



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

KUCHAI LAMA

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
01/01		BEGINNING BALANCE		537,901.49DR
		TRANSFER FR A/C	14,323.75-	552,225.24DR
		HASHMIR ANUAR B.ABD* Salary Dec 19		
02/01		CLEARING CHQ DEP	2,197.00+	550,028.24DR
02/01		PAYMENT FR A/C	13,020.00-	563,048.24DR
		0120200014401776C11* KUMPULAN WANG SIMPAN 2001021443060629		
02/01		TRANSFER FR A/C	15,000.00-	578,048.24DR
		LAI TEE CHIN * Nek Commission		
02/01		PAYMENT FR A/C	904.00-	578,952.24DR
		20200102151959_5541* PERTUBUHAN KESELAMAT 2001021520000200		
02/01		INTER-BANK PAYMENT INTO A/C	350.00+	578,602.24DR
		SERAI HARMONI SDN.B OCT 2019 PAYMENT		
02/01		PAYMENT FR A/C	160.80-	578,763.04DR
		20200102152526_2401* PERTUBUHAN KESELAMAT 2001021525260172		
02/01		PAYMENT FR A/C	7,078.35-	585,841.39DR
		PE2A20003592 * LEMBAGA HASIL DALAM 2001021530280585		
02/01		ELECTRONIC REMITTANCE - GIR	660.00-	586,501.39DR
		LINGKARAN SYSTEM AN* 00019448		
02/01		ELECTRONIC REMITTANCE - GIR	455.00-	586,956.39DR
		LINGKARAN SYSTEM AN* 00019569		
02/01		ELECTRONIC REMITTANCE - GIR	1,324.00-	588,280.39DR
		LINGKARAN SYSTEM AN*		

BAKI LEGAR 可應用存餘 LEDGER BALANCE

BAKI AKHIR - CEK BELUM JELAS 截止結餘減未過賬仄

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 ketidaktepatan dalam tempoh 21 hari.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan ditandakan dengan DR

本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 2
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
02/01		BMA515-77TH ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00019617	1,266.00-	589,546.39DR
02/01		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00019644	1,041.00-	590,587.39DR
02/01		PAYMENT FR A/C MERCEDES-BENZ SERVI* 10108734 WD3687D	2,614.00-	593,201.39DR
02/01		ELECTRONIC REMITTANCE - GIR LNGKARAN SYSTEM AND* 00019847	471.00-	593,672.39DR
02/01		ELECTRONIC REMITTANCE - GIR ONEDERFUL VACATION * 00026462	3,330.00-	597,002.39DR
02/01		CLEARING CHQ DEP	882.00+	596,120.39DR
03/01		ELECTRONIC REMITTANCE - GIR LOH TECK SENG * 00044264	5,000.00-	601,120.39DR
03/01		CLEARING CHQ DEP	44,825.30+	556,295.09DR
03/01		INTER-BANK PAYMENT INTO A/C PWB (M) SDN BHD IBG TRANSACTION IBG TRANSACTION	770.00+	555,525.09DR
06/01		CLEARING CHQ DEP	31,697.18+	523,827.91DR
06/01		CLEARING CHQ DEP	3,696.00+	520,131.91DR
07/01		PAYMENT FR A/C T213072456219 * IPAY88 (M) SDN BHD 2001071532500086	15.30-	520,147.21DR
08/01		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	230.00-	520,377.21DR
08/01		ELECTRONIC REMITTANCE - GIR	5,080.58-	525,457.79DR

BAKI LEGAR 可應用存餘 LEDGER BALANCE

BAKI AKHIR - CEK BELUM JELAS 截止結餘減未過賬仄

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 ketidaktepatan dalam tempoh 21 hari.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 3
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
08/01		DHL EXPRESS MALAYSI* 00144359		
		TRANSFER FR A/C	472.00-	525,929.79DR
		SAM KOK MENG * Claim		
09/01		ELECTRONIC REMITTANCE - GIR ESTHETIC ART STUDIO* 00162014	1,061.00-	526,990.79DR
		DUPLICATE PAYMENT		
		TRANSFER FR A/C	674.60-	527,665.39DR
09/01		LOW YIK CHUN * Dec 19 Claim		
		TRANSFER FR A/C	70.00-	527,735.39DR
		HO PUI MENG * MC Claim		
09/01		TRANSFER FR A/C NURUL HIDAYAH BINTI* MC Claim	50.00-	527,785.39DR
		ELECTRONIC REMITTANCE - GIR ASSA ABLOY OPENING * 00162061	76.23-	527,861.62DR
		ELECTRONIC REMITTANCE - GIR WINSTAR ALUMINIUM M* 00162093	836.80-	528,698.42DR
09/01		ELECTRONIC REMITTANCE - GIR WELLTECH TRADING SB* 00162116	538.30-	529,236.72DR
		ELECTRONIC REMITTANCE - GIR PRECISION LOCKWARES* 00162132	5,063.40-	534,300.12DR
		ELECTRONIC REMITTANCE - GIR JEANSEN MARKETING * 00162163	2,018.00-	536,318.12DR
09/01		ELECTRONIC REMITTANCE - GIR SECURETECH CORPORAT* 00162187	1,495.00-	537,813.12DR

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
(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.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan
ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 4
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
09/01		ELECTRONIC REMITTANCE - GIR J & P IMAGING SOLUT* 00162225	335.22-	538,148.34DR
09/01		TRANSFER FR A/C JAMILAH BINTI SENAW* Dec 19 Claim	529.40-	538,677.74DR
09/01		CLEARING CHQ DEP	150.00+	538,527.74DR
09/01		CLEARING CHQ DEP	22,350.00+	516,177.74DR
10/01		TRANSFER FR A/C TZE & YEE ADVOCATES* T00187-19	3,500.00-	519,677.74DR
10/01		TRANSFER FR A/C TZE & YEE ADVOCATES* T00169-19	5,150.00-	524,827.74DR
10/01		TRANSFER FR A/C WONG CHIA MAY * Dec 19 Claim	221.70-	525,049.44DR
10/01		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	190.00-	525,239.44DR
10/01		TRANSFER FR A/C SD DREAM WORLD SDN * Lingkar AC	1,985.04-	527,224.48DR
10/01		ELECTRONIC REMITTANCE - GIR HLT MAJU TRADING * 00188127	720.00-	527,944.48DR
10/01		PAYMENT FR A/C AMERICAN EXPRESS CR* XXXX-XXXX-XXXX-369	4,291.44-	532,235.92DR
10/01		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00192763	4,229.99-	536,465.91DR
10/01		TRANSFER FR A/C LAI TEE CHIN * Advance	1,000.00-	537,465.91DR
11/01		TRANSFER FR A/C	330.00-	537,795.91DR

BAKI LEGAR ❶ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ❷ 截止結餘減未過賬仄
LEDGER BALANCE ❸ 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 ketidaktepatan dalam tempoh 21 hari.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan
ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 5
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
13/01		ROSSIDI BIN HARON * Car repair TRANSFER FR A/C	400.00-	538,195.91DR
13/01		ROSSIDI BIN HARON * Petty Cash Repair WC4037K		
13/01		CLEARING CHQ DEP	69,507.50+	468,688.41DR
13/01		INWARD CLEARING CHQ DEBIT 167742	50,000.00-	518,688.41DR
13/01		CMS - CR PYMT MARS CHRB BUILDING MATERI FL200107155073 Book Transfer Third	60.00+	518,628.41DR
14/01		PAYMENT FR A/C MAJLIS PERBANDARAN * C02200003055	4,005.00-	522,633.41DR
14/01		PAYMENT FR A/C TENAGA NASIONAL BER* 210045304109	119.10-	522,752.51DR
14/01		PAYMENT FR A/C TENAGA NASIONAL BER* 210045304000	298.65-	523,051.16DR
14/01		PAYMENT FR A/C TENAGA NASIONAL BER* 210045303406	222.90-	523,274.06DR
14/01		PAYMENT FR A/C INDAH WATER KONSORT* 10531549	180.00-	523,454.06DR
14/01		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Dec 19 Claim	547.15-	524,001.21DR
14/01		TRANSFER FR A/C CHUAH MEI MEI * Dec 19 Claim	175.00-	524,176.21DR
14/01		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00244111	374.35-	524,550.56DR

BAKI LEGAR 可應用存餘 LEDGER BALANCE

BAKI AKHIR - CEK BELUM JELAS 截止結餘減未過賬仄

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 ketidaktepatan dalam tempoh 21 hari.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 6
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR 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
14/01		559014235 ELECTRONIC REMITTANCE - GIR VIA TAG ENTERPRISE * 00244158	6,840.00-	531,390.56DR
14/01		CHEQUE PROCESSING FEE	.50-	531,391.06DR
14/01		CLEARING CHQ DEP	11,653.00+	519,738.06DR
14/01		CLEARING CHQ DEP	144.00+	519,594.06DR
14/01		INWARD CLEARING CHQ DEBIT 167722	5,000.00-	524,594.06DR
15/01		TRANSFER FR A/C LAI TEE CHIN * Advance	500.00-	525,094.06DR
15/01		CHEQUE PROCESSING FEE	.50-	525,094.56DR
16/01		TRANSFER FR A/C SAM KOK MENG * Claim	406.50-	525,501.06DR
16/01		ELECTRONIC REMITTANCE - GIR HLT MAJU TRADING * 00281104	1,540.00-	527,041.06DR
16/01		ELECTRONIC REMITTANCE - GIR LTTS MANAGEMENT SER* 00281112	660.00-	527,701.06DR
16/01		ELECTRONIC REMITTANCE - GIR LTTS MANAGEMENT SER* 00281121	240.00-	527,941.06DR
16/01		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	230.00-	528,171.06DR
16/01		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG* 00032741	36.00-	528,207.06DR
16/01		Lingkar Syst TRANSFER FR A/C CHEW KOK ROON * Randy	5,000.00-	533,207.06DR
16/01		FOREIGN TT DR SUNNYRAY TECHNOLOGI*	2,404.99-	535,612.05DR

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
(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.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan
ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 7
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR 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
		MTUT1601KCL004 IC/PP NO:200815048E		
16/01		CABLE CHARGE	10.00-	535,622.05DR
16/01		CLEARING CHQ DEP	11,906.00+	523,716.05DR
16/01		CLEARING CHQ DEP	8,961.00+	514,755.05DR
16/01		TRANSFER TO A/C MCC OVERSEAS (M) SD* CERT6 OCT19 MBB CT-INV-0012-1219	7,052.85+	507,702.20DR
16/01		INWARD CLEARING CHQ DEBIT 167744	64,366.80-	572,069.00DR
17/01		ELECTRONIC REMITTANCE - GIR OTM GROUP SDN BHD * 00312304	28,398.69-	600,467.69DR
17/01		TRANSFER FR A/C SAM KOK MENG * PCash(WWF7246)	400.00-	600,867.69DR
17/01		CHEQUE PROCESSING FEE	.50-	600,868.19DR
17/01		CLEARING CHQ DEP	2,816.00+	598,052.19DR
17/01		INTER-BANK PAYMENT INTO A/C CHINA 1ST METALLURG IBG IB	18,591.00+	579,461.19DR
20/01		CREDIT INWARD RENTAS MIZURA SDN BHD * R200120239112S 000OGCA20020E2WF	35,755.50+	543,705.69DR
20/01		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	2,000.00-	545,705.69DR
20/01		TRANSFER FUND ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00350458	4,500.00-	550,205.69DR
20/01		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00350583	10,914.00-	561,119.69DR
20/01		ELECTRONIC REMITTANCE - GIR	13,793.29-	574,912.98DR

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
(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.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan
ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 8
 TARIKH PENYATA : 31/01/20
 結單日期 :
 STATEMENT DATE
 NOMBOR AKAUN : 514440505961
 戶號 :
 ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
 NO.15 JALAN 22/6
 GRAVITAS,SEKSYEN 22
 40300 SHAH ALAM
 SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR
 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
		LINGKARAN SYSTEM AN* 00350639		
20/01		PAYMENT FR A/C mepsfpx-v2-4b8ba-80* SECURE PARKING CORPO 2001201613290406	220.00-	575,132.98DR
20/01		TRANSFER FR A/C LAI TEE CHIN * Bonus CNY 2020	5,000.00-	580,132.98DR
20/01		TRANSFER FR A/C CHUAH MEI MEI * Bonus CNY 2020	2,400.00-	582,532.98DR
20/01		TRANSFER FR A/C WONG CHIA MAY * Bonus CNY 2020	2,150.00-	584,682.98DR
20/01		TRANSFER FR A/C GAN SHOOK EN * Bonus CNY 2020	2,700.00-	587,382.98DR
20/01		TRANSFER FR A/C LOW YIK CHUN * Bonus CNY 2020	2,500.00-	589,882.98DR
20/01		TRANSFER FR A/C HO PUI MENG * Bonus CNY 2020	1,400.00-	591,282.98DR
20/01		TRANSFER FR A/C SAM KOK MENG * Bonus CNY 2020	2,550.00-	593,832.98DR
20/01		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Nek Commission	7,000.00-	600,832.98DR
20/01		INWARD CLEARING CHQ DEBIT 167743	16,240.00-	617,072.98DR
21/01		TRANSFER FR A/C LOW YIK CHUN * Salam	1,560.00-	618,632.98DR
21/01		CHEQUE PROCESSING FEE	.50-	618,633.48DR
21/01		INTER-BANK PAYMENT INTO A/C	232.46+	618,401.02DR

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
 (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.
 若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
 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.

Wang yang keluar berlebihan
 ditandakan dengan DR
 本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 9
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
		BAY COMMERCIAL SERV FIN2101201890148 IBG PAYMENT INTO A/C		
21/01		INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAB263 DEC'2019 PROGRESS CL	34,460.30+	583,940.72DR
21/01		INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAB262 DEC'2019 PROGRESS CL	19,762.70+	564,178.02DR
22/01		ELECTRONIC REMITTANCE - GIR NG CHUAN PUAN FURNI* 00402915 11&122019 AC PAYMENT	25,090.00-	589,268.02DR
22/01		ELECTRONIC REMITTANCE - GIR NG CHUAN PUAN FURNI* 00408204	157.00-	589,425.02DR
22/01		TRANSFER FR A/C HKE CARGO SDN BHD * AWB80703362306 Lingkar System	319.75-	589,744.77DR
23/01		CMS - CR PYMT MARS SAMLING HOUSING PROD Pyt from Samling Hou Book Transfer Third	106,720.90+	483,023.87DR
23/01		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00438423 HWB2327473	996.35-	484,020.22DR
23/01		TRANSFER FR A/C LAI TEE CHIN * Tony	20,000.00-	504,020.22DR
31/01		TRANSFER FR A/C LAI TEE CHIN * SalaryJan2020	10,742.30-	514,762.52DR

BAKI LEGAR 可應用存餘 LEDGER BALANCE

BAKI AKHIR - CEK BELUM JELAS 截止結餘減未過賬仄

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 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
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 10
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
31/01		TRANSFER FR A/C JAMILAH BINTI SENAW* SalaryJan2020	3,608.70-	518,371.22DR
31/01		TRANSFER FR A/C CHUAH MEI MEI * SalaryJan2020	3,671.75-	522,042.97DR
31/01		TRANSFER FR A/C ZURAIDAH BINTI RAML* SalaryJan2020	1,766.35-	523,809.32DR
31/01		TRANSFER FR A/C ROSSIDI BIN HARON * SalaryJan2020	2,802.55-	526,611.87DR
31/01		TRANSFER FR A/C SAM KOK MENG * SalaryJan2020	2,039.45-	528,651.32DR
31/01		TRANSFER FR A/C WONG CHIA MAY * SalaryJan2020	5,306.68-	533,958.00DR
31/01		TRANSFER FR A/C GAN SHOOK EN * SalaryJan2020	3,803.71-	537,761.71DR
31/01		TRANSFER FR A/C LOW YIK CHUN * SalaryJan2020	4,214.18-	541,975.89DR
31/01		TRANSFER FR A/C NURUL HIDAYAH BINTI* SalaryJan2020	1,367.15-	543,343.04DR
31/01		TRANSFER FR A/C HO PUI MENG * SalaryJan2020	2,542.65-	545,885.69DR
31/01		TRANSFER FR A/C RITHAUDDIN * Jan 2020 Office Cleaner	900.00-	546,785.69DR
31/01		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	660.00-	547,445.69DR

BAKI LEGAR 可應用存餘 LEDGER BALANCE

▪ BAKI AKHIR - CEK BELUM JELAS
▪ 截止結餘減未過賬仄
▪ 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 ketidaktepatan dalam tempoh 21 hari.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 11
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
31/01		00524966 05.01.2020 ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	455.00-	547,900.69DR
31/01		00525006 09.01.2020 PAYMENT FR A/C TELEKOM MALAYSIA BH*	368.90-	548,269.59DR
31/01		1037126412 INTER-BANK PAYMENT INTO A/C TWENTY TWO LAB SDN INV-0026-0120 IB Tower	124.00+	548,145.59DR
31/01		COMMIT/FACILITY FEE	177.86-	548,323.45DR
31/01		INTEREST CHARGED	3,928.57-	552,252.02DR
		ENDING BALANCE :		552,252.02DR
		LEDGER BALANCE :		552,252.02DR
		TOTAL DEBIT :		449,015.22
		TOTAL CREDIT :		434,664.69
		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. . 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		

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
(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.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan
ditandakan dengan DR

本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 12
TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
		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.		
		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 WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE.		
		SWITCH TO A SHARIAH-COMPLIANT ACCOUNT WHILE MAINTAINING YOUR ACCOUNT NUMBER		
		YOU MAY NOW SWITCH YOUR EXISTING CONVENTIONAL CURRENT OR SAVINGS ACCOUNT INTO A SHARIAH-COMPLIANT ACCOUNT IN JUST A FEW CLICKS ON MAYBANK2U. FOR MORE INFORMATION, VISIT WWW.MAYBANK2U.COM.MY OR ANY MAYBANK OR MAYBANK ISLAMIC BRANCHES.		
		PLUS, BE IN THE RUNNING TO WIN A BRAND NEW CAR*. VALID UNTIL 31 JANUARY 2020. *VISIT WWW.MAYBANK2U.COM.MY FOR MORE INFORMATION ON WIN A HONDA CITY OR JAZZ CAMPAIGN!		
		TERMS AND CONDITIONS APPLY.		
		ISLAMIC DEPOSIT ACCOUNTS ARE PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR.		

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
(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.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan
ditandakan dengan DR
本欄內誌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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 13

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

TARIKH PENYATA : 31/01/20
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
		MUDARABAH INVESTMENT ACCOUNTS ARE NOT PROTECTED BY PIDM.		
		. ASNB INVEST ASNB FUNDS AT YOUR OWN CONVENIENCE THROUGH ANY MAYBANK BRANCH, MAYBANK2U AND ATM. VISIT OUR BRANCH OR WWW.MAYBANK.COM.MY FOR MORE INFO.		
		. MELABUR DANA ASNB DI MANA-MANA CAWANGAN MAYBANK, MELALUI MAYBANK2U DAN ATM. LAWATI CAWANGAN KAMI ATAU LAYARI WWW.MAYBANK.COM.MY UNTUK MAKLUMAT LANJUT.		
		.		

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
(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.
若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
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.

Wang yang keluar berlebihan
ditandakan dengan DR
本欄內誌DR者為結欠
Overdrawn balances are
denoted by DR