



Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

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SERI KEMBANGAN

MUKA / 頁 / PAGE

1

TARIKH PENYATA

結單日期

31/10/18

STATEMENT DATE

NOMBOR AKAUN

戶號

ACCOUNT
NUMBER

CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN / 戶口進支項 / ACCOUNT TRANSACTIONS

| TARIKH MASUK 進支日期 ENTRY DATE | TARIKH NILAI 仄過賬日期 VALUE 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 | | 143,683.89 |
| 01/10 | | INTER-BANK PAYMENT INTO A/C GALAXY HALLMARK EP20000185 | 4,836.00+ | 148,519.89 |
| 01/10 | | IBG PAYMENT INTO A/C INTER-BANK PAYMENT INTO A/C RSH (MALAYSIA) 22701500016549ING MA ACH/VKS PACKAG | 22,100.00+ | 170,619.89 |
| 01/10 | | CLEARING CHQ DEP | 1,484.00+ | 172,103.89 |
| 01/10 | | CLEARING CHQ DEP | 763.20+ | 172,867.09 |
| 01/10 | | CHEQUE PROCESSING FEE | .50- | 172,866.59 |
| 01/10 | | DEBIT ACCOUNT - SI YAP SIM KIEN VKS PACKAGING MANUFA | 3,088.00- | 169,778.59 |
| 01/10 | | DEBIT ACCOUNT - SI HAP SENG CREDIT SDN 10001 32 010514 39 577245 | 9,535.00- | 160,243.59 |
| 01/10 | | DEBIT ACCOUNT - SI VKS PACKAGING MANUFA MBB SI 575510 | 815.00- | 159,428.59 |
| 01/10 | | CLEARING CHQ DEP | 13,750.00+ | 173,178.59 |
| 01/10 | | CLEARING CHQ DEP | 4,180.00+ | 177,358.59 |
| 01/10 | | ESI PAYMENT DEBIT VKS PACKAGING MANUF* BRH000002 0000414422100827 | 7,416.00- | 169,942.59 |
| 01/10 | | ESI PAYMENT DEBIT VKS PACKAGING MANUF* BRH000001 0000414422100679 | 9,674.00- | 160,268.59 |
| 01/10 | | INWARD CLEARING CHQ DEBIT 187327 | 11,268.00- | 149,000.59 |
| 02/10 | | CLEARING CHQ DEP | 12,250.00+ | 161,250.59 |
| 02/10 | | CHEQUE PROCESSING FEE | .50- | 161,250.09 |
| 02/10 | | INWARD CLEARING CHQ DEBIT 187325 | 8,388.84- | 152,861.25 |

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

LEDGER

ENDING BALANCE - UNCLEARED CHEQUES

BALANCE

Perhatian / Note

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MUKA / 頁 / PAGE

2

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| 02/10 | | INWARD CLEARING CHQ DEBIT 187323 | 5,804.06- | 147,057.19 |
| 02/10 | | INWARD CLEARING CHQ DEBIT 187340 | 18,584.32- | 128,472.87 |
| 03/10 | | INTER-BANK PAYMENT INTO A/C PACKAWAY ENTERP PACKAWAY PO-1808-003 | 17,490.00+ | 145,962.87 |
| 03/10 | | DEBIT HOUSE CHEQUE 187350 | 54,855.90- | 91,106.97 |
| 03/10 | | CHEQUE PROCESSING FEE | 1.50- | 91,105.47 |
| 03/10 | | INTER-BANK PAYMENT INTO A/C VIVO TECHNOLOGI vivo tech 82 BEBK1003343439 | 15,000.00+ | 106,105.47 |
| 03/10 | | CLEARING CHQ DEP | 26,224.00+ | 132,329.47 |
| 03/10 | | INWARD CLEARING CHQ DEBIT 187334 | 3,093.64- | 129,235.83 |
| 03/10 | | INWARD CLEARING CHQ DEBIT 187329 | 320.00- | 128,915.83 |
| 03/10 | | INWARD CLEARING CHQ DEBIT 187328 | 3,414.00- | 125,501.83 |
| 04/10 | | INWARD FOREIGN TT CREDIT MI SUTL SPORTS (PG) PT* 011326370100 INVOICE 1808/071 | 18,518.68+ | 144,020.51 |
| 04/10 | | INTER-BANK PAYMENT INTO A/C THINKINGIFTS SD 1808/034 71 BEBK1004585997 | 5,100.00+ | 149,120.51 |
| 04/10 | | CHEQUE PROCESSING FEE | 2.00- | 149,118.51 |
| 04/10 | | INTER-BANK PAYMENT INTO A/C BROWN PULP PAC AUG18 INV SB BROWN PULP PAC | 6,376.00+ | 155,494.51 |
| 04/10 | | INWARD CLEARING CHQ DEBIT 187321 | 81.00- | 155,413.51 |
| 04/10 | | INWARD CLEARING CHQ DEBIT 187351 | 3,403.00- | 152,010.51 |
| 05/10 | | TRANSFER TO A/C TJD TRADE (M) SDN B* 1808/051 fr TJD TRADE | 3,920.75+ | 155,931.26 |
| 05/10 | | INTER-BANK PAYMENT INTO A/C | 4,204.21+ | 160,135.47 |

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MUKA/ 頁 /PAGE

3

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| | | YOUNG LIVING MA INV1808/089 INV1808/089 | | |
| 05/10 | | CHEQUE PROCESSING FEE | 1.00- | 160,134.47 |
| 05/10 | | ESI PAYMENT DEBIT VKS PACKAGING MANUF* AFC000003 0000788856338629 | 3,730.00- | 156,404.47 |
| 05/10 | | INWARD CLEARING CHQ DEBIT 187316 | 1,190.80- | 155,213.67 |
| 05/10 | | INWARD CLEARING CHQ DEBIT 187349 | 38,314.12- | 116,899.55 |
| 05/10 | | INWARD CLEARING CHQ DEBIT 187356 | 33,793.55- | 83,106.00 |
| 05/10 | | INWARD CLEARING CHQ DEBIT 187313 | 248.00- | 82,858.00 |
| 05/10 | | INWARD CLEARING CHQ DEBIT 187341 | 1,293.20- | 81,564.80 |
| 05/10 | | INWARD CLEARING CHQ DEBIT 187336 | 4,100.00- | 77,464.80 |
| 08/10 | | TRANSFER TO A/C YAP SIM KIEN * bml payment cash | 143.00+ | 77,607.80 |
| 08/10 | | CHEQUE PROCESSING FEE | 3.00- | 77,604.80 |
| 08/10 | | INWARD CLEARING CHQ DEBIT 187343 | 2,014.00- | 75,590.80 |
| 09/10 | | DEBIT HOUSE CHEQUE 187352 | 6,706.00- | 68,884.80 |
| 09/10 | | DEBIT HOUSE CHEQUE 187353 | 18,516.21- | 50,368.59 |
| 09/10 | | CHEQUE PROCESSING FEE | .50- | 50,368.09 |
| 09/10 | | INTER-BANK PAYMENT INTO A/C DPL INTERNATIONAL IBG181014 HQ INV: 1808/083- | 4,025.00+ | 54,393.09 |
| 09/10 | | INWARD CLEARING CHQ DEBIT 187332 | 600.00- | 53,793.09 |
| 09/10 | | INWARD CLEARING CHQ DEBIT 187338 | 614.40- | 53,178.69 |
| 09/10 | | INWARD CLEARING CHQ DEBIT 187331 | 300.00- | 52,878.69 |
| 09/10 | | INWARD CLEARING CHQ DEBIT 187354 | 2,350.00- | 50,528.69 |
| 10/10 | | CLEARING CHQ DEP | 1,754.50+ | 52,283.19 |
| 10/10 | | CHEQUE PROCESSING FEE | 3.00- | 52,280.19 |
| 10/10 | | INTER-BANK PAYMENT INTO A/C RSH (MALAYSIA) 22701500016671ING MA | 8,395.00+ | 60,675.19 |

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過賬灰

LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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SERI KEMBANGAN

MUKA / 頁 / PAGE :

4

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| 10/10 | | ACH/VKS PACKAG INTER-BANK PAYMENT INTO A/C ARMAAN (M) SDN 22721500002270ING SD | 720.00+ | 61,395.19 |
| 10/10 | | ACH/VKS PACKAG CHQ BOOK STAMP DUTY | 15.00- | 61,380.19 |
| 10/10 | | TRANSFER TO A/C P & C PRINT & COMMU* Tax inv no. 1808/069 | 1,893.14+ | 63,273.33 |
| 10/10 | | INWARD CLEARING CHQ DEBIT 187347 | 22,606.48- | 40,666.85 |
| 11/10 | | CHEQUE PROCESSING FEE | .50- | 40,666.35 |
| 12/10 | | ONLINE DEBIT NON CASH GREAT RICHWELL LIMI* BPCT1210262173 PAPER BAG HANOLE | 3,894.78- | 36,771.57 |
| 12/10 | | AUTODEBIT PRUDENTIAL * 0035115909 AUTODEBIT 00503 | 110.00- | 36,661.57 |
| 12/10 | | AUTODEBIT PRUDENTIAL * 0035115856 AUTODEBIT 00503 | 150.00- | 36,511.57 |
| 12/10 | | AUTODEBIT PRUDENTIAL * 0035126700 AUTODEBIT 00503 | 100.00- | 36,411.57 |
| 12/10 | | AUTODEBIT SERVICE CHARGE | 1.00- | 36,410.57 |
| 12/10 | | AUTODEBIT SERVICE CHARGE | 1.00- | 36,409.57 |
| 12/10 | | AUTODEBIT SERVICE CHARGE | 1.00- | 36,408.57 |
| 12/10 | | CLEARING CHQ DEP | 4,456.62+ | 40,865.19 |
| 12/10 | | INWARD CLEARING CHQ DEBIT 187357 | 5,983.56- | 34,881.63 |
| 12/10 | | INWARD CLEARING CHQ DEBIT 187345 | 2,736.87- | 32,144.76 |
| 15/10 | | INTER-BANK PAYMENT INTO A/C VINCCI LADIES' | 66,460.00+ | 98,604.76 |

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MUKA / 頁 / PAGE 12

5

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|------------------------------------|-------------------------------------|--|--|---|
| | | D | | |
| | | VNTG1 | | |
| 15/10 | | INTER-BANK PAYMENT INTO A/C ADIDAS (M) SDN PIGMY20117A491MANUFA VKS PACKAGING | 8,587.00+ | 107,191.76 |
| 15/10 | | CHEQUE PROCESSING FEE | 1.00- | 107,190.76 |
| 15/10 | | INWARD CLEARING CHQ DEBIT 187348 | 7,652.67- | 99,538.09 |
| 15/10 | | INWARD CLEARING CHQ DEBIT 187333 | 1,000.00- | 98,538.09 |
| 16/10 | | CHEQUE PROCESSING FEE | 1.00- | 98,537.09 |
| 17/10 | | DEBIT HOUSE CHEQUE 187359 | 34,722.32- | 63,814.77 |
| 17/10 | | INWARD CLEARING CHQ DEBIT 187376 | 2,700.00- | 61,114.77 |
| 17/10 | | INWARD CLEARING CHQ DEBIT 187377 | 15,502.00- | 45,612.77 |
| 17/10 | | INWARD CLEARING CHQ DEBIT 187361 | 2,399.42- | 43,213.35 |
| 17/10 | | INWARD CLEARING CHQ DEBIT 187360 | 1,033.25- | 42,180.10 |
| 18/10 | | CHEQUE PROCESSING FEE | 2.50- | 42,177.60 |
| 18/10 | | CLEARING CHQ DEP | 41,362.20+ | 83,539.80 |
| 18/10 | | CLEARING CHQ DEP | 2,200.00+ | 85,739.80 |
| 18/10 | | INTER-BANK PAYMENT INTO A/C MARRY MERRY SDN IBG181017 INV: 1808/082 | 15,088.00+ | 100,827.80 |
| 19/10 | | CLEARING CHQ DEP | 1,420.00+ | 102,247.80 |
| 19/10 | | INWARD CLEARING CHQ DEBIT 187363 | 5,600.00- | 96,647.80 |
| 22/10 | | CMS - DR DIRECT DEBIT 1107292K 5586573 | 2,482.00- | 94,165.80 |
| 22/10 | | OUTWARD RTD CHQ 187363 | 5,600.00+ | 99,765.80 |
| 22/10 | | CHEQUE PROCESSING FEE | .50- | 99,765.30 |
| 22/10 | | INWARD CLEARING CHQ DEBIT 187374 | 17,800.00- | 81,965.30 |
| 22/10 | | INWARD CLEARING CHQ DEBIT 187371 | 70.00- | 81,895.30 |
| 22/10 | | INWARD CLEARING CHQ DEBIT 187373 | 1,324.80- | 80,570.50 |
| 22/10 | | INWARD CLEARING CHQ DEBIT 187362 | 1,361.00- | 79,209.50 |
| 23/10 | | CHEQUE PROCESSING FEE | 2.00- | 79,207.50 |
| 23/10 | | INWARD CLEARING CHQ DEBIT 187375 | 600.00- | 78,607.50 |
| 23/10 | | INWARD CLEARING CHQ DEBIT 187378 | 3,360.00- | 75,247.50 |

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MUKA / 頁 / PAGE :

6

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| 23/10 | | INWARD CLEARING CHQ DEBIT 187379 | 1,208.00- | 74,039.50 |
| 23/10 | | INWARD CLEARING CHQ DEBIT 187383 | 2,190.00- | 71,849.50 |
| 23/10 | | INWARD CLEARING CHQ DEBIT 187381 | 2,605.05- | 69,244.45 |
| 23/10 | | INWARD CLEARING CHQ DEBIT 187363 | 5,600.00- | 63,644.45 |
| 23/10 | | INWARD CLEARING CHQ DEBIT 187372 | 740.00- | 62,904.45 |
| 24/10 | | CHEQUE PROCESSING FEE | 3.50- | 62,900.95 |
| 24/10 | | DEBIT ACCOUNT - SI HAP SENG CREDIT SDN 100013201169461 605944 | 36,303.50- | 26,597.45 |
| 24/10 | | INWARD CLEARING CHQ DEBIT 187342 | 1,290.98- | 25,306.47 |
| 24/10 | | INWARD CLEARING CHQ DEBIT 187380 | 3,000.00- | 22,306.47 |
| 25/10 | | CHEQUE PROCESSING FEE | 1.00- | 22,305.47 |
| 25/10 | | INTER-BANK PAYMENT INTO A/C RSH (MALAYSIA) 22701500016806ING MA ACH/VKS PACKAG | 29,447.00+ | 51,752.47 |
| 25/10 | | INWARD CLEARING CHQ DEBIT 187385 | 2,438.67- | 49,313.80 |
| 25/10 | | INWARD CLEARING CHQ DEBIT 187365 | 620.00- | 48,693.80 |
| 25/10 | | INWARD CLEARING CHQ DEBIT 187367 | 410.40- | 48,283.40 |
| 25/10 | | INWARD CLEARING CHQ DEBIT 187386 | 3,064.25- | 45,219.15 |
| 26/10 | | CHEQUE PROCESSING FEE | 2.00- | 45,217.15 |
| 26/10 | | INWARD CLEARING CHQ DEBIT 187384 | 295.00- | 44,922.15 |
| 26/10 | | INWARD CLEARING CHQ DEBIT 187330 | 1,250.00- | 43,672.15 |
| 26/10 | | INWARD CLEARING CHQ DEBIT 187369 | 120.38- | 43,551.77 |
| 26/10 | | INWARD CLEARING CHQ DEBIT 178851 | 1,222.40- | 42,329.37 |
| 27/10 | | CORP COLL DR SDN BHD ORIX70625 ORIX CREDIT MALAYSIA | 14,284.00- | 28,045.37 |
| 29/10 | | CLEARING CHQ DEP | 35,918.30+ | 63,963.67 |
| 29/10 | | CHEQUE PROCESSING FEE | 2.00- | 63,961.67 |
| 29/10 | | INTER-BANK PAYMENT INTO A/C VINTAGE PRINTHO IBG1542-PV3379 1806/005,076 | 1,795.00+ | 65,756.67 |

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MUKA / 頁 / PAGE :

7

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CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN / 戶口進支項 / ACCOUNT TRANSACTIONS

| TARIKH MASUK 進支日期 ENTRY DATE | TARIKH NILAI 灰過賬日期 VALUE DATE | BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION | JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT | BAKI PENYATA 結單存餘 STATEMENT BALANCE |
|------------------------------------|-------------------------------------|---|--|---|
| 30/10 | | INTER-BANK PAYMENT INTO A/C BEHO FRESH SDN Interbank GIRO PAPER BAG | 4,537.50+ | 70,294.17 |
| 30/10 | | CREDIT INWARD RENTAS JERASIA FASHION SDN* R181030502501S PYMT OF INV | 18,876.00+ | 89,170.17 |
| 30/10 | | CLEARING CHQ DEP | 17,028.00+ | 106,198.17 |
| 30/10 | | CLEARING CHQ DEP | 1,963.50+ | 108,161.67 |
| 30/10 | | CLEARING CHQ DEP | 1,628.00+ | 109,789.67 |
| 31/10 | | DEBIT HOUSE CHEQUE 187388 | 5,585.27- | 104,204.40 |
| 31/10 | | INTER-BANK PAYMENT INTO A/C ROYAL SELANGOR PIGMY20111A372n IBG Transactio | 6,908.50+ | 111,112.90 |
| 31/10 | | INTER-BANK PAYMENT INTO A/C UNIQLO (MALAYSI 1809/056 N IBG TRANSACTIO | 327.25+ | 111,440.15 |
| 31/10 | | INWARD CLEARING CHQ DEBIT 187326 | 2,126.50- | 109,313.65 |
| | | ENDING BALANCE : | | 109,313.65 |
| | | LEDGER BALANCE : | | 109,313.65 |
| | | TOTAL DEBIT : | | 471,100.59 |
| | | TOTAL CREDIT : | | 436,730.35 |
| | | | | 430,987.35 |
| | | KIJANG EMAS KIJANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR PURCHASE IN VARIOUS DENOMINATION OF 1 OZ, 1/2 OZ AND 1/4 OZ. | | |

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過賬灰

LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakpatan dalam tempoh 21 hari.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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.
請通知本行任何地址更換。
Please notify us of any change of address in writing.

Wang yang keluar berlebihan
ditandakan dengan DR

本欄內註DR者為結欠

Overdrawn balances are
denoted by DR



Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

SERI KEMBANGAN

MUKA / 頁 / PAGE

8

TARIKH PENYATA

結單日期

31/10/18

STATEMENT DATE

NOMBOR AKAUN

戶號

ACCOUNT
NUMBER

CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN / 戶口進支項 / ACCOUNT TRANSACTIONS

| TARIKH MASUK 進支日期 ENTRY DATE | TARIKH NILAI 灰過賬日期 VALUE DATE | BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION | JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT | BAKI PENYATA 結單存餘 STATEMENT BALANCE |
|------------------------------------|-------------------------------------|--|--|---|
| | | VISIT ANY OF OUR NEAREST 31 PARTICIPATING BRANCHES OR VISIT WWW.MAYBANK.COM.MY FOR MORE INFO. | | |
| | | M2U BIZ MAYBANK2U BIZ IS NOW EVEN MORE COMPACT WITH THE NEW BULK PAYMENT FEATURE! LOGIN TO MAYBANK2U BIZ TO DISCOVER MORE. NOT A USER YET? VISIT THE NEAREST MAYBANK BRANCH FOR MORE INFO. TERMS AND CONDITIONS APPLY. | | |
| | | FCN EXCHANGE YOUR CURRENCY AT COMPETITIVE RATES WITH US. NO HIDDEN CHARGES! VISIT THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TODAY. VISIT WWW.MAYBANK.COM.MY FOR MORE INFO. | | |
| | | YOU CAN NOW TRANSFER OR RECEIVE FUNDS UP TO RM30,000 DAILY WITH INTERBANK GIRO OR INSTANT TRANSFER VIA MAYBANK ATM OR MAYBANK2U. CALL 1300 88 6688 OR LOG ON TO WWW.MAYBANK.COM.MY FOR MORE DETAILS. TERMS AND CONDITIONS APPLY. | | |
| | | ASNB UNDER THE ADAM50 INITIATIVE, YOUR CHILD IS ELIGIBLE TO RECEIVE RM200 UNIT TRUST INCENTIVE IN ASB/AS 1MALAYSIA IF HE/SHE IS BORN BETWEEN 1 JANUARY 2018 TO 31 DECEMBER 2022. AN OPPORTUNITY NOT TO BE MISSED! VISIT THE NEAREST MAYBANK BRANCH FOR MORE INFO. TERMS AND CONDITIONS APPLY. | | |
| | | IMPORTANT NOTICE: NEW PREMATURE WITHDRAWAL RULES FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I. | | |
| | | PLEASE BE INFORMED THAT EFFECTIVE 1 JANUARY 2019, THE NEW PREMATURE WITHDRAWAL RULES WILL APPLY FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I. | | |
| | | FOR MORE INFORMATION PLEASE REFER TO OUR ANNOUNCEMENT AT | | |

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

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.
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
金額將被視為正確。
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.

BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過賬灰

ENDING BALANCE - UNCLEARED CHEQUES

Wang yang keluar berlebihan
ditandakan dengan DR

本欄內註DR者為結欠

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denoted by DR



MUKA/ 頁 /PAGE 13

9

TARIKH PENYATA

結單日期:

31/10/18

STATEMENT DATE

NOMBOR AKAUN

戶號

ACCOUNT
NUMBER

CORPORATE CURRENT ACCOUNT

| TARIKH MASUK 進支日期 ENTRY DATE | TARIKH NILAI 灰過賬日期 VALUE DATE | BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION | JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT | BAKI PENYATA 結單存餘 STATEMENT BALANCE |
|--|-------------------------------------|---|--|---|
| WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE. | | | | |

BAKI LEGAR  BAKI AKHIR - CEK BELUM JELAS

可應用存餘

**LEDGER
BALANCE**

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，所有顯示的賬項及余額將被視為正確。

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請通知本行在何地址更換。
Please notify us of any change of address in writing.

**Wang yang keluar berlebihan
ditandakan dengan DR**

本欄内誌DR者爲結欠

Overdrawn balances are denoted by DR

