



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

SEREMBAN

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TARIKH PENYATA

結單日期

30/06/19

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		269,651.41
01/06		DR/CARD SALES M/N 1245731 D	82.00+	269,733.41
01/06		DR/CARD ETC M/N 1245731 D	.66-	269,732.75
01/06		DR/CARD SALES M/N 1470487 D	1,500.00+	271,232.75
01/06		DR/CARD ETC M/N 1470487 D	7.50-	271,225.25
02/06		DR/CARD SALES M/N 1245731 D	70.00+	271,295.25
02/06		DR/CARD ETC M/N 1245731 D	.56-	271,294.69
03/06		CR/CARD SALES M/N 1470487 D	2,476.38+	273,771.07
03/06		CR/CARD SALES M/N 1470487 D	325.71+	274,096.78
03/06		CR/CARD SALES M/N 1245731 D	3,906.48+	278,003.26
03/06		CR/CARD SALES M/N 1470487 D	2,033.22+	280,036.48
03/06		TRANSFER TO A/C MOHAMAD ZULHELMI BI*	50.00+	280,086.48
		Photo print		
		MBB CT-		
03/06		CHEQUE PROCESSING FEE	.50-	280,085.98
03/06		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA WDRL R2555473 4124995	2,593.70+	282,679.68
03/06		DR/CARD SALES M/N 1470487 D	800.00+	283,479.68
03/06		DR/CARD ETC M/N 1470487 D	4.00-	283,475.68
03/06		DR/CARD SALES M/N 1470487 D	50.00+	283,525.68
03/06		DR/CARD ETC M/N 1470487 D	.25-	283,525.43
04/06		CR/CARD SALES M/N 1470487 D	3,134.25+	286,659.68
04/06		CR/CARD SALES M/N 1245731 D	63.96+	286,723.64
04/06		DR/CARD SALES M/N 1245731 D	850.00+	287,573.64
04/06		DR/CARD SALES M/N 1470487 D	100.00+	287,673.64
04/06		DR/CARD ETC M/N 1245731 D	6.80-	287,666.84
04/06		DR/CARD ETC M/N 1470487 D	.50-	287,666.34
04/06		DR/CARD SALES M/N 1245731 D	2,000.00+	289,666.34
04/06		DR/CARD ETC M/N 1245731 D	16.00-	289,650.34
05/06		TRANSFER TO A/C JAAFAR BIN DARUS *	300.00+	289,950.34
		MEPS FUNDS TRA		
		Fund Transfer		

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過帳次

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 ketidaksetepan dalam tempoh 21 hari.

若银行在21天内未获得书而通知于任何差异，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 perubahan alamat secara bertulis.

請通知本行任何地址更换。

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Wang yang keluar berlebihan
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Maybank

Malayan Banking Berhad (3813-K)
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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 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
05/06		DR/CARD SALES M/N 1245731 D	154.00+	290,104.34
05/06		DR/CARD ETC M/N 1245731 D	1.23-	290,103.11
05/06		DR/CARD SALES M/N 1470487 D	170.00+	290,273.11
05/06		DR/CARD SALES M/N 1245731 D	964.00+	291,237.11
05/06		DR/CARD ETC M/N 1470487 D	.85-	291,236.26
05/06		DR/CARD ETC M/N 1245731 D	7.71-	291,228.55
06/06		DR/CARD SALES M/N 1245731 D	100.00+	291,328.55
06/06		DR/CARD SALES M/N 1470487 D	908.00+	292,236.55
06/06		DR/CARD ETC M/N 1245731 D	.80-	292,235.75
06/06		DR/CARD ETC M/N 1470487 D	4.54-	292,231.21
06/06		DR/CARD SALES M/N 1245731 D	300.00+	292,531.21
06/06		DR/CARD SALES M/N 1470487 D	600.00+	293,131.21
06/06		DR/CARD ETC M/N 1470487 D	3.00-	293,128.21
06/06		DR/CARD ETC M/N 1245731 D	2.40-	293,125.81
07/06		CR/CARD SALES M/N 1470487 D	1,628.55+	294,754.36
07/06		CR/CARD SALES M/N 1470487 D	779.73+	295,534.09
07/06		CR/CARD SALES M/N 1470487 D	493.50+	296,027.59
07/06		CR/CARD SALES M/N 1245731 D	1,082.40+	297,109.99
07/06		CR/CARD SALES M/N 1245731 D	432.96+	297,542.95
07/06		DR/CARD SALES M/N 1470487 D	2,899.00+	300,441.95
07/06		DR/CARD ETC M/N 1470487 D	14.50-	300,427.45
08/06		DR/CARD SALES M/N 1245731 D	150.00+	300,577.45
08/06		DR/CARD ETC M/N 1245731 D	1.20-	300,576.25
09/06		DR/CARD SALES M/N 1245731 D	500.00+	301,076.25
09/06		DR/CARD SALES M/N 1470487 D	3,439.00+	304,515.25
09/06		DR/CARD ETC M/N 1470487 D	17.20-	304,498.05
09/06		DR/CARD ETC M/N 1245731 D	4.00-	304,494.05
09/06		DR/CARD SALES M/N 1245731 D	500.00+	304,994.05
09/06		DR/CARD SALES M/N 1470487 D	780.00+	305,774.05
09/06		DR/CARD ETC M/N 1245731 D	4.00-	305,770.05
09/06		DR/CARD ETC M/N 1470487 D	3.90-	305,766.15
10/06		CR/CARD SALES M/N 1470487 D	937.65+	306,703.80
10/06		CR/CARD SALES M/N 1470487 D	2,615.55+	309,319.35
10/06		CR/CARD SALES M/N 1245731 D	3,148.80+	312,468.15
10/06		DR/CARD SALES M/N 1245731 D	600.00+	313,068.15
10/06		DR/CARD ETC M/N 1245731 D	4.80-	313,063.35

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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11/06		CR/CARD SALES M/N 1470487 D	1,579.20+	314,642.55
11/06		CR/CARD SALES M/N 1245731 D	885.60+	315,528.15
13/06		INWARD CLEARING CHQ DEBIT 171035	643.00-	314,885.15
13/06		INWARD CLEARING CHQ DEBIT 171045	405.00-	314,480.15
13/06		INWARD CLEARING CHQ DEBIT 171036	327.00-	314,153.15
13/06		DR/CARD SALES M/N 1470487 D	2,000.00+	316,153.15
13/06		DR/CARD ETC M/N 1470487 D	10.00-	316,143.15
13/06		DR/CARD SALES M/N 1470487 D	100.00+	316,243.15
13/06		DR/CARD SALES M/N 1245731 D	600.00+	316,843.15
13/06		DR/CARD ETC M/N 1245731 D	4.80-	316,838.35
13/06		DR/CARD ETC M/N 14/048/ D	.50-	316,837.85
14/06		CR/CARD SALES M/N 1245731 D	161.38+	316,999.23
14/06		CHEQUE PROCESSING FEE	1.50-	316,997.73
14/06		INWARD CLEARING CHQ DEBIT 171050	5,000.00-	311,997.73
14/06		DR/CARD SALES M/N 1470487 D	40.00+	312,037.73
14/06		DR/CARD ETC M/N 1470487 D	.20-	312,037.53
14/06		DR/CARD SALES M/N 1470487 D	25.00+	312,062.53
14/06		DR/CARD ETC M/N 1470487 D	.13-	312,062.40
15/06		DR/CARD SALES M/N 1470487 D	50.00+	312,112.40
15/06		DR/CARD SALES M/N 1245731 D	1,450.00+	313,562.40
15/06		DR/CARD ETC M/N 1470487 D	.25-	313,562.15
15/06		DR/CARD ETC M/N 1245731 D	11.60-	313,550.55
16/06		DR/CARD SALES M/N 1470487 D	825.00+	314,375.55
16/06		DR/CARD ETC M/N 1470487 D	4.13-	314,371.42
16/06		DR/CARD SALES M/N 1470487 D	710.00+	315,081.42
16/06		DR/CARD ETC M/N 1470487 D	3.55-	315,077.87
17/06		CR/CARD SALES M/N 1470487 D	246.75+	315,324.62
17/06		CR/CARD SALES M/N 1470487 D	296.10+	315,620.72
17/06		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA SDN WDRL 83486824 4199981	2,326.72+	317,947.44
17/06		CHEQUE PROCESSING FEE	.50-	317,946.94
17/06		DR/CARD SALES M/N 1245731 D	1,000.00+	318,946.94
17/06		DR/CARD ETC M/N 1245731 D	8.00-	318,938.94
17/06		DR/CARD SALES M/N 1245731 D	380.00+	319,318.94

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 melainkan Bank telah dimaklumkan secara bertulis tentang sebarang kelidaktepatan dalam tempoh 21 hari.

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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 銀鈔 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
17/06		DR/CARD SALES M/N 1470487 D	350.00+	319,668.94
17/06		DR/CARD ETC M/N 1470487 D	1.75-	319,667.19
17/06		DR/CARD ETC M/N 1245731 D	3.04-	319,664.15
18/06		DR/CARD SALES M/N 1245731 D	450.00+	320,114.15
18/06		DR/CARD ETC M/N 1245731 D	3.60-	320,110.55
18/06		DR/CARD SALES M/N 1470487 D	50.00+	320,160.55
18/06		DR/CARD ETC M/N 1470487 D	.25-	320,160.30
19/06		CR/CARD SALES M/N 1245731 D	755.71+	320,916.01
19/06		DR/CARD SALES M/N 1470487 D	79.80+	320,995.81
19/06		DR/CARD ETC M/N 1470487 D	.40-	320,995.41
19/06		DR/CARD SALES M/N 1245731 D	880.00+	321,875.41
19/06		DR/CARD SALES M/N 1470487 D	90.00+	321,965.41
19/06		DR/CARD ETC M/N 1245731 D	7.04-	321,958.37
19/06		DR/CARD ETC M/N 1470487 D	.45-	321,957.92
20/06		CR/CARD SALES M/N 1245731 D	669.12+	322,627.04
20/06		DR/CARD SALES M/N 1245731 D	180.00+	322,807.04
20/06		DR/CARD SALES M/N 1470487 D	128.00+	322,935.04
20/06		DR/CARD ETC M/N 1470487 D	.64-	322,934.40
20/06		DR/CARD ETC M/N 1245731 D	1.44-	322,932.96
21/06		DR/CARD SALES M/N 1245731 D	50.00+	322,982.96
21/06		DR/CARD ETC M/N 1245731 D	.40-	322,982.56
22/06		TRANSFER TO A/C ABDUL AIMAN BIN MOH* Batteri	250.00+	323,232.56
22/06		DR/CARD SALES M/N 1245731 D	1,000.00+	324,232.56
22/06		DR/CARD ETC M/N 1245731 D	8.00-	324,224.56
23/06		DR/CARD SALES M/N 1245731 D	1,400.00+	325,624.56
23/06		DR/CARD SALES M/N 1470487 D	860.00+	326,484.56
23/06		DR/CARD ETC M/N 1245731 D	11.20-	326,473.36
23/06		DR/CARD ETC M/N 1470487 D	4.30-	326,469.06
24/06		CR/CARD SALES M/N 1470487 D	2,122.05+	328,591.11
24/06		CR/CARD SALES M/N 1470487 D	987.00+	329,578.11
24/06		CR/CARD SALES M/N 1470487 D	1,085.70+	330,663.81
24/06		DR/CARD SALES M/N 1470487 D	230.00+	330,893.81
24/06		DR/CARD SALES M/N 1245731 D	60.00+	330,953.81
24/06		DR/CARD ETC M/N 1470487 D	1.15-	330,952.66

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

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

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24/06		DR/CARD ETC M/N 1245731 D	.48-	330,952.18
24/06		DR/CARD SALES M/N 1245731 D	374.00+	331,326.18
24/06		DR/CARD ETC M/N 1245731 D	2.99-	331,323.19
25/06		CR/CARD SALES M/N 1470487 D	394.80+	331,717.99
25/06		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA WDRL 84361105 4273459	2,429.38+	334,147.37
25/06		TRANSFER TO A/C MOHAMAD NAZRY BIN J*	80.00+	334,227.37
		Pay		
		Pay		
25/06		INWARD CLEARING CHQ DEBIT 171065	800.00-	333,427.37
25/06		INWARD CLEARING CHQ DEBIT 171060	5,706.00-	327,721.37
25/06		DR/CARD SALES M/N 1245731 D	600.00+	328,321.37
25/06		DR/CARD ETC M/N 1245731 D	4.80-	328,316.57
26/06		CHEQUE PROCESSING FEE	1.00-	328,315.57
26/06		INWARD CLEARING CHQ DEBIT 171051	160.00-	328,155.57
26/06		INWARD CLEARING CHQ DEBIT 171064	6,625.00-	321,530.57
26/06		DR/CARD SALES M/N 1470487 D	473.00+	322,003.57
26/06		DR/CARD ETC M/N 1470487 D	2.37-	322,001.20
26/06		DR/CARD SALES M/N 1470487 D	969.00+	322,970.20
26/06		DR/CARD SALES M/N 1245731 D	100.00+	323,070.20
26/06		DR/CARD ETC M/N 1245731 D	.80-	323,069.40
26/06		DR/CARD ETC M/N 1470487 D	4.85-	323,064.55
27/06		CR/CARD SALES M/N 1245731 D	196.80+	323,261.35
27/06		CR/CARD SALES M/N 1470487 D	384.93+	323,646.28
27/06		CHEQUE PROCESSING FEE	1.00-	323,645.28
27/06		TRANSFER TO A/C BOOMERS EMPIRE *	150.00+	323,795.28
		Gambar photo		
27/06		DR/CARD SALES M/N 1245731 D	192.40+	323,987.68
27/06		DR/CARD ETC M/N 1245731 D	1.54-	323,986.14
28/06		CR/CARD SALES M/N 1470487 D	582.33+	324,568.47
28/06		TRANSFER TO A/C IMMORTAL PRODUCTION*	900.00+	325,468.47

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

Perhatian / Note

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* BAKI AKHIR - CEK BELUM JELAS

* 截止結餘減未過帳灰

* ENDING BALANCE - UNCLEARED CHEQUES

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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 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
28/06		Camera		
28/06		Camera		
28/06		DR/CARD SALES M/N 1245731 D	550.00+	326,018.47
28/06		DR/CARD ETC M/N 1245731 D	4.40-	326,014.07
29/06		DR/CARD SALES M/N 1245731 D	68.40+	326,082.47
29/06		DR/CARD ETC M/N 1245731 D	.55-	326,081.92
29/06		DR/CARD SALES M/N 1245731 D	42.00+	326,123.92
29/06		DR/CARD SALES M/N 1470487 D	80.00+	326,203.92
29/06		DR/CARD ETC M/N 1470487 D	.40-	326,203.52
29/06		DR/CARD ETC M/N 1245731 D	.34-	326,203.18
30/06		TRANSFER TO A/C	1,300.00+	327,503.18
		MOHD BADRUL HAFIZ B*		
		Nikkor 18-105		
30/06		DR/CARD SALES M/N 1470487 D	1,250.00+	328,753.18
30/06		DR/CARD SALES M/N 1245731 D	1,660.00+	330,413.18
30/06		DR/CARD ETC M/N 1470487 D	6.25-	330,406.93
30/06		DR/CARD ETC M/N 1245731 D	13.28-	330,393.65
		ENDING BALANCE :		330,393.65
		LEDGER BALANCE :		330,393.65
		TOTAL DEBIT :		19,906.77
		TOTAL CREDIT :		80,649.01
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

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 melaikan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaklepasan dalam tempoh 21 hari.

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

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

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

請通知本行在何地址更换。
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



Maybank

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

SEREMBAN

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TARIKH PENYATA

結單日期

STATEMENT DATE

30/06/19

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 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
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)		
		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		

BAKI LEGAR = BAKI AKHIR - CEK BELUM JELAS

可應用存餘 = 截止結餘減未過賬次

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 berulis 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.

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SEREMBAN

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.		<p>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;</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> <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> <p>FOR MORE INFORMATION PLEASE REFER TO OUR ANNOUNCEMENT AT</p>		

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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WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE.				

BAKI LEGAR

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