



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
結單日期 : 29/02/20
STATEMENT DATE
NOMBOR AKAUN
戶號 : 514440505961
ACCOUNT NUMBER

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		552,252.02DR
		TRANSFER FR A/C	14,309.40-	566,561.42DR
		HASHMIR ANUAR B.ABD*		
		SalaryJan2020		
03/02		PAYMENT FR A/C	17,533.00-	584,094.42DR
		0220200014401776C11*		
		KUMPULAN WANG SIMPAN		
		2002031512500526		
03/02		PAYMENT FR A/C	904.00-	584,998.42DR
		20200203152110_5782*		
		PERTUBUHAN KESELAMAT		
		2002031521110306		
03/02		PAYMENT FR A/C	160.80-	585,159.22DR
		20200203152428_2438*		
		PERTUBUHAN KESELAMAT		
		2002031524290825		
03/02		PAYMENT FR A/C	9,719.75-	594,878.97DR
		PE3B20003884 *		
		LEMBAGA HASIL DALAM		
		2002031530180971		
03/02		PAYMENT FR A/C	318.90-	595,197.87DR
		T003568581920 *		
		MYDATA SSM		
		2002031543450155		
03/02		CLEARING CHQ DEP	68,116.00+	527,081.87DR
03/02		CLEARING CHQ DEP	104,240.00+	422,841.87DR
05/02		TRANSFER FR A/C	7,000.00-	429,841.87DR
		LAI TEE CHIN *		
		Loan		
06/02		ELECTRONIC REMITTANCE - GIR	1,324.00-	431,165.87DR
		LINGKARAN SYSTEM AN*		
		BMA515-78TH		
06/02		ELECTRONIC REMITTANCE - GIR	1,266.00-	432,431.87DR
		LINGKARAN SYSTEM AN*		
		00096895		
06/02		ELECTRONIC REMITTANCE - GIR	1,041.00-	433,472.87DR

- 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

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalui Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.

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06/02		LINGKARAN SYSTEM AN* 00096910 PAYMENT FR A/C MERCEDES-BENZ SERVI* 10108734 WD3687D	2,614.00-	436,086.87DR
06/02		ELECTRONIC REMITTANCE - GIR LNGKARAN SYSTEM AND* 00096944	471.00-	436,557.87DR
06/02		TRANSFER TO A/C WONG CHOOI LIN * INV 0010 0120 MBB CT-Payment	551.30+	436,006.57DR
06/02		CDM CASH DEPOSIT	5,000.00+	431,006.57DR
06/02		CDM CASH DEPOSIT	2,000.00+	429,006.57DR
06/02		TRANSFER FR A/C HASHMIR ANUAR B.ABD*	800.00-	429,806.57DR
06/02		Pay Back MBSA		
06/02		CLEARING CHQ DEP	6,684.00+	423,122.57DR
07/02		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00123278	4,866.22-	427,988.79DR
07/02		TRANSFER FR A/C SAM KOK MENG *	430.00-	428,418.79DR
07/02		Claim		
07/02		TRANSFER FR A/C ROSSIDI BIN HARON *	200.00-	428,618.79DR
07/02		Claim		
07/02		CLEARING CHQ DEP	17,936.00+	410,682.79DR
07/02		INWARD CLEARING CHQ DEBIT 167748	52,265.60-	462,948.39DR
10/02		TRANSFER TO A/C MOHAMAD FAIZAL BIN *	126.00+	462,822.39DR
10/02		lockset		
10/02		MBB CT-		
10/02		TRANSFER FR A/C HASHMIR ANUAR B.ABD*	9,800.00-	472,622.39DR

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10/02		PCash(Comm) ELECTRONIC REMITTANCE - GIR OTM GROUP SDN BHD * 00167827	28,474.95-	501,097.34DR
10/02		CHEQUE PROCESSING FEE	.50-	501,097.84DR
12/02		INWARD CLEARING CHQ DEBIT 167739	5,000.00-	506,097.84DR
13/02		ELECTRONIC REMITTANCE - GIR DORMA FAR EAST SDN * 00218027 BALANCE	29,420.00-	535,517.84DR
13/02		CLEARING CHQ DEP	2,028.00+	533,489.84DR
13/02		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	210.00-	533,699.84DR
13/02		CHEQUE PROCESSING FEE	.50-	533,700.34DR
14/02		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Jan 2020 Claim	549.70-	534,250.04DR
14/02		TRANSFER FR A/C JAMILAH BINTI SENAW*	213.90-	534,463.94DR
14/02		Jan 2020 Claim		
14/02		TRANSFER FR A/C CHUAH MEI MEI *	275.00-	534,738.94DR
14/02		Jan 2020 Claim		
14/02		TRANSFER FR A/C LOW YIK CHUN *	976.79-	535,715.73DR
14/02		Jan 2020 Claim		
14/02		PAYMENT FR A/C TENAGA NASIONAL BER*	123.55-	535,839.28DR
14/02		210045304109		
14/02		PAYMENT FR A/C TENAGA NASIONAL BER*	301.35-	536,140.63DR
14/02		210045304000		
14/02		PAYMENT FR A/C TENAGA NASIONAL BER*	212.70-	536,353.33DR
		210045303406		

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14/02		PAYMENT FR A/C AMERICAN EXPRESS CR* XXXX-XXXX-XXXX-369	4,153.60-	540,506.93DR
17/02		ELECTRONIC REMITTANCE - GIR TREND AVENUE ENTERP* 00283216	2,660.00-	543,166.93DR
17/02		TRANSFER FR A/C SAM KOK MENG * Claim	460.00-	543,626.93DR
17/02		TRANSFER FR A/C OOI TZONG HUEI * VBF8519	1,171.65-	544,798.58DR
17/02		CLEARING CHQ DEP	1,206.00+	543,592.58DR
18/02		TRANSFER FR A/C LAI TEE CHIN * Will Pay Back Amir	1,500.00-	545,092.58DR
19/02		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00311796	11,785.20-	556,877.78DR
19/02		TRANSFER FR A/C ROSSIDI BIN HARON * ServiceWC4037K	1,100.00-	557,977.78DR
19/02		INWARD CLEARING CHQ DEBIT 167746	80,000.00-	637,977.78DR
20/02		INTER-BANK PAYMENT INTO A/C SEGI UNIVERSITY SDN Interbank GIRO SUPPLY-RED PAPER/BRU	1,000.00+	636,977.78DR
20/02		TRANSFER TO A/C MCC OVERSEAS (M) SD* CLAIM 7 NOV19 MBB CT-INV-0005-0120	29,292.94+	607,684.84DR
20/02		TRANSFER FR A/C ROSSIDI BIN HARON * ServiceWC4037K	500.00-	608,184.84DR
20/02		TRANSFER FR A/C	1,000.00-	609,184.84DR

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20/02		GAN ASSOCIATION SEL* 00332132 MBB CT		
20/02		CHEQUE PROCESSING FEE	.50-	609,185.34DR
21/02		INWARD CLEARING CHQ DEBIT 167749	16,240.00-	625,425.34DR
		TRANSFER FR A/C	400.00-	625,825.34DR
21/02		ROSSIDI BIN HARON * O&G-Kalsari		
		TRANSFER FR A/C	210.00-	626,035.34DR
		ROSSIDI BIN HARON *		
21/02		Claim		
24/02		CHEQUE PROCESSING FEE	.50-	626,035.84DR
		TRANSFER TO A/C	240.00+	625,795.84DR
		CHAN KANG LIAN *		
		Fund transfer		
24/02		MBB CT-Bold hinges x		
		ELECTRONIC REMITTANCE - GIR		
		DHL EXPRESS MALAYSI*		
		00381042	490.45-	626,286.29DR
		559014235		
24/02		TRANSFER FR A/C		626,423.69DR
		WONG CHIA MAY *	137.40-	
		Jan 2020 Claim		
24/02		PAYMENT FR A/C		626,643.69DR
		mepsfpv-v2-0e4e5-81*		
		SECURE PARKING CORPO		
		2002241303040324		
24/02		TRANSFER FR A/C	2,500.00-	629,143.69DR
		HASHMIR ANUAR B.ABD*		
		Agent Comm		
		Nek		
25/02		CLEARING CHQ DEP	60.00+	629,083.69DR
26/02		INTER-BANK PAYMENT INTO A/C	999.00+	628,084.69DR
		XING YANG CONSTRUCT		
		1142535PAAB439		
		INV#0006-0220		

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26/02		TRANSFER FR A/C ROSSIDI BIN HARON * PCash(8Conlay) for Visit NCP Site	1,000.00-	629,084.69DR
26/02		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00432489 559014235	3,478.55-	632,563.24DR
26/02		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* FUND	2,000.00-	634,563.24DR
26/02		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00432540	4,500.00-	639,063.24DR
26/02		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00432562	10,914.00-	649,977.24DR
26/02		INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAB456 INV#0038-1219	37,535.97+	612,441.27DR
27/02		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00455827	13,793.29-	626,234.56DR
27/02		PAYOUT FR A/C INDAH WATER KONSORT* 10531549	180.00-	626,414.56DR
27/02		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG* 00062299 Lingkaran Syst	36.00-	626,450.56DR
27/02		PAYOUT FR A/C TELEKOM MALAYSIA BH* 1037126412	367.65-	626,818.21DR
27/02		CLEARING CHQ DEP	60,636.50+	566,181.71DR
28/02		TRANSFER FR A/C	12,492.85-	578,674.56DR

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28/02		LAI TEE CHIN * SalaryFeb2020 TRANSFER FR A/C JAMILAH BINTI SENAW* SalaryFeb2020	3,608.75-	582,283.31DR
28/02		TRANSFER FR A/C CHUAH MEI MEI * SalaryFeb2020	4,127.95-	586,411.26DR
28/02		TRANSFER FR A/C ZURAIDAH BINTI RAML* SalaryFeb2020	1,766.35-	588,177.61DR
28/02		TRANSFER FR A/C ROSSIDI BIN HARON * SalaryFeb2020	2,802.55-	590,980.16DR
28/02		TRANSFER FR A/C SAM KOK MENG * SalaryFeb2020	2,320.45-	593,300.61DR
28/02		TRANSFER FR A/C WONG CHIA MAY * SalaryFeb2020	5,756.47-	599,057.08DR
28/02		TRANSFER FR A/C GAN SHOOK EN * SalaryFeb2020	4,559.02-	603,616.10DR
28/02		TRANSFER FR A/C LOW YIK CHUN * SalaryFeb2020	5,420.06-	609,036.16DR
28/02		TRANSFER FR A/C NURUL HIDAYAH BINTI* SalaryFeb2020	1,367.15-	610,403.31DR
28/02		TRANSFER FR A/C HO PUI MENG * SalaryFeb2020	2,696.65-	613,099.96DR
28/02		TRANSFER FR A/C RITHAUDDIN * Feb2020	900.00-	613,999.96DR
29/02		TRANSFER FR A/C	14,309.85-	628,309.81DR

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**LEDGER
BALANCE**

= BAKI AKHIR - CEK BELUM JELAS

= 截止結餘減未過賬灰

= ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalui 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.
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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	
結單日期 : STATEMENT DATE	29/02/20
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER	514440505961

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
29/02		HASHMIR ANUAR B.ABD* SalaryFeb2020		
29/02		COMMIT/FACILITY FEE	162.75-	628,472.56DR
		INTEREST CHARGED	3,624.73-	632,097.29DR
		ENDING BALANCE :		632,097.29DR
		LEDGER BALANCE :		632,097.29DR
		TOTAL DEBIT :		417,496.98
		TOTAL CREDIT :		337,651.71
		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.		
		IMPORTANT NOTICE: NEW PREMATURE WITHDRAWAL RULES FOR FIXED DEPOSIT,		

- BAKI LEGAR 可應用存餘
- BAKI AKHIR - CEK BELUM JELAS 截止結餘減未過帳灰
- LEDGER BALANCE LEDGER BALANCE
- ENDING BALANCE - UNCLEARED CHEQUES 結算餘額 - 清算支票

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalui Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.

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TARIKH PENYATA
結單日期 : 29/02/20
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戶號 : 514440505961
ACCOUNT NUMBER

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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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.				
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
- 截止結餘減未過帳灰
- LEDGER BALANCE
- ENDING BALANCE - UNCLEARED CHEQUES

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BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

Perhatian / Note

- BAKI AKHIR - CEK BELUM JELAS
- 截止結餘未過賬灰
- ENDING BALANCE - UNCLEARED CHEQUES

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