM221736324502	10.00-	1.37
08/01/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	10.00+	11.37
08/01/25	PYMT FROM A/C GRABPAY MALAYSIA * SW1kYfd90H93Z2z9ef83 ef831736337411	10.00-	1.37
08/01/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	10.00+	11.37
08/01/25	PYMT FROM A/C GRABPAY MALAYSIA * Fz3rmVaee2zyMOrRYaJj YaJj1736343274	10.00-	1.37
08/01/25	FUND TRANSFER TO A/ JJ GREAT BEAUTYSALO* Payment	2,200.00+	2,201.37
08/01/25	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Rent B81	2,200.00-	1.37
10/01/25	FUND TRANSFER TO A/	1,500.00+	1,501.37

I certify this to be a true copy of the document shown and reported to me as the original and authentic

Date: 04 APR 2025



LAU YU CHAI
NOTARY PUBLIC

B-3A-7, IOI Boulevard, Jalan Kenari 5,
Bandar Puchong Jaya, 47170 Puchong, Selangor, Malaysia
Tel: +603-8075 2238 Fax: +603-8075 6038
Email: joycelau.partner@gmail.com

Perhatian / Note

- Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaktepatan dalam tempoh 21 hari.
若銀行在21天內未獲得書面通知於任何差異，所有顯示的賬項及餘額將被視為正確。
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.
- Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更換。
Please notify us of any change of address in writing.



Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

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MUKA/ 頁 /PAGE : 2

THIRUCHELVAM A/L KALAIARASU
LOT 295 JALAN DAGANG 1/8
TAMAN DAGANG
68000 AMPANG
SELANGOR

TARIKH PENYATA : 31/01/25
STATEMENT DATE
NOMBOR AKAUN : 164043-680772
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	GREAT ASTON TECHNOL* Payment		
10/01/25	IBK FUND TFR FR A/C	1,500.00-	1.37
	THIRUCHELVAM A/L KA*		
12/01/25	IBK FUND TFR TO A/C	10.00+	11.37
	THIRUCHELVAM A/L KA* Fund Transfer		
	MBB CT-		
12/01/25	PYMT FROM A/C	10.00-	1.37
	GRABPAY MALAYSIA * qkVgHOv82AiODq2dMiOy MiOy1736696741		
20/01/25	FUND TRANSFER TO A/ GREAT ASTON TECHNOL* PAYMENT	1,400.00+	1,401.37
20/01/25	IBK FUND TFR FR A/C	1,400.00-	1.37
	THIRUCHELVAM A/L KA* Adv Jan 25		
24/01/25	SVG GIRO CR	150.00+	151.37
	BANTUAN KERAJAAN 910721146249 STR 2025 FASA1		
25/01/25	IBK FUND TFR TO A/C	12.00+	163.37
	THIRUCHELVAM A/L KA* Fund Transfer grab		
25/01/25	PYMT FROM A/C	12.00-	151.37
	GRABPAY MALAYSIA * A1my2GGWErfd8ZlQz056 z0561737739008		
27/01/25	PYMT FROM A/C	65.00-	86.37
	SHOPEEPAY MALAYSIA * 1349215391555235279 15391555235279		
30/01/25	FUND TRANSFER TO A/ GREAT ASTON TECHNOL* PAYMENT	1,400.00+	1,486.37
30/01/25	IBK FUND TFR FR A/C	1,485.00-	1.37
	THIRUCHELVAM A/L KA* Adv		

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及餘額將被視為正確。
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.
- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更換。
Please notify us of any change of address in writing.

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AU YU CHA
023 TO 13.7
ELANGOR.



Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

000003 IBS JLN PUDU, KL

MUKA/ 頁 /PAGE :

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THIRUCHELVAM A/L KALAIARASU
LOT 295 JALAN DAGANG 1/8
TAMAN DAGANG
68000 AMPANG
SELANGOR

TARIKH PENYATA

結單日期 :

31/01/25

STATEMENT DATE

NOMBOR AKAUN

戶號 :

164043-680772

ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	Jan		
	ENDING BALANCE :	1.37	
	TOTAL CREDIT :	6,712.00	
	TOTAL DEBIT :	6,712.00	

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaktepatan dalam tempoh 21 hari.
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MUKA/ 頁 /PAGE : 1

TARIKH PENYATA
結單日期 : 28/02/25
STATEMENT DATE

NOMBOR AKAUN
戶號 : 164043-680772
ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		1.37
01/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* In fi no 40 Shpp MBB CT-	925.00+	926.37
01/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer in fi no 40 shpp	45.00+	971.37
01/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer in fi no 40 shpp	3.00+	974.37
01/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer in fi no 40 shpp	1.00+	975.37
01/02/25	FPX PAYMENT FR A/ T155572959625 * SHOPEE MALAYSIA 2502012223020026	973.55-	1.82
06/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	55.00+	56.82
06/02/25	PYMT FROM A/C GRABPAY MALAYSIA * Kkb3c8dwW39iNrFoLTK4 LTK41738853061	55.00-	1.82
08/02/25	IBK FUND TFR TO A/C CASH DEPOSIT * MEPS FUNDS TRA CASH DEPOSIT	300.00+	301.82
08/02/25	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Tng Apau	300.00-	1.82
10/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer kfc dinner shoppee	55.00+	56.82

I certify this to be a true copy of the document shown and reported to me as the original and authentic

Date: 04 APR 2025



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Email: joycelau.partner@gmail.com

Perhatian / Note

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MUKA/ 頁 /PAGE :

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戶號 :

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TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
10/02/25	FPX PAYMENT FR A/ 2695052628 * SHOPEE MOBILE MALAYS 2502102032340244	54.22-	2.60
12/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	17.00+	19.60
12/02/25	PYMT FROM A/C GRABPAY MALAYSIA * TW12VrC4DR0Qw7J1sTDu sTDu1739291110	17.00-	2.60
13/02/25	IBK FUND TFR TO A/C UNI DESIGN & MARKET* Transfer from ABMB MBB CT-	2,200.00+	2,202.60
13/02/25	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* MBB CT	2,200.00-	2.60
23/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab e	8.00+	10.60
23/02/25	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab e tpup	2.00+	12.60
23/02/25	PYMT FROM A/C GRABPAY MALAYSIA * Mv5UJXJy3QPsDnYXkPPS kPPS1740309049	10.00-	2.60
	ENDING BALANCE :	2.60	
	TOTAL CREDIT :	3,611.00	
	TOTAL DEBIT :	3,609.77	

Perhatian / Note

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Maybank Islamic Berhad (787435-M)

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THIRUCHELVAM A/L KALAIARASU
LOT 295 JALAN DAGANG 1/8
TAMAN DAGANG
68000 AMPANG
SELANGOR

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 30/09/24
結單日期 :
STATEMENT DATE

NOMBOR AKAUN : 164043-680772
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		51.62
05/09/24	IBK FUND TFR TO A/C MST TECH PC ENTERPR* Payment MBB CT-	700.00+	751.62
05/09/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Gad	750.00-	1.62
12/09/24	FUND TRANSFER TO A/ GREAT ASTON TECHNOL* Transport	1,300.00+	1,301.62
12/09/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Ad sept Ad sept	1,300.00-	1.62
13/09/24	IBK FUND TFR TO A/C UNI DESIGN & MARKET* Transfer from ABMB MBB CT-	2,000.00+	2,001.62
13/09/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Bank AO	2,000.00-	1.62
13/09/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer bank rhb acc	1,000.00+	1,001.62
13/09/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Dpst Rhb	1,000.00-	1.62
13/09/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer rhb acc	1,000.00+	1,001.62
13/09/24	TRANSFER FROM A/C FUND TRANSFER	1,000.00-	1.62
20/09/24	FUND TRANSFER TO A/ GREAT ASTON TECHNOL* Payment	1,300.00+	1,301.62
20/09/24	IBK FUND TFR FR A/C	1,300.00-	1.62

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Perhatian / Note

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SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
21/09/24	THIRUCHELVAM A/L KA* Ad sept Sept ad Book Transfer Third MERCHANTRADE ASIA SD FL240921950422	25.00+	26.62
23/09/24	Book Transfer Third* PYT FR AMANAH SAHAM AMANAH SAHAM NASIONA FMG00245292166	0.01+	26.63
28/09/24	PYT FR AMANAH SAHAM* IBK FUND TFR FR A/C LINDRAWATHY A/P VAS* 09935336 DUITNOW QR	7.50-	19.13
30/09/24	FUND TRANSFER TO A/ GREAT ASTON TECHNOL* Transport	1,300.00+	1,319.13
30/09/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Adv sept Last	1,300.00-	19.13
30/09/24	FUND TRANSFER TO A/ JJ GREAT BEAUTYSALO* Payment	1,000.00+	1,019.13
30/09/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Dash 4k hd	1,000.00-	19.13
	ENDING BALANCE :	19.13	
	TOTAL CREDIT :	9,625.01	
	TOTAL DEBIT :	9,657.50	

Perhatian / Note

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NOMBOR AKAUN
戶號 : 164043-680772
ACCOUNT
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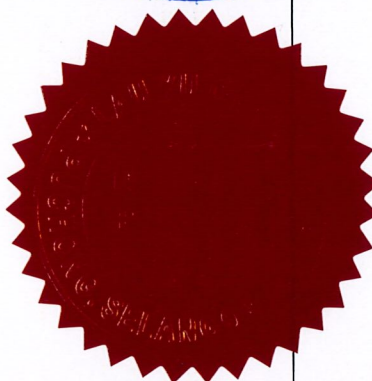
SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		19.13
03/10/24	PYMT FROM A/C GRABPAY MALAYSIA * 7VnLTc8zxsxLakHbkzULv zULv1727938462	10.00-	9.13
03/10/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	2.00+	11.13
03/10/24	PYMT FROM A/C GRABPAY MALAYSIA * kjSm3BPJNZtMYVsMjTk MjTk1727946482	10.00-	1.13
04/10/24	IBK FUND TFR TO A/C CHI HUO CATERING * payment payment	700.00+	701.13
04/10/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* B81 Rental	700.00-	1.13
09/10/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	10.00+	11.13
09/10/24	PYMT FROM A/C GRABPAY MALAYSIA * ixJISwkApJP5HywiOdKK OdKK1728485190	10.00-	1.13
11/10/24	IBK FUND TFR TO A/C KEK BOON HOW * Fund Transfer MBB CT-	1,300.00+	1,301.13
11/10/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Adv fst Octwozt4	1,300.00-	1.13
13/10/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	15.00+	16.13

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THIRUCHELVAM A/L KALAIARASU
LOT 295 JALAN DAGANG 1/8
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戶號 : 164043-680772
ACCOUNT NUMBER :

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SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
13/10/24	PYMT FROM A/C GRABPAY MALAYSIA * dSJMMOwUMNduXRQ5a37d a37d1728821170	11.00-	5.13
20/10/24	IBK FUND TFR TO A/C KEK BOON HOW * Fund Transfer MBB CT-	1,300.00+	1,305.13
20/10/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Ad V Octopus	1,304.00-	1.13
23/10/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	10.00+	11.13
23/10/24	PYMT FROM A/C GRABPAY MALAYSIA * cyXQMCiA16hP8F3BP07N P07N1729679448	10.00-	1.13
27/10/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	50.00+	51.13
27/10/24	CASH WITHDRAWAL	50.00-	1.13
30/10/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	150.00+	151.13
30/10/24	CASH WITHDRAWAL	150.00-	1.13
	ENDING BALANCE :	1.13	
	TOTAL CREDIT :	3,537.00	
	TOTAL DEBIT :	3,555.00	

Perhatian / Note

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THIRUCHELVAM A/L KALAIARASU
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TARIKH PENYATA : 30/11/24
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SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
	BEGINNING BALANCE		1.13
07/11/24	FUND TRANSFER TO A/ JJ GREAT BEAUTYSALO* Payment	1,309.00+	1,310.13
07/11/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* House Rent	1,300.00-	10.13
11/11/24	SVG GIRO CR BANTUAN KERAJAAN 910721146249 STR FASA 4	100.00+	110.13
14/11/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Ddd	109.00-	1.13
15/11/24	FUND TRANSFER TO A/ JJ GREAT BEAUTYSALO* Payment	1,000.00+	1,001.13
15/11/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* EoE	1,000.00-	1.13
15/11/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	20.00+	21.13
15/11/24	PYMT FROM A/C GRABPAY MALAYSIA * wBR60zzWPiXTpEYHztYw ztYw1731668748	17.00-	4.13
19/11/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	6.00+	10.13
19/11/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	1.00+	11.13
19/11/24	PYMT FROM A/C GRABPAY MALAYSIA * MKok5cBAvym6gPQbJ4D1 J4D11731997618	10.00-	1.13

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SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
26/11/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer mango tree	25.00+	26.13
26/11/24	TRANSFER FROM A/C THIRUCHELVAM A/L KA* Mango tree	25.00-	1.13
30/11/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer shoppee	90.00+	91.13
30/11/24	PYMT FROM A/C SHOPEEPAY MALAYSIA * 15191282441985340381 82441985340381	90.00-	1.13
	ENDING BALANCE :	1.13	
	TOTAL CREDIT :	2,551.00	
	TOTAL DEBIT :	2,551.00	
	PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR	SAVINGS ACCOUNT-I	

Perhatian / Note

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	BEGINNING BALANCE		1.13
02/12/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer MBB CT-	17.00+	18.13
02/12/24	PYMT FROM A/C GRABPAY MALAYSIA * WIFK2ozHyJwTWGLJAz0i Az0i1733110215	17.00-	1.13
05/12/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer grab	20.00+	21.13
05/12/24	PYMT FROM A/C GRABPAY MALAYSIA * HjQ2McpuyM4F275pDcZk DcZk1733369836	20.00-	1.13
11/12/24	SVG GIRO CR BANTUAN KERAJAAN 910721146249 SARA BUKAN EKASIH	150.00+	151.13
12/12/24	TRANSFER FROM A/C SHA MAJU JAYA ENTER* 173407570Q MAE QR	18.00-	133.13
18/12/24	IBK FUND TFR FR A/C THIRUCHELVAM A/L KA* Tal	132.00-	1.13
24/12/24	FUND TRANSFER TO A/ THIRUCHELVAM A/L KA* Bal Tp	0.85+	1.98
24/12/24	IBK FUND TFR TO A/C THIRUCHELVAM A/L KA* Fund Transfer Garuda Shop ee	210.00+	211.98
24/12/24	PYMT FROM A/C SHOPEEPAY MALAYSIA * 554605346918573211 05346918573211	210.62-	1.36
28/12/24	IBK FUND TFR TO A/C	14.00+	15.36

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28/12/24	THIRUCHELVAM A/L KA* Grab TBS - TDU PYMT FROM A/C GRABPAY MALAYSIA * d9k5CxoCIntJhctaIQR0 IQR01735370460	14.00-	1.36
31/12/24	PROFIT PAID	0.01+	1.37
	ENDING BALANCE :	1.37	
	TOTAL CREDIT :	411.86	
	TOTAL DEBIT :	411.62	

Perhatian / Note

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All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.
- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更換。
Please notify us of any change of address in writing.

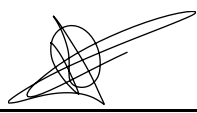




Ecorpp Management N.V.
Trias Building, Hanchi Snoa 19,
Willemstad Curaçao
M: +31 6 143 901 29 (NL)
T: +599 9 841 3333 (CUR)
E: info@ecorpp.com

This form may be completed and signed on behalf of the client by the advisor or intermediary or a Ecorpp Management N.V./Boy Hendriks employee or officer, provided that all necessary supporting documents are attached.

Place and date : Curaçao 24/04/2025

Signature : 

Name : Derek Hendriks
