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LEE BOON SENG
164 LEBUH GAMBUS
KAW 3
TAMAN DESAWAN
41200 KLANG, SELANGOR

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Statement Date / Tarikh Penyata

15/08/2018

Savings Account-i Transaction Details / Butir-butir Transaksi Akaun Simpanan-i

Account No / No Akaun

76-0390051-2
SAVING ACCOUNT-i PLUS (Eligible for Protection by PIDM)

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
	OPENING BALANCE					3,168.88
16/07/2018	I-REMITTANCE (IBG) Wilson Jun CHAN YIN KITT MBB		327.50			2,841.38
16/07/2018	I-PAYMENT PAY TO UMOBILE:1.51217958		28.00			2,813.38
16/07/2018	CREDIT ADV USD 155.99 @ 3.9746 B/O AIRBNB PAY			620.00		3,433.38
16/07/2018	I-FUNDS TR TO SA HONG SIEW YIN Wilson 0903		400.00			3,033.38
17/07/2018	CREDIT ADV USD 62.55 @ 3.9736 OSN 081260			248.55		3,281.93
17/07/2018	CREDIT ADV USD 380.65 @ 3.9736 B/O AIRBNB PAYM			1,512.55		4,794.48
17/07/2018	I-PAYMENT PAY TO TBTTDOTCOM:25818722021714		296.25			4,498.23
17/07/2018	I-PAYMENT PAY TO TBTTDOTCOM:30529521071716		297.15			4,201.08
17/07/2018	I-PAYMENT PAY TO TBTTDOTCOM:23329007091608		142.95			4,058.13
17/07/2018	I-REMITTANCE (IBG) A-21-03B Regalia JMB SC ABMB		38.76			4,019.37
17/07/2018	I-REMITTANCE (IBG) A-33A-10 Regalia JMB SC ABMB		61.56			3,957.81
17/07/2018	I-REMITTANCE (IBG) B-6-3A Regalia JMB SC ABMB		38.76			3,919.05
19/07/2018	CREDIT ADV USD 69.43 @ 3.9866 B/O AIRBNB PAYME			276.79		4,195.84
20/07/2018	CREDIT ADV USD 162.31 @ 3.9926 B/O AIRBNB PAY			648.04		4,843.88

Important Notice / Notis Penting

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Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
21/07/2018	MYDEBIT PURCHASE MR D.I.Y (M) SB-GMK KLANG		128.70			4,715.18
21/07/2018	POS DEBIT 07/20/2018 IKEA-CHERAS KUALA L 20/07/2018 5712 IKEA-CHERAS KUALA L	R93058	60.10			4,655.08
21/07/2018	POS DEBIT 07/18/2018 SSF CREATIVE - VIVA HO KUALA L 18/07/2018 5719 SSF CREATIVE KUALA L	R70448	300.00			4,355.08
22/07/2018	POS DEBIT 07/21/2018 IKEA-CHERAS KUALA L 21/07/2018 5712 IKEA-CHERAS KUALA L	R68391	753.30			3,601.78
22/07/2018	I-PAYMENT PAY TO TNB:210004081309		598.95			3,002.83
22/07/2018	I-PAYMENT PAY TO TNB:220016665209		233.85			2,768.98
22/07/2018	I-PAYMENT PAY TO TNB:210038876606		165.65			2,603.33
22/07/2018	I-FUNDS TR TO SA HONG SIEW YIN frm Wilson		66.00			2,537.33
23/07/2018	CREDIT ADV USD 50.41 @ 3.9816 OSN 113545			200.71		2,738.04
24/07/2018	CREDIT ADV USD 266.57 @ 3.9976 OSN 126163			1,065.64		3,803.68
24/07/2018	CREDIT ADV USD 113.61 @ 3.9976 OSN 122114			454.17		4,257.85
24/07/2018	CREDIT ADV USD 79.21 @ 3.9976 OSN 122109			316.65		4,574.50
25/07/2018	CREDIT ADV USD 35.33 @ 3.9936 B/O AIRBNB PAYM			141.09		4,715.59
26/07/2018	ATM MEPS IBFT FROM OFI 29july In VOON SIEW VOON SIEW LING 1August out			525.00		5,240.59
27/07/2018	CREDIT ADV USD 156.02 @ 4.0006 OSN 148534			624.17		5,864.76
28/07/2018	POS DEBIT 07/26/2018 SOGO KUALA LUMPUR(A) KUALA L 26/07/2018 5311 SOGO KUALA L KUALA L	R77563	155.00			5,709.76
31/07/2018	I-REMITTANCE (IBFT) frm WS MEPS FUNDS TRANSFER OONG SEAK HOON MBB		156.00			5,553.76
31/07/2018	CREDIT ADV USD 194.44 @ 3.9896 OSN 167895			775.74		6,329.50
31/07/2018	CREDIT ADV USD 627.98 @ 3.9896 OSN 168111			2,505.39		8,834.89
31/07/2018	CREDIT PROFIT/HIBAH			0.24		8,835.13
01/08/2018	MYDEBIT PURCHASE NSK-SG JATI KLANG KLANG		39.15			8,795.98

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
01/08/2018	MYDEBIT PURCHASE MR D.I.Y (M)-JBR KLANG		37.35			8,758.63
01/08/2018	ATM WITHDRAWAL		1,000.00			7,758.63
01/08/2018	POS DEBIT 07/30/2018 SUBANG JAYA MEDICAL CT SUBANG 30/07/2018 8062 SUBANG JAYA SUBANG	O57706	838.00			6,920.63
02/08/2018	I-REMITTANCE (IBG) 1527829074 2445536 BookingcomBV HSBC		156.00			6,764.63
02/08/2018	I-REMITTANCE (IBG) A-21-03B Aug rental YAP BEE WAI UOB		3,150.00			3,614.63
02/08/2018	I-REMITTANCE (IBG) A-33A-10 Aug rental YEW NGEOK MEE PBB		2,100.00			1,514.63
02/08/2018	I-PAYMENT PAY TO TNB:210004081309		508.55			1,006.08
02/08/2018	I-PAYMENT PAY TO TNB:220016665209		344.35			661.73
02/08/2018	I-PAYMENT PAY TO TNB:210038876606		256.45			405.28
02/08/2018	I-PAYMENT PAY TO TBTTDOTCOM:23329007091608		149.00			256.28
02/08/2018	I-PAYMENT PAY TO INDAH WATER:92694454		32.48			223.80
03/08/2018	CREDIT ADV USD 166.48 @4.0106 OSN 139193			667.68		891.48
04/08/2018	MYDEBIT PURCHASE PE ACADEMY PETALING JAYA		550.00			341.48
06/08/2018	CREDIT ADV USD 295.05 @ 4.0076 OSN 203880			1,182.44		1,523.92
07/08/2018	CREDIT ADV USD 213.61 @4.0126 OSN 212950			857.13		2,381.05
07/08/2018	CREDIT ADV USD 111.05 @ 4.0126 OSN 213000			445.60		2,826.65
08/08/2018	CREDIT ADV USD 219.65 @ 4.0056 B/O AIRBNB PAY			879.83		3,706.48
10/08/2018	CREDIT ADV USD 137.86 @ 4.0096 B/O AIRBNB PAY			552.76		4,259.24
10/08/2018	ATM MEPS IBFT FROM OFI regalia rental GORDON TIO GORDON TIONG HOCK KA MEPS FUNDS TRANSFER			1,040.00		5,299.24
10/08/2018	POS DEBIT 08/09/2018 TESCO EXTRA SELAYANG SELAYAN 09/08/2018 5411 TESCO EXTRA SELAYAN	R63406	209.00			5,090.24
11/08/2018	MYDEBIT PURCHASE PUCHONG SPECIALIST PUCHONG		320.00			4,770.24
13/08/2018	CREDIT ADV USD 111.71 @ 4.0256 OSN 246830			449.70		5,219.94

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Statement Date / Tarikh Penyata

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Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
13/08/2018	I-REMITTANCE (IBG) ws LEE BOON SENG ABMB		946.00			4,273.94
14/08/2018	ATM MEPS IBFT FROM OFI REGALIA RENT KONG WEI N KONG WEI NIE INSTANT TRANSFER			2,160.00		6,433.94
14/08/2018	CREDIT ADV USD 33.27 @ 4.0256 OSN 255563			133.93		6,567.87
14/08/2018	CREDIT ADV USD 142.77 @ 4.0256 OSN 255609			574.73		7,142.60
14/08/2018	CREDIT ADV USD 214.10 @ 4.0256 OSN 255635			861.88		8,004.48
14/08/2018	I-FUNDS TR TO SA LEE MUN CHUN C-16-6		1,160.00			6,844.48
14/08/2018	I-REMITTANCE (IBFT) C-17-06 MEPS FUNDS TRANSFER CHAN YIK WAI MBB		960.00			5,884.48
15/08/2018	CREDIT ADV USD 74.85 @ 4.0286 B/O AIRBNB PAY			301.54		6,186.02
15/08/2018	I-PAYMENT PAY TO UMOBILE:1.51217958		28.00			6,158.02
15/08/2018	I-PAYMENT PAY TO TBTTDOTCOM:25818722021714		149.00			6,009.02
15/08/2018	I-PAYMENT PAY TO TBTTDOTCOM:30529521071716		269.00			5,740.02
15/08/2018	I-REMITTANCE (IBG) Aug 15 rental TEOH CHUN KHENG MBB		2,000.00			3,740.02

CLOSING BALANCE / BAKI PENUTUP

3,740.02

*** End of Statement / Penyata Tamat ***

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Statement Date / Tarikh Penyata

15/07/2018

Savings Account-i Transaction Details / Butir-butir Transaksi Akaun Simpanan-i
Account No / No Akaun **76-0390051-2**
WADIAH SA-i (Eligible for Protection by PIDM)

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
	OPENING BALANCE					2,135.31
16/06/2018	I-PAYMENT PAY TO UMOBILE:1.51217958		27.25			2,108.06
18/06/2018	CREDIT ADV USD 103.61 @ 3.9189 B/O AIRBNB			406.04		2,514.10
19/06/2018	CREDIT ADV USD 325.89 @ 3.9179 OSN 901113			1,276.80		3,790.90
19/06/2018	CREDIT ADV USD 117.02 @ 3.9179 OSN 907941			458.47		4,249.37
19/06/2018	CREDIT ADV USD 194.39 @ 3.9179 OSN 907931			761.60		5,010.97
22/06/2018	CREDIT ADV USD 396.67 @ 3.9279 B/O AIRBNB			1,558.08		6,569.05
23/06/2018	MYDEBIT PURCHASE NSK TRADING KLANG		138.45			6,430.60
25/06/2018	I-REMITTANCE (IBG) B-6-3A maintenance Regalia JMB SC ABMB		1,590.52			4,840.08
26/06/2018	ATM WITHDRAWAL		800.00			4,040.08
26/06/2018	CREDIT ADV USD 83.96 @ 3.9409 OSN 947908			330.88		4,370.96
26/06/2018	CREDIT ADV USD 72.65 @ 3.9409 OSN 947873			286.31		4,657.27
27/06/2018	CREDIT ADV USD 84.63 @ 3.9429 OSN 956433			333.69		4,990.96
28/06/2018	CREDIT ADV USD 109.05 @ 3.9579 B/O AIRBNB			431.61		5,422.57
30/06/2018	CREDIT PROFIT/HIBAH			0.25		5,422.82
01/07/2018	I-REMITTANCE (IBG) 2018.07 rental YAP BEE WAI UOB		3,150.00			2,272.82
01/07/2018	I-REMITTANCE (IBG) 2018.07 rental YEW NGEOK MEE PBB		2,100.00			172.82
03/07/2018	CREDIT ADV USD 218.10 @ 3.9629 B/O AIRBNB PAYM			864.31		1,037.13

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Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
03/07/2018	REMITTANCE CR USD 223.90			887.29		1,924.42
04/07/2018	CREDIT ADV USD 33.68 @ 3.9679 B/O AIRBNB PAY			133.64		2,058.06
04/07/2018	I-FUNDS TR TO SA HONG SIEW YIN A-9-01		2,000.00			58.06
06/07/2018	CREDIT ADV USD 298.77 @ 3.9649 B/O AIRBNB PAY			1,184.59		1,242.65
06/07/2018	CREDIT ADV USD 135.90 @ 3.9649 B/O AIRBNB PAY			538.83		1,781.48
08/07/2018	I-REMITTANCE (IBG) AL PL 2018.07 LEE BOON SENG ABMB		946.00			835.48
10/07/2018	CREDIT ADV USD 284.02 @ 3.9546 OSN 038309			1,123.19		1,958.67
10/07/2018	CREDIT ADV USD 72.00 @ 3.9546 OSN 038235			284.73		2,243.40
12/07/2018	CREDIT ADV USD 57.49 @ 3.9766 OSN 054920			228.61		2,472.01
13/07/2018	CREDIT ADV USD 175.53 @ 3.9701 OSN 063806			696.87		3,168.88
CLOSING BALANCE / BAKI PENUTUP						3,168.88

*** End of Statement / Penyata Tamat ***

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Statement Date / Tarikh Penyata

15/06/2018

Savings Account-i Transaction Details / Butir-butir Transaksi Akaun Simpanan-i
Account No / No Akaun **76-0390051-2**
WADIAH SA-i (Eligible for Protection by PIDM)

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
	OPENING BALANCE					5,458.98
17/03/2018	I-PAYMENT PAY TO UMOBILE:1.51217958		29.70			5,429.28
18/03/2018	I-PAYMENT PAY TO TBTTDOTCOM:25818722021714		157.94			5,271.34
18/03/2018	I-PAYMENT PAY TO TBTTDOTCOM:30529521071716		157.94			5,113.40
20/03/2018	CREDIT ADV USD183.34 @ 3.8144 B/O WORLDPAY AP			699.33		5,812.73
20/03/2018	CREDIT ADV USD 342.07 @ 3.8144 B/O WORLDPAY AP			1,304.79		7,117.52
21/03/2018	CREDIT ADV USD132.49 @ 3.8234 B/O WORLDPAY AP			506.56		7,624.08
22/03/2018	CREDIT ADV USD278.68 @ 3.8074 B/O WORLDPAY AP			1,061.05		8,685.13
24/03/2018	ATM WITHDRAWAL		500.00			8,185.13
26/03/2018	I-REMITTANCE (IBG) CHARGE ws		0.10		0.01 DR	8,185.02
26/03/2018	I-REMITTANCE (IBG) ws LEE BOON SENG MBB		600.00			7,585.02
26/03/2018	CREDIT ADV USD 89.16 @ 3.8164 B/O WORLDPAY AP			340.27		7,925.29
27/03/2018	I-REMITTANCE (IBG) CHARGE B-6-3A water bills		0.10		0.01 DR	7,925.18
27/03/2018	I-REMITTANCE (IBG) B-6-3A water bills Regalia JMB SC ABMB		31.92			7,893.26
27/03/2018	ATM WITHDRAWAL		200.00			7,693.26
27/03/2018	ATM WITHDRAWAL		3,000.00			4,693.26
27/03/2018	ATM WITHDRAWAL		2,000.00			2,693.26

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15/06/2018

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
28/03/2018	CREDIT ADV USD264.85 @ 3.7684 B/O WORLDPAY AP			998.06		3,691.32
28/03/2018	CREDIT ADV USD48.41 @ 3.7684 B/O WORLDPAY AP			182.43		3,873.75
29/03/2018	IBG CREDIT WS LEE BOON S LEE BOON SENG BEBK032837771755			5,000.00		8,873.75
29/03/2018	CREDIT ADV USD258.00 @ 3.7684 B/O WORLDPAY AP			972.25		9,846.00
29/03/2018	I-PAYMENT PAY TO TBTTDOTCOM:23329007091608		157.94			9,688.06
29/03/2018	I-PAYMENT PAY TO TNB:210004081309		764.60			8,923.46
29/03/2018	I-PAYMENT PAY TO TNB:220016665209		168.55			8,754.91
29/03/2018	I-PAYMENT PAY TO TNB:210038876606		218.15			8,536.76
30/03/2018	I-REMITTANCE (IBG) CHARGE 2018 Apr		0.10		0.01 DR	8,536.65
30/03/2018	I-REMITTANCE (IBG) 2018 Apr YEW NGEOK MEE PBB		2,100.00			6,436.65
30/03/2018	I-REMITTANCE (IBG) CHARGE B-6-3A Apr		0.10		0.01 DR	6,436.54
30/03/2018	I-REMITTANCE (IBG) B-6-3A Apr FARIDAH BT ABDUL MBB		2,200.00			4,236.54
30/03/2018	CREDIT ADV USD168.64 @ 3.7149 B/O WORLDPAY AP			626.48		4,863.02
31/03/2018	CREDIT PROFIT/HIBAH			0.38		4,863.40
01/04/2018	I-REMITTANCE (IBG) A-21-03B Apr YAP BEE WAI UOB		3,150.00			1,713.40
01/04/2018	I-REMITTANCE (IBG) ws LEE BOON SENG MBB		600.00			1,113.40
02/04/2018	ATM WITHDRAWAL		200.00			913.40
03/04/2018	ATM WITHDRAWAL		500.00			413.40
03/04/2018	I-REMITTANCE (IBG) WS Car battery TIEW VIEN LOY MBB		200.00			213.40
04/04/2018	CREDIT ADV USD82.87 @ 3.7849 B/O WORLDPAY AP			313.65		527.05
04/04/2018	CREDIT ADV USD322.10 @ 3.7849 B/O WORLDPAY AP			1,219.12		1,746.17
06/04/2018	I-REMITTANCE (IBFT) ws MEPS FUNDS TRANSFER LEE BOON SENG MBB		1,500.00			246.17

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Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
09/04/2018	I-REMITTANCE (IBFT) ws MEPS FUNDS TRANSFER LEE BOON SENG MBB		200.00			46.17
09/04/2018	CREDIT ADV USD261.06 @ 3.7838 B/O WORLDPAY AP			987.80		1,033.97
10/04/2018	ATM WITHDRAWAL		100.00			933.97
10/04/2018	CREDIT ADV USD 311.46 @ 3.7828 B/O WORLDPAY AP			1,178.19		2,112.16
10/04/2018	CREDIT ADV USD 170.72 @ 3.7828 B/O WORLDPAY AP			645.80		2,757.96
11/04/2018	ATM WITHDRAWAL		100.00			2,657.96
11/04/2018	I-REMITTANCE (IBG) Wilson Mar CHAN YIN KITT MBB		533.72			2,124.24
13/04/2018	CREDIT ADV USD305.40 @ 3.8008 B/O WORLDPAY AP			1,160.76		3,285.00
13/04/2018	ATM WITHDRAWAL		200.00			3,085.00
13/04/2018	I-FUNDS TR FROM CA			350.00		3,435.00
14/04/2018	I-REMITTANCE (IBFT) Joey MEPS FUNDS TRANSFER TAN XUE WEN PBB		27.00			3,408.00
15/04/2018	I-REMITTANCE (IBFT) Joey MEPS FUNDS TRANSFER TAN XUE WEN PBB		19.00			3,389.00
17/04/2018	CREDIT ADV USD 195.76 @ 3.8039 B/O WORLDPAY AP			744.65		4,133.65
18/04/2018	CREDIT ADV USD110.31 @ 3.8104 B/O WORLDPAY AP			420.33		4,553.98
18/04/2018	CREDIT ADV USD 199.49 @ 3.8104 B/O WORLDPAY AP			760.14		5,314.12
19/04/2018	CREDIT ADV USD 179.98 @ 3.8099 B/O WORLDPAY AP			685.71		5,999.83
19/04/2018	CREDIT ADV USD 114.76 @ 3.8099 OSN 538448			437.22		6,437.05
20/04/2018	I-PAYMENT PAY TO UMOBILE:1.51217958		31.15			6,405.90
24/04/2018	CREDIT ADV USD 536.87 @ 3.8219 B/O WORLDPAY AP			2,051.86		8,457.76
24/04/2018	CREDIT ADV USD 112.86 @ 3.8219 B/O WORLDPAY AP			431.34		8,889.10
24/04/2018	I-PAYMENT PAY TO TBTTDOTCOM:25818722021714		157.94			8,731.16
24/04/2018	I-PAYMENT PAY TO TBTTDOTCOM:30529521071716		157.94			8,573.22
25/04/2018	ATM WITHDRAWAL		300.00			8,273.22

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Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
26/04/2018	CREDIT ADV USD 204.65 @ 3.8379 OSN 571327			785.43		9,058.65
26/04/2018	CREDIT ADV USD 79.63 @ 3.8379 OSN 580171			305.61		9,364.26
27/04/2018	ATM WITHDRAWAL		1,000.00			8,364.26
27/04/2018	CREDIT ADV USD 59.30 @ 3.8022 B/O WORLDPAY AP			225.47		8,589.73
29/04/2018	I-PAYMENT PAY TO TBTTDOTCOM:23329007091608		157.94			8,431.79
30/04/2018	CREDIT PROFIT/HIBAH			0.36		8,432.15
02/05/2018	I-REMITTANCE (IBG) 2018 May rental YAP BEE WAI UOB		3,150.00			5,282.15
02/05/2018	I-REMITTANCE (IBG) 2018 May rental FARIDAH BT ABDUL MBB		2,200.00			3,082.15
02/05/2018	I-REMITTANCE (IBG) 2018 May rental YEW NGEOK MEE PBB		2,100.00			982.15
02/05/2018	I-REMITTANCE (IBG) 1524773653 BookingcomBV HSBC		90.00			892.15
02/05/2018	CREDIT ADV USD 123.78 @ 3.8489 B/O WORLDPAY AP			476.42		1,368.57
02/05/2018	CREDIT ADV USD 120.53 @ 3.8489 B/O WORLDPAY AP			463.91		1,832.48
03/05/2018	CREDIT ADV USD 89.59 @ 3.8589 B/O WORLDPAY AP			345.72		2,178.20
07/05/2018	CREDIT ADV USD 141.94 @ 3.8598 OSN 638705			547.86		2,726.06
07/05/2018	I-REMITTANCE (IBG) Wilson Apr laundry CHAN YIN KITT MBB		336.02			2,390.04
08/05/2018	CREDIT ADV USD 224.22 @ 3.8658 OSN 648133			866.79		3,256.83
08/05/2018	CREDIT ADV USD 103.98 @ 3.8658 OSN 648255			401.97		3,658.80
14/05/2018	CDM CASH DEPOSIT			550.00		4,208.80
14/05/2018	I-PAYMENT PAY TO TBTTDOTCOM:25818722021714		157.94			4,050.86
14/05/2018	I-PAYMENT PAY TO TBTTDOTCOM:30529521071716		157.94			3,892.92
15/05/2018	I-REMITTANCE (IBFT) ws MEPS FUNDS TRANSFER LEE BOON SENG MBB		1,500.00			2,392.92
15/05/2018	CREDIT ADV USD 310.10 @ 3.8748 OSN 660482			1,201.58		3,594.50
16/05/2018	I-REMITTANCE (IBG) WS PL LEE BOON SENG ABMB		946.00			2,648.50
16/05/2018	CREDIT ADV USD 265.39 @ 3.8828 OSN 675941			1,030.46		3,678.96

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Statement Date / Tarikh Penyata

15/06/2018

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
16/05/2018	CREDIT ADV USD 99.68 @ 3.8828 OSN 665478			387.04		4,066.00
16/05/2018	I-REMITTANCE (IBFT) ws MEPS FUNDS TRANSFER LEE BOON SENG MBB		500.00			3,566.00
16/05/2018	CREDIT ADV USD 74.27 @ 3.8828 B/O AIRBNB			288.38		3,854.38
16/05/2018	I-PAYMENT PAY TO UMOBILE:1.51217958		29.70			3,824.68
18/05/2018	CREDIT ADV USD 144 @ 3.8938 OSN 703628			560.71		4,385.39
19/05/2018	I-PAYMENT PAY TO TNB:210038876606		212.75			4,172.64
19/05/2018	I-PAYMENT PAY TO TNB:220016665209		196.05			3,976.59
21/05/2018	ATM MEPS IBFT FROM OFI ROOFTOP VIEW REGALIA SURAYA BIN SURAYA BINTI SALEHUD INSTANT TRANSFER			360.00		4,336.59
21/05/2018	CREDIT ADV USD 166.09 @3.8929 B/O WORLDPAY AP			646.57		4,983.16
22/05/2018	CREDIT ADV USD 73.27 @3.8909 B/O WORLDPAY AP L			285.09		5,268.25
23/05/2018	ATM WITHDRAWAL		500.00			4,768.25
24/05/2018	CREDIT ADV USD 172.29 @ 3.9029 B/O WORLDPAY AP			672.43		5,440.68
25/05/2018	CREDIT ADV USD 183.04 @ 3.8989 OSN 759248			713.65		6,154.33
29/05/2018	I-REMITTANCE (IBFT) Baby cot MEPS FUNDS TRANSFER SITI NORSALWANI MBB		290.00			5,864.33
30/05/2018	CREDIT ADV USD 220.71 @ 3.9129 B/O AIRBNB PAY			863.62		6,727.95
30/05/2018	CREDIT ADV USD 82.94 @ 3.9129 B/O AIRBNB PAYME			324.54		7,052.49
30/05/2018	I-REMITTANCE (IBFT) Wilson CBL, TQ MEPS FUNDS TRANSFER LIM TEONG YEE RHB		83.63			6,968.86
31/05/2018	CREDIT PROFIT/HIBAH			0.37		6,969.23
01/06/2018	I-REMITTANCE (IBG) Wilson Jun YAP BEE WAI UOB		3,150.00			3,819.23
01/06/2018	I-REMITTANCE (IBG) Wilson Jun YEW NGEOK MEE PBB		2,100.00			1,719.23
02/06/2018	I-PAYMENT PAY TO TBTTDOTCOM:23329007091608		157.94			1,561.29
03/06/2018	I-REMITTANCE (IBG) Wilson May laundry CHAN YIN KITT MBB		313.76			1,247.53

Date Tarikh	Description Diskripsi	Ref No No. Rujukan	Withdrawal Pengeluaran (RM)	Deposits Deposit (RM)	GST CBP (RM)	Balance Baki (RM)
03/06/2018	I-REMITTANCE (IBG) 1526129652 2445536 BookingcomBV HSBC		81.00			1,166.53
04/06/2018	CREDIT ADV USD 451.79 @ 3.8939 B/O AIRBNB PAYM			1,759.23		2,925.76
04/06/2018	I-REMITTANCE (IBG) WS Jun FARIDAH BT ABDUL MBB		2,200.00			725.76
05/06/2018	CREDIT ADV USD 70.53 @ 3.8939 B/O AIRBNB PAY			274.64		1,000.40
06/06/2018	I-PAYMENT PAY TO TNB:210004081309		972.20			28.20
07/06/2018	CREDIT ADV USD 315.35 @ 3.8949 B/O AIRBNB PAY			1,228.26		1,256.46
08/06/2018	I-PAYMENT PAY TO TNB:220016665209		189.05			1,067.41
08/06/2018	I-PAYMENT PAY TO TNB:210038876606		310.80			756.61
08/06/2018	I-PAYMENT PAY TO INDAH WATER:92692862		33.92			722.69
08/06/2018	I-PAYMENT PAY TO INDAH WATER:92694454		33.92			688.77
08/06/2018	I-REMITTANCE (IBG) Unit B-6-3A Regalia JMB SC ABMB		43.32			645.45
08/06/2018	I-REMITTANCE (IBG) Unit A-21-03B Regalia JMB SC ABMB		47.88			597.57
08/06/2018	CREDIT ADV USD 109.71 @ 3.9009 B/O AIRBNB			427.97		1,025.54
12/06/2018	CREDIT ADV USD 208.55 @ 3.9108 OSN 870547			815.60		1,841.14
12/06/2018	I-REMITTANCE (IBG) WS PL Jun LEE BOON SENG ABMB		946.00			895.14
14/06/2018	CREDIT ADV USD 316.71 @ 3.9158 OSN 889740			1,240.17		2,135.31

CLOSING BALANCE / BAKI PENUTUP

2,135.31

*** End of Statement / Penyata Tamat ***