

View All Transactions

Name : TAN CHONG RAEN
Account No. : 7045124169
Account Type : SA PASSBOOK
Available Balance : RM 424.69
Account Balance : RM 437.69
Account Details as at : 19 Jun 2017, 05:01 PM

Cheque Float :

Eligible for protection by PIDM

[View All Current/Savings](#)

[eStatement](#)

View Transaction History for :

Please Select ▼

Search By Date :

1 ▼

Jan ▼

2016 ▼

Date, Time	Description	In(RM)	Out(RM)	Balance(RM)
19-Jun-2017, 11:24:26	I-PAYMENT FPXPAY DIGI TELECOMUNICATIONS SDN BHD T123178879300		10.00	437.69
18-Jun-2017, 22:16:47	POS DEBIT 20170616*GRAB TAXI PETALIN 16/06/2017 4121 *GRAB TAXI PETALIN		13.00	447.69
16-Jun-2017, 22:15:01	POS DEBIT 20170614*GRAB TAXI PETALIN 14/06/2017 4121 *GRAB TAXI PETALIN		6.00	460.69
15-Jun-2017, 22:16:04	POS DEBIT 20170613*GRAB TAXI PETALIN 13/06/2017 4121 *GRAB TAXI PETALIN		11.00	466.69
14-Jun-2017, 22:18:09	POS DEBIT 20170613GRAB *16385026-2- 139 SINGAPO 13/06/2017 4121 GRAB *163850 SINGAPO		2.00	477.69
12-Jun-2017, 22:16:17	POS DEBIT 20170531GRAB *16385026-2- 125 SINGAPO 31/05/2017 4121 GRAB *163850 SINGAPO		2.00	479.69
11-Jun-2017, 11:35:46	I-PAYMENT PAY TO TNB:220513092407		247.40	481.69
11-Jun-2017, 10:02:14	ATM WITHDRAWAL AT MEPS		300.00	729.09
11-Jun-2017, 10:02:14	ATM WITHDRAWAL AT MEPS FEE (ISSUER)		1.06	1,029.09

10-Jun-2017, 22:17:24	POS DEBIT 20170608*GRAB TAXI PETALIN 08/06/2017 4121 *GRAB TAXI PETALIN	9.00	1,030.15
10-Jun-2017, 22:17:24	POS DEBIT 20170608*GRAB TAXI PETALIN 08/06/2017 4121 *GRAB TAXI PETALIN	6.00	1,039.15
08-Jun-2017, 22:17:50	POS DEBIT 20170606*GRAB TAXI PETALIN 06/06/2017 4121 *GRAB TAXI PETALIN	2.00	1,045.15
08-Jun-2017, 16:11:31	I-PAYMENT PAY TO TBSAJ:97344091J6254803	34.00	1,047.15
06-Jun-2017, 22:25:58	POS DEBIT 20170604*GRAB TAXI PETALIN 04/06/2017 4121 *GRAB TAXI PETALIN	16.00	1,081.15
06-Jun-2017, 22:25:58	POS DEBIT 20170603*GRAB TAXI PETALIN 03/06/2017 4121 *GRAB TAXI PETALIN	16.00	1,097.15
03-Jun-2017, 22:18:03	POS DEBIT 20170601GRAB *21829821-2- 024 SINGAPO 01/06/2017 4121 GRAB *218298 SINGAPO	8.00	1,113.15
02-Jun-2017, 23:16:28	I-FUNDS TR TO SA LIAW EE PIN XX9768 For Hostel Fee Paid MYR 200.00	200.00	1,121.15
02-Jun-2017, 09:22:18	ATM WITHDRAWAL AT MEPS	300.00	1,321.15
02-Jun-2017, 09:22:18	ATM WITHDRAWAL AT MEPS FEE (ISSUER)	1.06	1,621.15
02-Jun-2017, 08:45:16	I-FUNDS TR TO SA TO: 7045127122 From May Salary For Shopee-ATM	471.06	1,622.21
02-Jun-2017, 08:40:06	I-FUNDS TR TO SA TO: 7045127122 From May Salary KF,PTPTN,Car	950.00	2,093.27
01-Jun-2017, 22:09:51	IBG CREDIT 00160T3276832 LIEW WEI JIUNBLK 429 FAMILY EXPENSE/SAVIN	3,000.00	3,043.27
31-May-2017, 23:59:59	CREDIT INTEREST	0.01	43.27
27-May-2017, 22:17:12	POS DEBIT 20170525*GRAB TAXI PETALIN 25/05/2017 4121 *GRAB TAXI PETALIN	1.00	43.26

24-May-2017, 22:16:57	POS DEBIT 20170522*GRAB TAXI PETALIN 22/05/2017 4121 *GRAB TAXI PETALIN	17.00	44.26
24-May-2017, 22:16:57	POS DEBIT 20170522*GRAB TAXI PETALIN 22/05/2017 4121 *GRAB TAXI PETALIN	3.00	61.26
24-May-2017, 22:16:57	POS DEBIT 20170522*GRAB TAXI PETALIN 22/05/2017 4121 *GRAB TAXI PETALIN	5.00	64.26
23-May-2017, 22:22:06	POS DEBIT 20170521*GRAB TAXI PETALIN 21/05/2017 4121 *GRAB TAXI PETALIN	16.00	69.26
22-May-2017, 17:46:34	ATM WITHDRAWAL AT MEPS	150.00	85.26
22-May-2017, 17:46:34	ATM WITHDRAWAL AT MEPS FEE (ISSUER)	1.06	235.26
21-May-2017, 22:14:17	POS DEBIT 20170519*GRAB TAXI PETALIN 19/05/2017 4121 *GRAB TAXI PETALIN	3.00	236.32
17-May-2017, 12:20:16	ATM WITHDRAWAL	200.00	239.32
17-May-2017, 10:00:23	MYDEBIT PURCHASE JOHOR SPEC HOSPT-OP JOHOR BAHRU JOHOR SPEC HOSPT-OP JOHOR BAHRU	126.15	439.32
16-May-2017, 22:21:03	POS DEBIT 20170514GRAB *21829821-2- 014 SINGAPO 14/05/2017 4121 GRAB *218298 SINGAPO	7.00	565.47
15-May-2017, 17:30:25	ATM WITHDRAWAL	200.00	572.47
14-May-2017, 22:14:31	POS DEBIT 20170512*GRAB TAXI PETALIN 12/05/2017 4121 *GRAB TAXI PETALIN	3.00	772.47
14-May-2017, 22:03:13	GST	0.90	775.47
14-May-2017, 22:03:13	ATM/DEBIT CARD FEE	15.00	776.37
13-May-2017, 22:14:17	POS DEBIT 20170511*GRAB TAXI PETALIN 11/05/2017 4121 *GRAB TAXI PETALIN	3.00	791.37
13-May-2017, 21:47:44	I-PAYMENT PAY TO TNB:220513092407	177.18	794.37
11-May-2017,	POS DEBIT	316.30	971.55

22:15:07	20170508LAZADA MY (ECART S MY Level 2 08/05/2017 5722 LAZADA MY (E Level 2		
11-May-2017, 21:02:19	I-PAYMENT PAY TO TBSAJ:97344091J6254803	19.20	1,287.85
07-May-2017, 12:19:54	ATM WITHDRAWAL AT MEPS	300.00	1,307.05
07-May-2017, 12:19:54	ATM WITHDRAWAL AT MEPS FEE (ISSUER)	1.06	1,607.05
05-May-2017, 22:15:35	POS DEBIT 20170503*GRAB TAXI PETALIN 03/05/2017 4121 *GRAB TAXI PETALIN	16.00	1,608.11
04-May-2017, 19:32:46	IBG CREDIT 0016OT2823178 LIEW WEI JIUNBLK 429 FAMILY EXPENSE/SAVIN	1,500.00	1,624.11
03-May-2017, 14:03:35	I-PAYMENT FPXPAY DIGI TELECOMUNICATIONS SDN BHD T121075333000	30.00	124.11
03-May-2017, 12:17:45	I-FUNDS TR FROM SA MOM Transfer PHUAH LAY EAN	116.68	154.11
27-Apr-2017, 22:16:41	POS DEBIT 20170425*GRAB TAXI PETALIN 25/04/2017 4121 *GRAB TAXI PETALIN	16.00	37.43
27-Apr-2017, 22:16:41	POS DEBIT 20170425*GRAB TAXI PETALIN 25/04/2017 4121 *GRAB TAXI PETALIN	21.00	53.43

Type of File :

- Select -

< PREV | [NEXT](#) >