

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

Original Sighted
.....
[REDACTED]

PUCHONG JAYA

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA
結單日期 : 30/06/19
STATEMENT DATE
NOMBOR AKAUN
戶號 :
ACCOUNT NUMBER
[REDACTED]

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 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		41,340.57
03/06		CASH WITHDRAWAL 521639	15,000.00-	26,340.57
03/06		CLEARING CHQ DEP	814.00+	27,154.57
04/06		INTER-BANK PAYMENT INTO A/C CHEONG WAH ELEC SSB & meter bong Chan hing cheo	6,600.00+	33,754.57
04/06		CHEQUE PROCESSING FEE	.50-	33,754.07
07/06		INTER-BANK PAYMENT INTO A/C OON BROTHERS EL Interbank GIROLECT OON BROTHERS E	4,851.00+	38,605.07
07/06		ELECTRONIC REMITTANCE - GIR LIM JUN SEN * 00063094 5TH INSTL	2,328.00-	36,277.07
07/06		ELECTRONIC REMITTANCE - GIR MEWAMAX SDN BHD * 00063138 RENTAL&CHARGES	217.54-	36,059.53
07/06		ELECTRONIC REMITTANCE - GIR YAP MAN CHOY * 00063160 TRANSPORT CHARGES	200.00-	35,859.53
07/06		ELECTRONIC REMITTANCE - GIR SIN LIAN TAT HARDWA* 00063189 MAY'19	456.00-	35,403.53
07/06		ELECTRONIC REMITTANCE - GIR TAN KENG MENG * 00063211 MAY'19	4,595.00-	30,808.53
07/06		ELECTRONIC REMITTANCE - GIR SYABAS * 00005591 ELECTRONIC REMITTANCE - GIR	64.15-	30,744.38
07/06			12.35-	30,732.03

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 ketidaksetaraan dalam tempoh 21 hari.
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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知不在于何地址更换。
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



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PUCHONG JAYA

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TARIKH PENYATA

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CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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		SYABAS *		
		00005595		
07/06		CLEARING CHQ DEP	900.00+	31,632.03
07/06		TRANSFER TO A/C	190.00+	31,822.03
		TAN KENG MENG *		
		MEPS FUNDS TRA		
		cooper		
14/06		PAYMENT FR A/C C 2084314907 *	450.00-	31,372.03
		LEMBAGA HASIL DALAM 1906141327370143		
14/06		PAYMENT FR A/C 0620190016916587C10*	3,277.00-	28,095.03
		KUMPULAN WANG SIMPAN		
		1906141330040871		
14/06		PAYMENT FR A/C B3200071170M2019050*	313.90-	27,781.13
		PERTUBUHAN KESELAMAT		
		1906141331220730		
14/06		PAYMENT FR A/C B3200071170M201905E*	45.60-	27,735.53
		PERTUBUHAN KESELAMAT		
		1906141332580768		
14/06		ELECTRONIC REMITTANCE - GIR KETUA PENGARAH LHDN*	149.50-	27,586.03
		00142626		
14/06		CASH WITHDRAWAL 521640	10,725.00-	16,861.03
14/06		TRANSFER TO A/C	5,068.25+	21,929.28
		K K HO ELECTRICAL S*		
		MEPS FUNDS TRA		
		Pynt of Account		
14/06		CLEARING CHQ DEP	40,000.00+	61,929.28
17/06		TRANSFER FR A/C ADVANCE ELECTRICAL *	2,710.00-	59,219.28
		A/P Payment		
		May'19		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

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* BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過帳灰

* ENDING BALANCE - UNCLEARED CHEQUES

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17/06		ELECTRONIC REMITTANCE - GIR EU METAL M SDN BHD * 00159478 APR'19	8,651.50-	50,567.78
17/06		ELECTRONIC REMITTANCE - GIR KYODO STEEL SDN BHD* 00159518 MAY'19	8,021.72-	42,546.06
17/06		CHEQUE PROCESSING FEE	.50-	42,545.56
18/06		ELECTRONIC REMITTANCE - GIR ALPHA AUTOMATION SE* 00175838 JAN'19	1,315.67-	41,229.89
18/06		ELECTRONIC REMITTANCE - GIR FUSELINE ELECTRIC &* 00175909 DEC'18 - JAN'19	11,903.29-	29,326.60
18/06		ELECTRONIC REMITTANCE - GIR ISB ELECTRICAL SDN * 00175928 JAN'19	494.00-	28,832.60
18/06		ELECTRONIC REMITTANCE - GIR KVC INDUSTRIAL SUPP* 00175947 JAN'19	1,672.94-	27,159.66
18/06		ELECTRONIC REMITTANCE - GIR MAYDENKI SDN BHD * 00176014 JAN & FEB'19	516.00-	26,643.66
18/06		ELECTRONIC REMITTANCE - GIR MUN HEAN MALAYSIA S* 00176066 JAN'19	1,978.29-	24,665.37
18/06		ELECTRONIC REMITTANCE - GIR PAN-METRIC CONTROLS* 00176103	938.81-	23,726.56

- BAKI LEGAR
可應用存餘
LEDGER
BALANCE
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 - ENDING BALANCE - UNCLEARED CHEQUES

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18/06		FEB'19 ELECTRONIC REMITTANCE - GIR TOTAL INDUSTRIAL SO* 00176135 FEB'19	407.30-	23,319.26
18/06		ELECTRONIC REMITTANCE - GIR GOLDEN TIMESQUARE * 00176177	1,000.24-	22,319.02
18/06		OCT'18 ELECTRONIC REMITTANCE - GIR HONG JIAN ENGINEERI* 00176230	280.00-	22,039.02
18/06		UPKEEP FACTORY EQ TRANSFER FR A/C BYS HARDWARE (M) SD*	3,673.40-	18,365.62
18/06		A/P Payment Oct'18 - Jan'19		
18/06		TRANSFER FR A/C KOSSAN PAINT MARKET* A/P Payment	2,870.00-	15,495.62
18/06		Feb'19 TRANSFER FR A/C LIM TIAM PUI *	1,288.94-	14,206.68
19/06		OD Interest Ch May'19		
19/06		TRANSFER TO A/C EXCELLENT ELECTRICA* MEPS FUNDS TRA	8,415.00+	22,621.68
19/06		ioi puchong CLEARING CHQ DEP	✓ 31,500.00+	54,121.68
24/06		TRANSFER FR A/C C.H.KUAN TRADING * Trans Charges 9041 & 9048	350.00-	53,771.68
24/06		ELECTRONIC REMITTANCE - GIR OCEANMAX SDN BHD *	11,736.90-	42,034.78

BAKI LEGAR

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LEDGER
BALANCE

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24/06		00238040 FEB'19 ELECTRONIC REMITTANCE - GIR OON BROTHERS ELECTR*	2,505.00-	39,529.78
24/06		00238082 FEB'19 ELECTRONIC REMITTANCE - GIR IWK SDN BHD - JOMPA*	47.00-	39,482.78
24/06		00030645 0380617823 ELECTRONIC REMITTANCE - GIR YYC TAX CONSULTANTS*	1,378.00-	38,104.78
24/06		00238175 MAY'19 ELECTRONIC REMITTANCE - GIR LT ELECTRICAL CONCE*	180.00-	37,924.78
26/06		AIRCOND SERVICES CLEARING CHQ DEP	5,170.00+	43,094.78
27/06		TRANSFER FR A/C LIM JUN SEN * Claim June'19 ELECTRONIC REMITTANCE - GIR SUN POWER AUTOMATIO*	6,674.25-	36,420.53
27/06		00287301 AUG & SEP'18 ELECTRONIC REMITTANCE - GIR TSA INDUSTRIES SDN *	8,305.77-	28,114.76
27/06		00287341 FEB'19 ELECTRONIC REMITTANCE - GIR CLEARING CHQ DEP	2,340.00-	25,774.76
27/06		PAYMENT FR A/C 20190628008666 *	11,896.00+	37,670.76
28/06		JABATAN KASTAM DIRAJ 1906281134050291	6,976.78-	30,693.98

BAKI LEGAR

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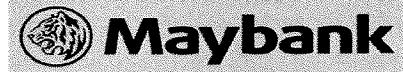
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CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 灰過帳日期 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
28/06		IB/AUTOPHONE SERVICE CHARGE	.50-	30,693.48
28/06		CLEARING CHQ DEP	8,600.00+	39,293.48
		ENDING BALANCE :		39,293.48
		LEDGER BALANCE :		39,293.48
		TOTAL DEBIT :		126,051.34
		TOTAL CREDIT :		124,004.25
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 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		

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

Perhatian / Note

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		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 (CDM) 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.		
		NOTIS MELALUI PORTAL PERBANKAN INTERNET & CAWANGAN BANK		
		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:		
		- 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(CDM) ADALAH RM0.50 PER TRANSAKSI		
		UNTUK KEMUDAHAN ANDA, SILA GUNAKAN SERVIS PERCUMA PEMINDAHAN DANA ELEKTRONIK SEDIA ADA BAGI TUJUAN PEMBAYARAN:		
		- INTERNET ATAU PERBANKAN MUDAH ALIH M2U		

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NOMBOR AKALIM

販賣

30/06/19

ELIGIBLE FOR PROTECTION BY PIDM

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- MESIN ATM				
.		NOTA: PENGECUALIAN 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.		
.		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. FOR FURTHER ENQUIRIES, KINDLY CONTACT YOUR BRANCH, THE NEAREST BRANCH OR MAYBANK GROUP CUSTOMER CARE AT 1300-88-6688.		
.		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.		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用在於：禁止結婚或生過賤女

LENDER'S STATEMENT OF ACCOUNT
LENDER'S STATEMENT OF ACCOUNT

**LEDGER
BALANCE**

Perhatian /

(1) Semua r

**melainkan
ketidakten-**

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

若银行在21天内未提出书面通知于挂失挂失，所有显示的账户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 31 days.

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

(2) Sila beritahu kami sebarang perihal yang perlu dilakukan.

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
deemed by DB**

denoted by $\mathcal{B}(x)$



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

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PUCHONG JAYA

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TARIKH PENYATA/ 結單日期 : 31/05/19
STATEMENT DATE
NOMBOR AKAUN/ 戸號 :
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 灰過帳日期 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		62,469.80
06/05		CASH WITHDRAWAL 521637	25,000.00-	37,469.80
06/05		CLEARING CHQ DEP	4,440.00+	41,909.80
07/05		CLEARING CHQ DEP	8,646.00+	50,555.80
07/05		CHEQUE PROCESSING FEE	.50-	50,555.30
08/05		CLEARING CHQ DEP	7,000.00+	57,555.30
08/05		TRANSFER FR A/C	21,076.00-	36,479.30
		BYS HARDWARE (M) SD*		
		A/P Payment		
		Sep'18 Bal		
08/05		ELECTRONIC REMITTANCE - GIR YAP MAN CHOY * 00101035 APR'19	150.00-	36,329.30
08/05		ELECTRONIC REMITTANCE - GIR MEWAMAX SDN BHD * 00101085 APR'19	255.40-	36,073.90
08/05		ELECTRONIC REMITTANCE - GIR LIM JUN SEN * 00101245 4TH INSTL	2,328.00-	33,745.90
08/05		ELECTRONIC REMITTANCE - GIR YL MEDIA SUPPLY SDN* 00101122 STATIONERY	209.70-	33,536.20
08/05		ELECTRONIC REMITTANCE - GIR TAN KENG MENG * 00101356 APR'19	6,215.00-	27,321.20
08/05		ELECTRONIC REMITTANCE - GIR SIN LIAN TAT HARDWA* 00101309 APR'19	1,088.00-	26,233.20
08/05		ELECTRONIC REMITTANCE - GIR SYABAS *	47.60-	26,185.60

BAKI LEGAR
可應用存餘
LEDGER
BALANCE

= BAKI AKHIR - CEK BELUM JELAS

= 截止結餘未過帳灰

= 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 ketidakpastian dalam tempoh 21 hari.

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

PUCHONG JAYA

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TARIKH PENYATA

結單日期

31/05/19

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
08/05		00010729 ELECTRONIC REMITTANCE - GIR SYABAS *00012405	4.10-	26,181.50
09/05		CLEARING CHQ DEP	100,000.00+	126,181.50
09/05		CLEARING CHQ DEP	1,166.00+	127,347.50
12/05		TRANSFER TO A/C BEN & VAN (M) SDN B* INVOICE	38,500.00+	165,847.50
13/05		TRANSFER FR A/C KOSSAN PAINT MARKET* A/P Payment Jan'19	2,210.00-	163,637.50
13/05		TRANSFER FR A/C KUASA JATI SDN. BHD* A/P Payment Mar'19	177.60-	163,459.90
13/05		ELECTRONIC REMITTANCE - GIR FUSELINE ELECTRIC &* 00152494 NOV'18 BAL	17,617.53-	145,842.37
13/05		ELECTRONIC REMITTANCE - GIR HYAKIN POWER SDN BH* 00152545 DEC'18 & JAN'19	310.86-	145,531.51
13/05		ELECTRONIC REMITTANCE - GIR ISB ELECTRICAL SDN * 00152579 DEC'18	524.60-	145,006.91
13/05		ELECTRONIC REMITTANCE - GIR KVC INDUSTRIAL SUPP* 00152603 DEC'18	513.80-	144,493.11
13/05		ELECTRONIC REMITTANCE - GIR MAYDENKI SDN BHD * 00152619	2,580.20-	141,912.91

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

= BAKI AKHIR - CEK BELUM JELAS

= 截止結餘未過賬灰

= ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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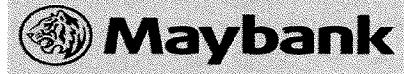
請通知不在我地更換。

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Malayan Banking Berhad (3813-K)
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PUCHONG JAYA

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TARIKH PENYATA
結單日期 : 31/05/19
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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 灰過帳日期 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
13/05		DEC'18 ELECTRONIC REMITTANCE - GIR JAYAWELD INDUSTRIAL* 00152697 APR'19	174.00-	141,738.91
13/05		ELECTRONIC REMITTANCE - GIR MUN HEAN MALAYSIA S* 00152641	14,242.94-	127,495.97
13/05		DEC'18 ELECTRONIC REMITTANCE - GIR PAN-METRIC CONTROLS* 00152667	4,864.96-	122,631.01
13/05		DEC'18 & JAN'19 PAYMENT FR A/C 0520190016916587C10* KUMPULAN WANG SIMPAN 1905131207300359	3,277.00-	119,354.01
13/05		PAYMENT FR A/C B3200071170M201904E* PERTUBUHAN KESELAMAT 1905131209190154	40.00-	119,314.01
13/05		PAYMENT FR A/C B3200071170M2019040* PERTUBUHAN KESELAMAT 1905131211010766	282.40-	119,031.61
13/05		PAYMENT FR A/C C 2084314907 * LEMBAGA HASIL DALAM 1905131214130900	450.00-	118,581.61
13/05		PAYMENT FR A/C PEDE19002182 * LEMBAGA HASIL DALAM 1905131216000616	149.30-	118,432.31
14/05		ELECTRONIC REMITTANCE - GIR SUN POWER AUTOMATIO* 00168914	46,188.11-	72,244.20

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

Perhatian / Note

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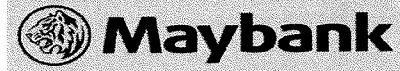
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Malayan Banking Berhad (3813-K)
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PUCHONG JAYA

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TARIKH PENYATA

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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
14/05		JUN'18 BAL ELECTRONIC REMITTANCE - GIR L & L OA MARKETING * 00168855 APR'19	800.00-	71,444.20
14/05		ELECTRONIC REMITTANCE - GIR YYC TAX CONSULTANTS* 00168970 APR'19	1,378.00-	70,066.20
14/05		ELECTRONIC REMITTANCE - GIR IWK SDN BHD - JOMPA* 00020105 0380617823	47.00-	70,019.20
14/05		CLEARING CHQ DEP	1,927.00+	71,946.20
15/05		CASH WITHDRAWAL 521638	12,500.00-	59,446.20
15/05		CLEARING CHQ DEP	8,613.00+	68,059.20
16/05		ELECTRONIC REMITTANCE - GIR YYC TAX CONSULTANTS* 00202470 TAX COMP YA 2018	2,597.00-	65,462.20
16/05		TRANSFER FR A/C LIM TIAM PUI * OD Acc Refund&Apr'19 Intere	40,931.13-	24,531.07
16/05		CHEQUE PROCESSING FEE	.50-	24,530.57
17/05		CLEARING CHQ DEP	7,513.00+	32,043.57
28/05		TRANSFER FR A/C C.H.KUAN TRADING * 9002 & 9024 Transport Charges	650.00-	31,393.57
28/05		ELECTRONIC REMITTANCE - GIR KO FOONG ENTERPRISE* 00317432 APR'19	550.00-	30,843.57
28/05		ELECTRONIC REMITTANCE - GIR CHIP JUN LPG *	392.00-	30,451.57

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

= BAKI AKHIR - CEK BELUM JELAS

= 截止結餘減未過賬灰

= ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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

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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 仄過帳日期 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
28/05		00317493 LPG X 2CYLDS ELECTRONIC REMITTANCE - GIR HKM TRANSPORT SERVI*	350.00-	30,101.57
28/05		00317618 TRANSPORT CHARGES ELECTRONIC REMITTANCE - GIR YONG CONSULTANCY SD*	490.00-	29,611.57
31/05		00317546 SECRETARIAL FEES CLEARING CHQ DEP	11,729.00+	41,340.57
		ENDING BALANCE : LEDGER BALANCE :		41,340.57 41,340.57
		TOTAL DEBIT : TOTAL CREDIT :		210,663.23 189,534.00
KIANG EMAS		KIANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR PURCHASE IN VARIOUS DENOMINATION OF 1 OZ, 1/2 OZ AND 1/4 OZ.		
M2U BIZ		VISIT ANY OF OUR NEAREST 31 PARTICIPATING BRANCHES OR VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.		
		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.		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過帳灰

LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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Wang yang keluar berlebihan ditandakan dengan DR

本欄內該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

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TARIKH PENYATA

結單日期

31/05/19

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
.				
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 (CQM) 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.		
.		NOTIS MELALUI PORTAL PERBANKAN INTERNET & CAWANGAN BANK		
.		ADALAH DIMAKLUMKAN BAHWA BERMULA 1 OKTOBER 2019, CAJ-CAJ BERIKUT AKAN DIKENAKAN BAGI PEMBAYARAN MENGGUNAKAN WANG TUNAI DAN CEK UNTUK PEMBAYARAN KAD KREDIT DAN PEMBIAYAAN PINJAMAN:		
.				

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

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LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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TARIKH PENYATA

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NOMBOR AKAUN

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CORPORATE CURRENT ACCOUNT

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TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過帳日期 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
- 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				
.				
UNTUK KEMUDAHAN ANDA, SILA GUNAKAN SERVIS PERCUMA PEMINDAHAN DANA ELEKTRONIK SEDIA ADA BAGI TUJUAN PEMBAYARAN:				
.				
- INTERNET ATAU PERBANKAN MUDAH ALIH M2U				
- MESIN ATM				
.				
NOTA: PENGECUALIAN 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.				
.				
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.				
FOR FURTHER ENQUIRIES, KINDLY CONTACT YOUR BRANCH, THE NEAREST BRANCH OR MAYBANK GROUP CUSTOMER CARE AT 1300-88-6688.				
.				
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.				
.				

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過帳灰

LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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melainkan Bank telah dimaklumkan secara bertulis tentang sebarang
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Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

Original Sighted

PUCHONG JAYA

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA
結單日期 : 30/04/19
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	TARIK 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		67,842.76
01/04		CLEARING CHQ DEP	11,790.00+	79,632.76
02/04		CLEARING CHQ DEP	17,796.00+	97,428.76
04/04		CLEARING CHQ DEP	590.00+	98,018.76
04/04		ELECTRONIC REMITTANCE - GIR KYODO STEEL SDN BHD* 00071986 EG PLATE	7,898.60-	90,120.16
05/04		ELECTRONIC REMITTANCE - GIR LEE SENG HOI * 00082538 01/04/19-30/06/19	2,400.00-	87,720.16
05/04		ELECTRONIC REMITTANCE - GIR LIM JUN SEN * 00082620 3TH INSTL	2,328.00-	85,392.16
05/04		ELECTRONIC REMITTANCE - GIR YYC TAX CONSULTANTS* 00082807 FEB'19 & MAR'19	2,756.00-	82,636.16
05/04		ELECTRONIC REMITTANCE - GIR MEWAMAX SDN BHD * 00082863 MONTHLY RENTAL& COPY	189.68-	82,446.48
05/04		ELECTRONIC REMITTANCE - GIR YAP MAN CHOY * 00082933 MAR'19	1,100.00-	81,346.48
05/04		TRANSFER FR A/C LEONG WAI MUN *	9,534.00-	71,812.48
05/04		Staff Wages Feb'19		
05/04		ELECTRONIC REMITTANCE - GIR SYABAS *	47.60-	71,764.88
05/04		00008678 ELECTRONIC REMITTANCE - GIR	8.25-	71,756.63

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PUCHONG JAYA

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TARIKH PENYATA

結單日期

30/04/19

STATEMENT DATE

NOMBOR AKA
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 灰過帳日期 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
		SYABAS * 00008687		
05/04		ELECTRONIC REMITTANCE - GIR IWK SDN BHD - JOMPA* 00008694 0380617823	47.00-	71,709.63
05/04		HOUSE CHQ DEP	970,000.00+	141,709.63
05/04		CASH WITHDRAWAL 521635	24,000.00-	117,709.63
05/04		INTER-BANK PAYMENT INTO A/C EMLETRIK ENGINE Interbank GIRO OCT PAYMENT	12,950.00+	130,659.63
08/04		INVALID ACCOUNT NUMBER 055487	2,400.00+	133,059.63
08/04		ELECTRONIC REMITTANCE - GIR ANS FUTURE SDN BHD * 00105629 NOV'18 & DEC'18	416.00-	132,643.63
08/04		ELECTRONIC REMITTANCE - GIR AA COMPONENTS SDN B* 00105666 NOV'18	947.46-	131,696.17
08/04		ELECTRONIC REMITTANCE - GIR FUSELINE ELECTRIC &* 00105916 NOV'18 PART PAYMENT	20,000.00-	111,696.17
08/04		ELECTRONIC REMITTANCE - GIR GEMILITE SDN BERHAD* 00105956 NOV'18	7,706.60-	103,989.57
08/04		ELECTRONIC REMITTANCE - GIR ISB ELECTRICAL SDN * 00105998 NOV'18	3,108.80-	100,880.77
08/04		ELECTRONIC REMITTANCE - GIR JAYAWELD INDUSTRIAL* 00106068	280.50-	100,600.27

BAKİ LEGAR

可擴展性

**LEDGER
BALANCE**

Perhatian / Note

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PUCHONG JAYA

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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
08/04		FEB & MAR'19 ELECTRONIC REMITTANCE - GIR KVC INDUSTRIAL SUPP* 00106101 NOV'18	905.00-	99,695.27
08/04		ELECTRONIC REMITTANCE - GIR LEVECON AUTOMATION * 00106144 NOV & DEC'18	1,482.12-	98,213.15
08/04		ELECTRONIC REMITTANCE - GIR MUN HEAN MALAYSIA S* 00106182 NOV'18	1,282.93-	96,930.22
08/04		ELECTRONIC REMITTANCE - GIR PUSACO INDUSTRIAL S* 00106227 NOV'18	1,460.00-	95,470.22
08/04		ELECTRONIC REMITTANCE - GIR SIM HONG ENGINEERIN* 00106265 NOV'18	725.00-	94,745.22
08/04		ELECTRONIC REMITTANCE - GIR SHS HARDWARE TRADIN* 00106333 DEC'18	820.00-	93,925.22
08/04		TRANSFER FR A/C BYS HARDWARE (M) SD* A/P payment Aug & Sep'18 (p.pay)	10,000.00-	83,925.22
08/04		TRANSFER FR A/C ENCLOS SYSTEM ELECT* A/P Payment Nov'18	402.09-	83,523.13
08/04		CHEQUE PROCESSING FEE	.50-	83,522.63
09/04		ELECTRONIC REMITTANCE - GIR SUN POWER AUTOMATIO*	20,000.00-	63,522.63

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PUCHONG JAYA

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TARIKH PENYATA

結單日期 : 30/04/19

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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
11/04		00123540 JUN'18 PART PAYMENT ELECTRONIC REMITTANCE - GIR TAN KENG MENG * 00149821 MAR'19	8,835.00-	54,687.63
11/04		ELECTRONIC REMITTANCE - GIR MAYDENKI SDN BHD * 00149836 NOV'18	5,322.24-	49,365.39
11/04		ELECTRONIC REMITTANCE - GIR PAN-METRIC CONTROLS* 00149855 NOV'18	4,981.44-	44,383.95
11/04		ELECTRONIC REMITTANCE - GIR LEE SENG HOI * 00149921 01/04/19 - 30/06/19	2,400.00-	41,983.95
11/04		ELECTRONIC REMITTANCE - GIR OXYHIN SDN BHD * 00149941 APR'19	296.00-	41,687.95
11/04		TRANSFER FR A/C STRIKER ELECTRIC SD* A/P Payment Oct'18	10,303.20-	31,384.75
12/04		PAYMENT FR A/C 0420190016916587C10* KUMPULAN WANG SIMPAN 1904121210490493	3,277.00-	28,107.75
12/04		PAYMENT FR A/C B3200071170M2019030* PERTUBUHAN KESELAMAT 1904121213070198	252.00-	27,855.75
12/04		PAYMENT FR A/C B3200071170M201903E*	34.60-	27,821.15

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

= BAKI AKHIR - CEK BELUM JELAS

= 截止結餘減未過帳灰

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PUCHONG JAYA

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支口期 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
12/04		PERTUBUHAN KESELAMAT 1904121215370095 PAYMENT FR A/C PECD19002030 * LEMBAGA HASIL DALAM 1904121219230770	149.30-	27,671.85
12/04		PAYMENT FR A/C C 2084314907 * LEMBAGA HASIL DALAM 1904121220460729	450.00-	27,221.85
17/04		CASH WITHDRAWAL 521636	8,500.00-	18,721.85
18/04		CHEQUE PROCESSING FEE	.50-	18,721.35
22/04		ELECTRONIC REMITTANCE - GIR TOTAL INDUSTRIAL SO* 00254960 DEC'18	117.60-	18,603.75
22/04		ELECTRONIC REMITTANCE - GIR YYC TAX CONSULTANTS* 00255061 INCOME TX PREPARATIO	1,272.00-	17,331.75
22/04		CLEARING CHQ DEP	2,000.00+	19,331.75
24/04		TRANSFER TO A/C STANLEY ELECTRICAL * MEPS FUNDS TRA INSTANT TRANSFER	4,125.00+	23,456.75
25/04		INTER-BANK PAYMENT INTO A/C COUSIN FOOTWEAR Capacitor Bank Inv I-1904/007	900.00+	24,356.75
25/04		CLEARING CHQ DEP	18,315.00+	42,671.75
25/04		CLEARING CHQ DEP	2,332.00+	45,003.75
26/04		CLEARING CHQ DEP	20,197.00+	65,200.75
26/04		CLEARING CHQ DEP	17,880.00+	83,080.75
29/04		PAYMENT FR A/C 20190429010201 *	13,856.64-	69,224.11
		JABATAN KASTAM DIRAJ		

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PUCHONG JAYA

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TARIKH PENYATA

結單日期

30/04/19

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NOMBOR AKAUN

戶號

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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
29/04		1904291055470283	.50-	69,223.61
29/04		IB/AUTOPHONE SERVICE CHARGE		
		TRANSFER FR A/C	592.23-	68,631.38
		LIM TIAM PUI *		
		Mar'19		
		OD Interest Charged		
29/04		TRANSFER FR A/C	250.00-	68,381.38
		C.H.KUAN TRADING *		
		8993 & 8997		
		Transport Charges		
29/04		ELECTRONIC REMITTANCE - GIR	390.00-	67,991.38
		YONG CONSULTANCY SD*		
		00333809		
		JAN'19 - MAR'19		
29/04		ELECTRONIC REMITTANCE - GIR	388.00-	67,603.38
		CHIP JUN LPG *		
		00333755		
		LPG X 2CYLDS		
29/04		ELECTRONIC REMITTANCE - GIR	5,133.58-	62,469.80
		YYC & CO *		
		00333702		
		AUDIT FEE YA 2018		
		ENDING BALANCE :		62,469.80
		LEDGER BALANCE :		62,469.80
		TOTAL DEBIT :		186,647.96
		TOTAL CREDIT :		181,275.00
KUANG EMAS		KUANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

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PUCHONG JAYA

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TARIKH PENYATA

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30/04/19

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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		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 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 (CQM) 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)		

BAKI LEGAR * BAKI AKHIR - CEK BELUM JELAS

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LEDGER
BALANCE * ENDING BALANCE - UNCLEARED CHEQUES

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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
		<p>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.</p> <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: PENGECUALIAN 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>		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過帳灰

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 ketidaksetaraan 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.

请通知不有在向地址更换。

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

PUCHONG JAYA

MUKA/ 頁 /PAGE : 9

TARIKH PENYATA

結單日期 : 30/04/19

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
		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.		

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 ketidaksetepatan dalam tempoh 21 hari.
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- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
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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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Original Sighted
[Signature]

PUCHONG JAYA

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MUKA/ 頁 /PAGE :

TARIKH PENYATA

結單日期 : 31/03/19

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 灰過帳日期 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		120,300.66
04/03		CLEARING CHQ DEP	9,140.00+	129,440.66
07/03		TRANSFER FR A/C	150.00-	129,290.66
		E&J ELECTRICAL SERV*		
		INV 0020		
		Calibration Services		
07/03		TRANSFER FR A/C	249.55-	129,041.11
		LIM TIAM PUI *		
		Etiqa General		
		Fire Insurance		
07/03		TRANSFER FR A/C	6,348.56-	122,692.55
		ENCLOS SYSTEM ELECT*		
		A/P Payment		
		Sep & Oct'18		
07/03		TRANSFER FR A/C	5,590.00-	117,102.55
		KOSSAN PAINT MARKET*		
		A/P Payment		
		Oct'18		
07/03		ELECTRONIC REMITTANCE - GIR	30.00-	117,072.55
		SYABAS *		
		00008880		
		Feb'19		
07/03		ELECTRONIC REMITTANCE - GIR	8.25-	117,064.30
		SYABAS *		
		00008885		
		No.99 Feb'19		
07/03		ELECTRONIC REMITTANCE - GIR	9,565.00-	107,499.30
		TAN KENG MENG *		
		00089014		
		FEB'19		
07/03		ELECTRONIC REMITTANCE - GIR	450.00-	107,049.30
		YAP MAN CHOYY *		
		00089050		
		TRANSPORTATION		
07/03		ELECTRONIC REMITTANCE - GIR	2,232.50-	104,816.80
		KVC INDUSTRIAL SUPP*		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

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LEDGER BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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PUCHONG JAYA

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TARIKH PENYATA

結單日期

31/03/19

STATEMENT DATE

NOMBOR AKAUN

戶號

ACCOUNT NUMBER

:

:

CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支口期 ENTRY DATE	TARIKH NILAI 灰過帳日期 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
07/03		00089404 OCT'18 ELECTRONIC REMITTANCE - GIR LIM JUN SEN *00089156 2ND INSTL	2,328.00-	102,488.80
07/03		ELECTRONIC REMITTANCE - GIR PAN-METRIC CONTROLS* 00089436 OCT'18	1,829.71-	100,659.09
07/03		ELECTRONIC REMITTANCE - GIR SUN POWER AUTOMATIO* 00089469 JUN & JUL'18	16,443.88-	84,215.21
07/03		CASH WITHDRAWAL 521633	26,500.00-	57,715.21
07/03		CLEARING CHQ DEP	27,614.12+	85,329.33
08/03		CHEQUE PROCESSING FEE	.50	85,328.83
11/03		HOUSE CHQ DEP	4,305.00+	89,633.83
11/03		ELECTRONIC REMITTANCE - GIR TEAM INDUSTRIAL SUP* 00124337 OCT'18	3,323.80-	86,310.03
11/03		ELECTRONIC REMITTANCE - GIR MEWAMAX SDN BHD *	174.22-	86,135.81
11/03		00124382 RENTAL© CHARGE		
11/03		ELECTRONIC REMITTANCE - GIR OON BROTHERS ELECTR*	3,464.00-	82,671.81
11/03		00124433 OCT'18		
11/03		ELECTRONIC REMITTANCE - GIR HYAKIN POWER SDN BH*	5,360.16-	77,311.65
11/03		00124467 OCT'18		
11/03		TRANSFER FR A/C BYS HARDWARE (M) SD*	17,505.50-	59,806.15

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Perhatian / Note

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PUCHONG JAYA

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TARIKH PENYATA
結單日期 : 31/03/19

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
11/03		A/P Payment Jul & Aug'18 TRANSFER FR A/C STRIKER ELECTRIC SD*	16,914.42-	42,891.73
11/03		A/P Payment Oct'18 ELECTRONIC REMITTANCE - GIR IWK SDN BHD - JOMPA*	47.00-	42,844.73
12/03		00013575 0380617823 ELECTRONIC REMITTANCE - GIR HOW BIT WEE *	3,400.00-	39,444.73
12/03		00141212 ELECTRONIC REMITTANCE - GIR YYC GST CONSULTANT *	848.00-	38,596.73
12/03		00141305 AUTOCOUNT S&M FEE TRANSFER FR A/C LIM TIAM PUI *	594.97-	38,001.76
14/03		OD Acc Interest Chrg Feb'19 PAYMENT FR A/C C 2084314907 *	450.00-	37,551.76
14/03		LEMBAGA HASIL DALAM 1903141729580989 PAYMENT FR A/C PEEC19004648 *	2,124.80-	35,426.96
14/03		LEMBAGA HASIL DALAM 1903141732420675 PAYMENT FR A/C B3200071170M2019020*	340.80-	35,086.16
14/03		PERTUBUHAN KESELAMAT 1903141734170660 PAYMENT FR A/C B3200071170M201902E*	50.40-	35,035.76
		PERTUBUHAN KESELAMAT		

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Perhatian / Note

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

PUCHONG JAYA

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TARIKH PENYATA

結單日期

31/03/19

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
14/03		1903141736000652 PAYMENT FR A/C 0320190016916587C10* KUMPULAN WANG SIMPAN 1903141739190634	7,736.00-	27,299.76
19/03		CASH WITHDRAWAL 521634	10,725.00-	16,574.76
20/03		CHEQUE PROCESSING FEE .50-	.50-	16,574.26
22/03		ELECTRONIC REMITTANCE - GIR GOLDEN STEEL SERVIC* 00248059 A/P PAYMENT-MAR'19	6,398.00-	10,176.26
22/03		CLEARING CHQ DEP	10,769.00+	20,945.26
22/03		CLEARING CHQ DEP	28,578.00+	49,523.26
26/03		CLEARING CHQ DEP	902.00+	50,425.26
28/03		CLEARING CHQ DEP	20,000.00+	70,425.26
29/03		ELECTRONIC REMITTANCE - GIR L & L OA MARKETING * 00321717 TRANSPORTATION	1,500.00-	68,925.26
29/03		TRANSFER FR A/C C.H.KUAN TRADING * CH 00564 Transportation	200.00-	68,725.26
29/03		ELECTRONIC REMITTANCE - GIR INFINO GLOBAL SDN B* 00321611 ANTI-STICK COATING	350.00-	68,375.26
29/03		ELECTRONIC REMITTANCE - GIR CHIP JUN LPG * 00321780 LPG GAS	388.00-	67,987.26
29/03		ELECTRONIC REMITTANCE - GIR YL MEDIA SUPPLY SDN* 00321807 STATIONERY	144.50-	67,842.76

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

Wang yang keluar berlebihan
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14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

PUCHONG JAYA

MUKA/ 頁 /PAGE : 5

TARIKH PENYATA

結單日期 : 31/03/19

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 灰過帳日期 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
		ENDING BALANCE : LEDGER BALANCE :		67,842.76 67,842.76
		TOTAL DEBIT : TOTAL CREDIT :		153,766.02 101,308.12
		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 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.		
		DEAR VALUED CUSTOMER, PLEASE BE ADVISED THAT EFFECTIVE 25 JANUARY 2019, THERE WILL BE A FEE OF RM2 FOR CHEQUE BOOKS (PERSONAL ACCOUNT ONLY) REQUESTED OVER-THE-COUNTER. FOR YOUR CONVENIENCE, YOU ARE ENCOURAGED TO USE ELECTRONIC FUND TRANSFER FOR PAYMENTS.		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過帳灰

LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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PUCHONG JAYA

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TARIKH PENYATA

結單日期

31/03/19

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
		PELANGGAN YANG DIHORMATI, BERMULA DARI 25 JANUARI 2019, FI SEBANYAK RM2 AKAN DIKENAKAN UNTUK PERMOHONAN BUKU CEK MELALUI KAUNTER BAGI AKAUN PERSENDIRIAN. UNTUK KEMUDAHAN ANDA, SILA GUNAKAN SERVIS PEMINDAHAN DANA ELEKTRONIK YANG SEDIA ADA BAGI PEMBAYARAN.		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過帳灰
LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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MUKA/ 頁 /PAGE : 1

TARIKH PENYATA

結單日期 : 28/02/19

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 灰過帳日期 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
01/02		BEGINNING BALANCE		79,607.27
		TRANSFER FR A/C	35,000.00-	44,607.27
		LIM TIAM PUI * Refund OD		
04/02		CLEARING CHQ DEP	14,790.00+	59,397.27
12/02		PAYMENT FR A/C 0220190016916587C10*	5,347.00-	54,050.27
		KUMPULAN WANG SIMPAN 1902121704480787		
12/02		PAYMENT FR A/C B3200071170M201901E*	50.40-	53,999.87
		PERTUBUHAN KESELAMAT 1902121707100046		
12/02		PAYMENT FR A/C B3200071170M2019010*	340.80-	53,659.07
		PERTUBUHAN KESELAMAT 1902121708530068		
12/02		PAYMENT FR A/C PECB19003935 *	1,562.45-	52,096.62
		LEMBAGA HASIL DALAM 1902121710160828		
12/02		PAYMENT FR A/C C 2084314907 *	450.00-	51,646.62
		LEMBAGA HASIL DALAM 1902121712050885		
13/02		PAYMENT FR A/C MPSJ Cukai Taksiran*	2,592.00-	49,054.62
		0501020260024900 0380617823		
13/02		PAYMENT FR A/C MPSJ Cukai Taksiran*	231.00-	48,823.62
		0501020190514000 0380617823		
13/02		ELECTRONIC REMITTANCE - GIR IWK SDN BHD - JOMPA*	47.00-	48,776.62
		00012127		

BAKI LEGAR * BAKI AKHIR - CEK BELUM JELAS

可應用存餘 * 截止結餘減未過帳灰

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 ketidaksetaraan dalam tempoh 21 hari.

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

PUCHONG JAYA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

28/02/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

ACCOUNT NUMBER

CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支口期 ENTRY DATE	TARIKH NILAI 灰過帳日期 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
13/02		0380617823 ELECTRONIC REMITTANCE - GIR SYABAS * 00012119	25.45-	48,751.17
13/02		ELECTRONIC REMITTANCE - GIR SYABAS * 00012115	41.40-	48,709.77
13/02		TRANSFER FR A/C PING YANG ENTERPRIS* Inv: 03232 Upkeep Factory M/C	1,360.00-	47,349.77
13/02		TRANSFER FR A/C E&J ELECTRICAL SERV* Inv: 0240,0006 Calibration Services	400.00-	46,949.77
13/02		TRANSFER FR A/C ADVANCE ELECTRICAL * IV-05143,5174 A/P-Dec'18	175.00-	46,774.77
13/02		ELECTRONIC REMITTANCE - GIR LT ELECTRICAL CONCE* 00093358	1,290.00-	45,484.77
13/02		AIR-CONDITION WORK ELECTRONIC REMITTANCE - GIR YAP MAN CHOY * 00093378	200.00-	45,284.77
13/02		TRANSPORT CHARGES ELECTRONIC REMITTANCE - GIR YONG CONSULTANCY SD* 00093461	626.00-	44,658.77
13/02		SECRETARIAL FEES ELECTRONIC REMITTANCE - GIR MEWAMAX SDN BHD * 00093496	195.07-	44,463.70
13/02		COPIER RENTAL&CHARGE ELECTRONIC REMITTANCE - GIR	637.34-	43,826.36

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過帳灰

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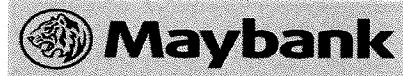
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PUCHONG JAYA

MUKA/ 頁 /PAGE :

3

TARIKH PENYATA:

結單日期:

28/02/19

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
		MAYDENKI SDN BHD * 00093564		
13/02		ELECTRONIC REMITTANCE - GIR PAN-METRIC CONTROLS* 00093580	1,019.96-	42,806.40
13/02		ELECTRONIC REMITTANCE - GIR SIM HONG ENGINEERIN* 00093621	330.00-	42,476.40
13/02		PAYMENT FR A/C MAJLIS B'RAYA MELAK* 135080001224	210.90-	42,265.50
13/02		CLEARING CHQ DEP	2,752.00+	45,017.50
13/02		PAYMENT FR A/C 1902131459355587911*	823.00-	44,194.50
		PERBENDAHARAAN NEGER		
		1902131506500088		
13/02		PAYMENT FR A/C 1902131502545588210*	53.00-	44,141.50
		PERBENDAHARAAN NEGER		
		1902131510090249		
13/02		PAYMENT FR A/C 1902131508055588210*	53.00-	44,088.50
		PERBENDAHARAAN NEGER		
		1902131515200465		
14/02		ELECTRONIC REMITTANCE - GIR JOSEPH CHIN SDN BHD* 00106048	821.93-	43,266.57
		INSURANCE RENEWAL		
15/02		CASH WITHDRAWAL 521632	10,000.00-	33,266.57
18/02		CHEQUE PROCESSING FEE	.50-	33,266.07
21/02		ELECTRONIC REMITTANCE - GIR LIM JUN SEN *	2,328.00-	30,938.07
		00172853		
21/02		TRANSFER FR A/C LEONG WAI MUN *	9,534.00-	21,404.07
		Wages Jan'19		

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Perhatian / Note

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PUCHONG JAYA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 : 28/02/19

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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
21/02		TRANSFER FR A/C LIM TIAM PUI * OD Acc Interest Chr -Jan'19	1,115.06-	20,289.01
21/02		TRANSFER FR A/C C.H.KUAN TRADING * Transport Chg	340.00-	19,949.01
25/02		PAYMENT FR A/C 4412396 * TELEKOM MALAYSIA BER 1902251726070140	295.75-	19,653.26
25/02		PAYMENT FR A/C 4412424 * TELEKOM MALAYSIA BER 1902251728250535	273.50-	19,379.76
26/02		INTER-BANK PAYMENT INTO A/C MEGA-MEM ENGINE Nov A/c 61 20190226E00004	7,060.00+	26,439.76
26/02		CLEARING CHQ DEP	3,898.00+	30,337.76
28/02		PAYMENT FR A/C 20190228007812 *	15,280.60-	15,057.16
		JABATAN KASTAM DIRAJ 1902281055550654		
28/02		IB/AUTOPHONE SERVICE CHARGE	.50-	15,056.66
28/02		ELECTRONIC REMITTANCE - GIR TSA INDUSTRIES SDN * 00255127	8,500.00-	6,556.66
28/02		ELECTRONIC REMITTANCE - GIR CHIP JUN LPG *	388.00-	6,168.66
28/02		00258596 LPG GAS		
28/02		ELECTRONIC REMITTANCE - GIR YYC TAX CONSULTANTS* 00259519	1,378.00-	4,790.66
		ACC FEE-JAN'19		

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

Perhatian / Note

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= BAKI AKHIR - CEK BELUM JELAS

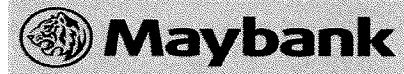
= 截止結餘減未過賬灰

= ENDING BALANCE - UNCLEARED CHEQUES

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PUCHONG JAYA

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NOMBOR AKAUN

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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
28/02		CLEARING CHQ DEP	112,220.00+	117,010.66
28/02		CLEARING CHQ DEP	3,290.00+	120,300.66
		ENDING BALANCE :		120,300.66
		LEDGER BALANCE :		120,300.66
		TOTAL DEBIT :		103,316.61
		TOTAL CREDIT :		144,010.00
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 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.				

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

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PUCHONG JAYA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期

STATEMENT DATE

28/02/19

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 灰過帳日期 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
		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 WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE.		
		DEAR VALUED CUSTOMER, PLEASE BE ADVISED THAT EFFECTIVE 25 JANUARY 2019, THERE WILL BE A FEE OF RM2 FOR CHEQUE BOOKS (PERSONAL ACCOUNT ONLY) REQUESTED OVER-THE-COUNTER. FOR YOUR CONVENIENCE, YOU ARE ENCOURAGED TO USE ELECTRONIC FUND TRANSFER FOR PAYMENTS.		
		PELANGGAN YANG DIHORMATI, BERMULA DARI 25 JANUARI 2019, FI SEBANYAK RM2 AKAN DIKENAKAN UNTUK PERMOHONAN BUKU CEK MELALUI KAUNTER BAGI AKAUN PERSENDIRIAN. UNTUK KEMUDAHAN ANDA, SILA GUNAKAN SERVIS PEMINDAHAN DANA ELEKTRONIK YANG SEDIA ADA BAGI PEMBAYARAN.		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

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LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

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PUCHONG JAYA

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA:

結單日期:

31/01/19

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
		BEGINNING BALANCE		50,267.00
02/01		CLEARING CHQ DEP	15,889.40+	66,156.40
04/01		CASH WITHDRAWAL 521627	24,000.00-	42,156.40
04/01		CLEARING CHQ DEP	1,200.00+	43,356.40
07/01		ELECTRONIC REMITTANCE - GIR JOSEPH CHIN SDN BHD* 00073479 VBB 2998 INSURANCE	4,568.77-	38,787.63
07/01		CHEQUE PROCESSING FEE	.50-	38,787.13
07/01		INTER-BANK PAYMENT INTO A/C CHANLITE LV ENG A/C - NOV'18	1,225.00+	40,012.13
08/01		ELECTRONIC REMITTANCE - GIR MEWAMAX SDN BHD * 00086273 COPIER MTHLY RENTAL	206.08-	39,806.05
08/01		ELECTRONIC REMITTANCE - GIR TAN KENG MENG * 00086228 DEC'18	8,105.00-	31,701.05
08/01		TRANSFER FR A/C BYS HARDWARE (M) SD* High Phong I0034032	10,954.04-	20,747.01
08/01		ELECTRONIC REMITTANCE - GIR SYABAS * 00008759	36.00-	20,711.01
08/01		ELECTRONIC REMITTANCE - GIR SYABAS * 00008765	3.10-	20,707.91
10/01		PAYMENT FR A/C 0120190016916587C10*	5,347.00-	15,360.91
		KUMPULAN WANG SIMPAN 1901101401480185		
10/01		PAYMENT FR A/C	340.80-	15,020.11

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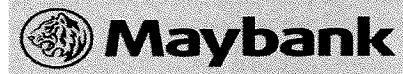
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PUCHONG JAYA

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TARIKH PENYATA

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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
		B3200071170M2018120*		
		PERTUBUHAN KESELAMAT		
		1901101404160548		
10/01		PAYMENT FR A/C	50.40-	14,969.71
		B3200071170M201812E*		
		PERTUBUHAN KESELAMAT		
		1901101406180701		
10/01		PAYMENT FR A/C	213.65-	14,756.06
		PEAA19001475 *		
		LEMBAGA HASIL DALAM		
		1901101407270403		
10/01		PAYMENT FR A/C	450.00-	14,306.06
		C 2084314907 *		
		LEMBAGA HASIL DALAM		
		1901101409290570		
10/01		CLEARING CHQ DEP	100,000.00+	114,306.06
11/01		TRANSFER TO A/C	8,285.00+	122,591.06
		EXCELLENT ELECTRICA*		
		MEPS FUNDS TRA		
		INSTANT TRANSFER		
11/01		INTER-BANK PAYMENT INTO A/C	16,775.00+	139,366.06
		EMLETRIK ENGINE		
		PAYMENT		
		IBG PAYMENT INTO A/C		
14/01		CLEARING CHQ DEP	22,362.80+	161,728.86
15/01		ELECTRONIC REMITTANCE - GIR	2,400.00-	159,328.86
		LEE SENG HOI *		
		00156838		
		01/01/19 - 31/03/19		
15/01		ELECTRONIC REMITTANCE - GIR	388.00-	158,940.86
		CHIP JUN LPG *		
		00156877		
		LPG GAS		
15/01		ELECTRONIC REMITTANCE - GIR	67.80-	158,873.06
		YL MEDIA SUPPLY SDN*		
		00156893		

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 ketidaksetaraan dalam tempoh 21 hari.
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Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

PUCHONG JAYA

MUKA/ 頁 /PAGE : 3

TARIKH PENYATA

結單日期 : 31/01/19

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
15/01		STATIONERY ELECTRONIC REMITTANCE - GIR IWK SDN BHD - JOMPA* 00018275 0380617823	47.00-	158,826.06
15/01		TRANSFER FR A/C C.H.KUAN TRADING * CH 00515 Transport Charges	200.00-	158,626.06
15/01		TRANSFER FR A/C SIRIM STANDARDS TEC* Ivn No19000144 SIRIM	530.00-	158,096.06
15/01		ELECTRONIC REMITTANCE - GIR L & L OA MARKETING * 00157121 TRANSPORT CHARGES	300.00-	157,796.06
15/01		ELECTRONIC REMITTANCE - GIR YYC PUCHONG SDN BHD* 00157590 ACC FEE - DEC'18	1,378.00-	156,418.06
15/01		ELECTRONIC REMITTANCE - GIR TSA INDUSTRIES SDN * 00157695 HIGH PHONG	1,190.00-	155,228.06
15/01		ELECTRONIC REMITTANCE - GIR SUN POWER AUTOMATIO* 00157744 HIGH PHONG	40,838.94-	114,389.12
15/01		ELECTRONIC REMITTANCE - GIR MUN HEAN MALAYSIA S* 00157817 HIGH PHONG	1,789.08-	112,600.04
15/01		TRANSFER FR A/C LIM TIAM PUI * O/D Acc	1,075.57-	111,524.47

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LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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PUCHONG JAYA

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TARIKH PENYATA:

STATEMENT DATE:

31/01/19

NOMBOR AKAUN:

戶號 :

ACCOUNT NUMBER:

CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支口期 ENTRY DATE	TARIKH NILAI 从過帳日期 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
15/01		Int Charges-Dec'18 ELECTRONIC REMITTANCE - GIR LEVECON AUTOMATION * 00157841 HIGH PHONG	759.61-	110,764.86
15/01		ELECTRONIC REMITTANCE - GIR FUSELINE ELECTRIC &* 00157937 HIGH PHONG	628.88-	110,135.98
15/01		TRANSFER FR A/C ENCLOS SYSTEM ELECT* A/P-Jul&Aug'18 High Phong	4,881.91-	105,254.07
15/01		ELECTRONIC REMITTANCE - GIR ALPHA AUTOMATION SE* 00158418 HIGH PHONG	107.64-	105,146.43
16/01		ELECTRONIC REMITTANCE - GIR KVC INDUSTRIAL SUPP* 00173853 HIGH PHONG	20,211.62-	84,934.81
16/01		ELECTRONIC REMITTANCE - GIR AA COMPONENTS SDN B* 00173873 HIGH PHONG	3,156.64-	81,778.17
16/01		ELECTRONIC REMITTANCE - GIR PAN-METRIC CONTROLS* 00173884 HIGH PHONG	5,404.80-	76,373.37
16/01		ELECTRONIC REMITTANCE - GIR GEMILITE SDN BERHAD* 00173896 HIGH PHONG	7,524.70-	68,848.67
16/01		TRANSFER FR A/C LEONG WAI MUN * Salary-Dec'18	10,982.35-	57,866.32

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

= BAKI AKHIR - CEK BELUM JELAS

= 截止結餘減未過帳灰

= ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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

PUCHONG JAYA

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TARIKH PENYATA:

結單日期

31/01/19

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
18/01		TRANSFER TO A/C EXCELLENT ELECTRICA*	6,391.00+	64,257.32
		MEPS FUNDS TRA klia 2		
18/01		CASH WITHDRAWAL 521628	12,625.00-	51,632.32
18/01		CLEARING CHQ DEP	1,452.00+	53,084.32
18/01		CLEARING CHQ DEP	4,680.25+	57,764.57
18/01		CLEARING CHQ DEP	9,160.00+	66,924.57
18/01		CLEARING CHQ DEP	11,834.63+	78,759.20
18/01		CLEARING CHQ DEP	20,317.00+	99,076.20
22/01		PAYOUT FR A/C 4211259 *	563.45-	98,512.75
		TELEKOM MALAYSIA BER 1901221612320968		
22/01		CLEARING CHQ DEP	13,178.00+	111,690.75
22/01		CHEQUE PROCESSING FEE	.50-	111,690.25
22/01		INTER-BANK PAYMENT INTO A/C EMLETRIK ENGINE 1901/019	300.00+	111,990.25
		IBG PAYMENT INTO A/C		
23/01		HOUSE CHQ DEP	149,120.00+	261,110.25
25/01		CASH WITHDRAWAL 521631	36,000.00-	225,110.25
25/01		CLEARING CHQ DEP	20,977.00+	246,087.25
25/01		INWARD CLEARING CHQ DEBIT 521630	149,120.00-	96,967.25
28/01		CHEQUE PROCESSING FEE	1.00-	96,966.25
28/01		TRANSFER TO A/C A&A RENOVATE *	300.00+	97,266.25
		SB Eko		
29/01		CLEARING CHQ DEP	10,000.00+	107,266.25
29/01		INTER-BANK PAYMENT INTO A/C EMLETRIK ENGINE PAYMENT	1,957.00+	109,223.25
		IBG PAYMENT INTO A/C		
29/01		CLEARING CHQ DEP	20,000.00+	129,223.25
30/01		TRANSFER FR A/C BYS HARDWARE (M) SD*	21,391.98-	107,831.27

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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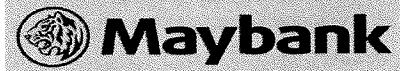
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.

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PUCHONG JAYA

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TARIKH PENYATA

結單日期 : 31/01/19

STATEMENT DATE

NOMBOR AKAUN

戶號 : [REDACTED]

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
30/01		May & Jun'18 High Phong TRANSFER TO A/C NOVACON ELECTRICAL * MEPS FUNDS TRA FROM NOVACON	2,050.00+	109,881.27
31/01		ELECTRONIC REMITTANCE - GIR TAN KENG MENG * 00341051 SUBCONT-JAN'19	6,765.00-	103,116.27
31/01		ELECTRONIC REMITTANCE - GIR L & L OA MARKETING * 00340982	400.00-	102,716.27
31/01		TRANSPORTATION TRANSFER FR A/C LIM TIAM PUI *	35,000.00-	67,716.27
31/01		OD Refund CLEARING CHQ DEP	11,891.00+	79,607.27
		ENDING BALANCE : LEDGER BALANCE :		79,607.27 79,607.27
		TOTAL DEBIT : TOTAL CREDIT :		420,004.81 449,345.08
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.				

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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PUCHONG JAYA

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TARIKH PENYATA

結單日期 :

31/01/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

ACCOUNT NUMBER

CORPORATE CURRENT ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支口期 ENTRY DATE	TARIKH NILAI 灰過帳日期 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
.	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.	.	.
.	ASN	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 WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE.	.	.
.	DEAR VALUED CUSTOMER,			

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 裁止結餘減未過帳灰

LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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PUCHONG JAYA

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TARIKH PENYATA

結單日期

31/01/19

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 灰過帳日期 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
		<p>PLEASE BE ADVISED THAT EFFECTIVE 25 JANUARY 2019, THERE WILL BE A FEE OF RM2 FOR CHEQUE BOOKS (PERSONAL ACCOUNT ONLY) REQUESTED OVER-THE-COUNTER.</p> <p>FOR YOUR CONVENIENCE, YOU ARE ENCOURAGED TO USE ELECTRONIC FUND TRANSFER FOR PAYMENTS.</p> <p>PELANGGAN YANG DIHORMATI,</p> <p>BERMULA DARI 25 JANUARI 2019, FI SEBANYAK RM2 AKAN DIKENAKAN UNTUK PERMOHONAN BUKU CEK MELALUI KAUNTER BAGI AKAUN PERSENDIRIAN.</p> <p>UNTUK KEMUDAHAN ANDA, SILA GUNAKAN SERVIS PEMINDAHAN DANA ELEKTRONIK YANG SEDIA ADA BAGI PEMBAYARAN.</p>		

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LEDGER
BALANCE = ENDING BALANCE - UNCLEARED CHEQUES

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