



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

Original Sighted

SEREMBAN

MUKA / 頁 / PAGE :

1

TARIKH PENYATA

結單日期 :

30/04/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

ACCOUNT
NUMBER

ELIGIBLE FOR PROTECTION BY PIDM

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
		BEGINNING BALANCE		189,674.49
01/04		CR/CARD SALES M/N 1470487 D	246.75+	189,921.24
01/04		CR/CARD SALES M/N 1245731 D	1,722.00+	191,643.24
01/04		INWARD CLEARING CHQ DEBIT 125499	150.00-	191,493.24
01/04		INWARD CLEARING CHQ DEBIT 125465	459.90-	191,033.34
01/04		INWARD CLEARING CHQ DEBIT 125480	557.70-	190,475.64
01/04		DR/CARD SALES M/N 1245731 D	819.00+	191,294.64
01/04		DR/CARD SALES M/N 1470487 D	70.00+	191,364.64
01/04		DR/CARD ETC M/N 1470487 D	.35-	191,364.29
01/04		DR/CARD ETC M/N 1245731 D	6.55-	191,357.74
01/04		DR/CARD SALES M/N 1245731 D	550.00+	191,907.74
01/04		DR/CARD ETC M/N 1245731 D	4.40-	191,903.34
02/04		CHEQUE PROCESSING FEE	1.50-	191,901.84
02/04		INWARD CLEARING CHQ DEBIT 171009	3,922.32-	187,979.52
02/04		DR/CARD SALES M/N 1245731 D	900.00+	188,879.52
02/04		DR/CARD SALES M/N 1470487 D	140.00+	189,019.52
02/04		DR/CARD ETC M/N 1245731 D	7.20-	189,012.32
02/04		DR/CARD ETC M/N 1470487 D	.70-	189,011.62
02/04		DR/CARD SALES M/N 1245731 D	920.00+	189,931.62
02/04		DR/CARD ETC M/N 1245731 D	7.36-	189,924.26
03/04		CHEQUE PROCESSING FEE	.50-	189,923.76
03/04		DR/CARD SALES M/N 1245731 D	300.00+	190,223.76
03/04		DR/CARD ETC M/N 1245731 D	2.40-	190,221.36
04/04		INWARD CLEARING CHQ DEBIT 171020	320.00-	189,901.36
04/04		INWARD CLEARING CHQ DEBIT 171001	310.00-	189,591.36
04/04		DR/CARD SALES M/N 1245731 D	400.00+	189,991.36
04/04		DR/CARD ETC M/N 1245731 D	3.20-	189,988.16
04/04		DR/CARD SALES M/N 1470487 D	175.00+	190,163.16
04/04		DR/CARD SALES M/N 1245731 D	400.00+	190,563.16
04/04		DR/CARD ETC M/N 1470487 D	.88-	190,562.28
04/04		DR/CARD ETC M/N 1245731 D	3.20-	190,559.08
05/04		CR/CARD SALES M/N 1470487 D	79.60+	190,638.68
05/04		CR/CARD SALES M/N 1245731 D	501.84+	191,140.52
05/04		TRANSFER TO A/C SIVA A/L PERIYASAMY* Payment foto	150.00+	191,290.52

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 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。
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Wang yang keluar berlebihan
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SEREMBAN

MUKA / 頁 / PAGE

2

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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
		Saving		
05/04		CHEQUE PROCESSING FEE	1.00-	191,289.52
05/04		DR/CARD SALES M/N 1245731 D	55.00+	191,344.52
05/04		DR/CARD ETC M/N 1245731 D	.44-	191,344.08
06/04		DR/CARD SALES M/N 1470487 D	320.00+	191,664.08
06/04		DR/CARD ETC M/N 1470487 D	1.60-	191,662.48
06/04		DR/CARD SALES M/N 1245731 D	25.00+	191,687.48
06/04		DR/CARD ETC M/N 1245731 D	.20-	191,687.28
07/04		DR/CARD SALES M/N 1245731 D	300.00+	191,987.28
07/04		DR/CARD SALES M/N 1470487 D	1,051.00+	193,038.28
07/04		DR/CARD ETC M/N 1245731 D	2.40-	193,035.88
07/04		DR/CARD ETC M/N 1470487 D	5.26-	193,030.62
07/04		DR/CARD SALES M/N 1470487 D	670.00+	193,700.62
07/04		DR/CARD SALES M/N 1245731 D	1,049.00+	194,749.62
07/04		DR/CARD ETC M/N 1470487 D	3.35-	194,746.27
07/04		DR/CARD ETC M/N 1245731 D	8.39-	194,737.88
08/04		CR/CARD SALES M/N 1245731 D	1,603.92+	196,341.80
08/04		CR/CARD SALES M/N 1470487 D	1,016.61+	197,358.41
08/04		TRANSFER TO A/C MPU VENTURE *	350.00+	197,708.41
		Speed light		
08/04		TRANSFER TO A/C HANIS SYAHIRAH BINT*	2,050.00+	199,758.41
		Kamera Lumix GX1W (Hanis)		
08/04		INWARD CLEARING CHQ DEBIT 171024	2,092.00-	197,666.41
08/04		INWARD CLEARING CHQ DEBIT 171025	670.00-	196,996.41
08/04		INWARD CLEARING CHQ DEBIT 171023	5,500.00-	191,496.41
08/04		DR/CARD SALES M/N 1245731 D	18.00+	191,514.41
08/04		DR/CARD ETC M/N 1245731 D	.14-	191,514.27
09/04		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA WDRL 76794866 3599640	8,265.43+	199,779.70
09/04		CHEQUE PROCESSING FEE	1.50-	199,778.20
09/04		DR/CARD SALES M/N 1245731 D	180.00+	199,958.20

BAKI LEGAR * BAKI AKHIR - CEK BELUM JELAS
可應用存餘 * 截止結餘減未過賬灰
LEDGER * ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

Perhatian / Note

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3

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09/04		DR/CARD ETC M/N 1245731 D	1.44-	199,956.76
09/04		DR/CARD SALES M/N 1245731 D	20.00+	199,976.76
09/04		DR/CARD ETC M/N 1245731 D	.16-	199,976.60
10/04		INWARD CLEARING CHQ DEBIT 171017	300.00-	199,676.60
10/04		INWARD CLEARING CHQ DEBIT 171022	250.00-	199,426.60
10/04		DR/CARD SALES M/N 1470487 D	1,529.00+	200,955.60
10/04		DR/CARD SALES M/N 1245731 D	800.00+	201,755.60
10/04		DR/CARD ETC M/N 1470487 D	7.65-	201,747.95
10/04		DR/CARD ETC M/N 1245731 D	6.40-	201,741.55
11/04		CHEQUE PROCESSING FEE	1.00-	201,740.55
11/04		DR/CARD SALES M/N 1245731 D	500.00+	202,240.55
11/04		DR/CARD ETC M/N 1245731 D	4.00-	202,236.55
11/04		DR/CARD SALES M/N 1470487 D	150.00+	202,386.55
11/04		DR/CARD ETC M/N 1470487 D	.75-	202,385.80
12/04		INWARD CLEARING CHQ DEBIT 171015	8,454.94-	193,930.86
12/04		SVC AUDIT CONFIRMATION LETT	45.00-	193,885.86
13/04		TRANSFER TO A/C ROHAIZAH BINTI WAHA* Buy boya & tri	200.00+	194,085.86
13/04		DR/CARD SALES M/N 1470487 D	200.00+	194,285.86
13/04		DR/CARD ETC M/N 1470487 D	1.00-	194,284.86
13/04		DR/CARD SALES M/N 1245731 D	299.00+	194,583.86
13/04		DR/CARD SALES M/N 1470487 D	220.00+	194,803.86
13/04		DR/CARD ETC M/N 1470487 D	1.10-	194,802.76
13/04		DR/CARD ETC M/N 1245731 D	2.39-	194,800.37
14/04		DR/CARD SALES M/N 1245731 D	1,350.00+	196,150.37
14/04		DR/CARD ETC M/N 1245731 D	10.80-	196,139.57
15/04		CR/CARD SALES M/N 1245731 D	629.76+	196,769.33
15/04		CR/CARD SALES M/N 1245731 D	984.00+	197,753.33
15/04		CR/CARD SALES M/N 1470487 D	987.00+	198,740.33
15/04		CHEQUE PROCESSING FEE	.50-	198,739.83
15/04		INWARD CLEARING CHQ DEBIT 171021	1,781.00-	196,958.83
15/04		DR/CARD SALES M/N 1245731 D	500.00+	197,458.83
15/04		DR/CARD ETC M/N 1245731 D	4.00-	197,454.83
15/04		DR/CARD SALES M/N 1245731 D	1,210.00+	198,664.83
15/04		DR/CARD ETC M/N 1245731 D	9.68-	198,655.15

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

Perhatian / Note

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BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過賬灰

ENDING BALANCE - UNCLEARED CHEQUES

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MUKA/ 頁 /PAGE 4

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16/04		CHEQUE PROCESSING FEE	.50-	198,654.65
16/04		TRANSFER TO A/C NURUL AFIEDIA BINTI* MEPS FUNDS TRA INSTANT TRANSFER	100.00+	198,754.65
16/04		DR/CARD SALES M/N 1470487 D	230.00+	198,984.65
16/04		DR/CARD ETC M/N 1470487 D	1.15-	198,983.50
17/04		DR/CARD SALES M/N 1245731 D	395.00+	199,378.50
17/04		DR/CARD ETC M/N 1245731 D	3.16-	199,375.34
18/04		CR/CARD SALES M/N 1470487 D	1,845.69+	201,221.03
18/04		INWARD CLEARING CHQ DEBIT 171029	2,410.00-	198,811.03
18/04		DR/CARD SALES M/N 1245731 D	970.00+	199,781.03
18/04		DR/CARD ETC M/N 1245731 D	7.76-	199,773.27
18/04		DR/CARD SALES M/N 1470487 D	2,500.00+	202,273.27
18/04		DR/CARD ETC M/N 1470487 D	12.50-	202,260.77
19/04		CHEQUE PROCESSING FEE	.50-	202,260.27
19/04		INWARD CLEARING CHQ DEBIT 171028	2,250.00-	200,010.27
19/04		INWARD CLEARING CHQ DEBIT 171032	705.26-	199,305.01
19/04		INWARD CLEARING CHQ DEBIT 171027	16,500.00-	182,805.01
19/04		INWARD CLEARING CHQ DEBIT 171014	628.90-	182,176.11
19/04		DR/CARD SALES M/N 1470487 D	3,840.00+	186,016.11
19/04		DR/CARD ETC M/N 1470487 D	19.20-	185,996.91 LB
20/04		DR/CARD SALES M/N 1245731 D	461.00+	186,457.91
20/04		DR/CARD ETC M/N 1245731 D	3.69-	186,454.22
20/04		DR/CARD SALES M/N 1470487 D	1,599.00+	188,053.22
20/04		DR/CARD ETC M/N 1470487 D	8.00-	188,045.22
21/04		DR/CARD SALES M/N 1245731 D	70.00+	188,115.22
21/04		DR/CARD ETC M/N 1245731 D	.56-	188,114.66
21/04		DR/CARD SALES M/N 1470487 D	2,628.00+	190,742.66
21/04		DR/CARD ETC M/N 1470487 D	13.14-	190,729.52
22/04		CR/CARD SALES M/N 1245731 D	5,097.12+	195,826.64
22/04		CR/CARD SALES M/N 1245731 D	1,682.34+	197,508.98
22/04		TRANSFER TO A/C SYAHRUL NIZAM BIN M* SNIZAM	1,180.00+	198,688.98
22/04		CHEQUE PROCESSING FEE	2.00-	198,686.98

BAKI LEGAR BAKI AKHIR - CEK BELUM JELAS
可應用存餘 截止結餘減未過賬灰
LEDGER ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

Perhatian / Note

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MUKA / 頁 / PAGE :

5

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22/04		INWARD CLEARING CHQ DEBIT 171030	1,000.00-	197,686.98
22/04		INWARD CLEARING CHQ DEBIT 171019	480.00-	197,206.98
22/04		DR/CARD SALES M/N 1245731 D	53.00+	197,259.98
22/04		DR/CARD ETC M/N 1245731 D	.42-	197,259.56
22/04		DR/CARD SALES M/N 1245731 D	160.00+	197,419.56
22/04		DR/CARD SALES M/N 1470487 D	2,449.00+	199,868.56
22/04		DR/CARD ETC M/N 1470487 D	12.25-	199,856.31
22/04		DR/CARD ETC M/N 1245731 D	1.28-	199,855.03
23/04		CHEQUE PROCESSING FEE	1.00-	199,854.03
23/04		DR/CARD SALES M/N 1245731 D	100.00+	199,954.03
23/04		DR/CARD ETC M/N 1245731 D	.80-	199,953.23
23/04		DR/CARD SALES M/N 1245731 D	750.00+	200,703.23
23/04		DR/CARD SALES M/N 1470487 D	35.00+	200,738.23
23/04		DR/CARD ETC M/N 1245731 D	6.00-	200,732.23
23/04		DR/CARD ETC M/N 1470487 D	.18-	200,732.05
24/04		DR/CARD SALES M/N 1245731 D	216.00+	200,948.05
24/04		DR/CARD SALES M/N 1470487 D	160.00+	201,108.05
24/04		DR/CARD ETC M/N 1245731 D	1.73-	201,106.32
24/04		DR/CARD ETC M/N 1470487 D	.80-	201,105.52
24/04		DR/CARD SALES M/N 1245731 D	450.00+	201,555.52
24/04		DR/CARD ETC M/N 1245731 D	3.60-	201,551.92
25/04		CR/CARD SALES M/N 1245731 D	78.72+	201,630.64
25/04		INWARD CLEARING CHQ DEBIT 171018	5,000.00-	196,630.64
25/04		DR/CARD SALES M/N 1245731 D	50.00+	196,680.64
25/04		DR/CARD ETC M/N 1245731 D	.40-	196,680.24
26/04		CHEQUE PROCESSING FEE	.50-	196,679.74
26/04		DR/CARD SALES M/N 1470487 D	50.00+	196,729.74
26/04		DR/CARD ETC M/N 1470487 D	.25-	196,729.49
26/04		DR/CARD SALES M/N 1245731 D	250.00+	196,979.49
26/04		DR/CARD SALES M/N 1470487 D	90.00+	197,069.49
26/04		DR/CARD ETC M/N 1245731 D	2.00-	197,067.49
26/04		DR/CARD ETC M/N 1470487 D	.45-	197,067.04
27/04		DR/CARD SALES M/N 1245731 D	63.80+	197,130.84
27/04		DR/CARD ETC M/N 1245731 D	.51-	197,130.33
27/04		DR/CARD SALES M/N 1470487 D	930.00+	198,060.33
27/04		DR/CARD ETC M/N 1470487 D	4.65-	198,055.68

BAKI LEGAR

可應存餘

LEDGER

BALANCE

Perhatian / Note

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截止結餘未過賬灰

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6

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ELIGIBLE FOR PROTECTION BY PIDM

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
28/04		DR/CARD SALES M/N 1245731 D	500.00+	198,555.68
28/04		DR/CARD ETC M/N 1245731 D	4.00-	198,551.68
28/04		DR/CARD SALES M/N 1470487 D	2,600.00+	201,151.68
28/04		DR/CARD SALES M/N 1245731 D	500.00+	201,651.68
28/04		DR/CARD ETC M/N 1470487 D	13.00-	201,638.68
28/04		DR/CARD ETC M/N 1245731 D	4.00-	201,634.68
29/04		DR/CARD SALES M/N 1245731 D	600.00+	202,234.68
29/04		DR/CARD SALES M/N 1470487 D	150.00+	202,384.68
29/04		DR/CARD ETC M/N 1470487 D	.75-	202,383.93
29/04		DR/CARD ETC M/N 1245731 D	4.80-	202,379.13
29/04		DR/CARD SALES M/N 1470487 D	89.00+	202,468.13
29/04		DR/CARD SALES M/N 1245731 D	155.00+	202,623.13
29/04		DR/CARD ETC M/N 1470487 D	.45-	202,622.68
29/04		DR/CARD ETC M/N 1245731 D	1.24-	202,621.44
30/04		INWARD CLEARING CHQ DEBIT 171010	870.00-	201,751.44
30/04		DR/CARD SALES M/N 1470487 D	444.00+	202,195.44
30/04		DR/CARD SALES M/N 1245731 D	129.00+	202,324.44
30/04		DR/CARD ETC M/N 1245731 D	1.03-	202,323.41
30/04		DR/CARD ETC M/N 1470487 D	2.22-	202,321.19
		ENDING BALANCE :		202,321.19
		LEDGER BALANCE :		202,321.19
		TOTAL DEBIT :		54,910.88
		TOTAL CREDIT :		67,557.58
		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		

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 ketidaktepatan dalam tempoh 21 hari.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及餘額將被視為正確。
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- (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
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Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

SEREMBAN

MUKA/ 頁 /PAGE :

7

TARIKH PENYATA

結單日期 :

30/04/19

STATEMENT DATE

NOMBOR AKAUN

戶號

ACCOUNT
NUMBER

ELIGIBLE FOR PROTECTION BY PIDM

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
		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.		
		NOTICE: SERVICE CHARGE FOR CARD AND LOAN REPAYMENTS USING CASH OR CHEQUE		
		PLEASE BE ADVISED THAT EFFECTIVE 1ST OCTOBER 2019, THE FOLLOWING CHARGES WILL BE APPLICABLE FOR CREDIT CARD AND LOAN/FINANCING REPAYMENTS PAID USING CASH AND CHEQUES :-		
		- CREDIT CARD AND LOAN/FINANCING REPAYMENT USING CASH OR CHEQUE VIA OVER-THE-COUNTER (OTC) IS RM2.00 PER TRANSACTION		
		- CREDIT CARD AND LOAN/FINANCING REPAYMENT USING CASH OR CHEQUE VIA SMART RECYCLE MACHINE (SRM) / CHEQUE DEPOSIT MACHINE (QCM) IS RM0.50 PER TRANSACTION		
		FOR YOUR CONVENIENCE, YOU ARE ENCOURAGED TO MAKE PAYMENTS VIA THE FOLLOWING CHANNELS WHICH ARE FREE OF CHARGE:		
		- INTERNET OR MOBILE BANKING (M2U OR M2U APP)		
		- AUTOMATED TELLER MACHINES (ATM)		
		NOTE: AN OTC FEE WAIVER IS APPLICABLE FOR SENIOR CITIZENS, THE DISABLED AND CUSTOMERS WHO DO NOT HAVE ACCESS TO THEIR CURRENT ACCOUNT OR SAVINGS ACCOUNT WITH THE BANK.		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過賬灰

LEDGER = 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，所有顯示的帳項及
金額將被視為正確。

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notified in writing of any discrepancies within 21 days.

(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.

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SEREMBAN

MUKA / 頁 / PAGE :

8

TARIKH PENYATA

結單日期 :

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ELIGIBLE FOR PROTECTION BY PIDM

CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN / 戶口進支項 / ACCOUNT TRANSACTIONS

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		<p>NOTIS MELALUI PORTAL PERBANKAN INTERNET & CAWANGAN BANK</p> <p>ADALAH DIMAKLUMKAN BAHAWA BERMULA 1 OKTOBER 2019, CAJ-CAJ BERIKUT AKAN DIKENAKAN BAGI PEMBAYARAN MENGGUNAKAN WANG TUNAI DAN CEK UNTUK PEMBAYARAN KAD KREDIT DAN PEMBIAYAAN PINJAMAN:</p> <ul style="list-style-type: none">- PEMBAYARAN KAD KREDIT DAN PEMBIAYAAN PINJAMAN MENGGUNAKAN TUNAI ATAU CEK DI KAUNTER MAYBANK ADALAH RM2.00 PER TRANSAKSI DAN- PEMBAYARAN KAD KREDIT DAN PEMBIAYAAN PINJAMAN MELALUI MESIN DEPOSIT TUNAI(CDM)/MESIN DEPOSIT CEK(CQM) ADALAH RM0.50 PER TRANSAKSI <p>UNTUK KEMUDAHAN ANDA, SILA GUNAKAN SERVIS PERCUMA PEMINDAHAN DANA ELEKTRONIK SEDIA ADA BAGI TUJUAN PEMBAYARAN:</p> <ul style="list-style-type: none">- INTERNET ATAU PERBANKAN MUDAH ALIH M2U- MESIN ATM <p>NOTA: PENGECEUALIAN YURAN BAGI URUSAN DI KAUNTER MAYBANK (OTC) DIBERIKAN KEPADA WARGA EMAS, ORANG KURANG UPAYA DAN PELANGGAN YANG TIDAK MEMPUNYAI AKSES KEPADA AKAUN SEMASA ATAU AKAUN SIMPANAN MEREKA DENGAN BANK.</p> <p>KINDLY BE INFORMED THAT EFFECTIVE 24/06/2019, THE NUMBER OF CHEQUE LEAVES PER BOOK FOR BUSINESSES WILL BE 50 LEAVES AND FOR PERSONAL CURRENT ACCOUNT, IT WILL BE 25 LEAVES.</p> <p>FOR FURTHER ENQUIRIES, KINDLY CONTACT YOUR BRANCH, THE NEAREST BRANCH OR MAYBANK GROUP CUSTOMER CARE AT 1300-88-6688.</p> <p>IMPORTANT NOTICE: NEW PREMATURE WITHDRAWAL RULES FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I</p> <p>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.</p>		

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

Perhatian / Note

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BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過賬灰

ENDING BALANCE - UNCLEARED CHEQUES

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SEREMBAN

MUKA / 頁 / PAGE

9

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FOR MORE INFORMATION PLEASE REFER TO OUR ANNOUNCEMENT AT WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE.				

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS
可應用存餘 = 截止結餘減未過賬灰
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