



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 : 31/01/20
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
01/01		BEGINNING BALANCE		537,901.49DR
		TRANSFER FR A/C	14,323.75-	552,225.24DR
		HASHMIR ANUAR B.ABD*		
		Salary Dec 19		
02/01		CLEARING CHQ DEP	2,197.00+	550,028.24DR
02/01		PAYMENT FR A/C	13,020.00-	563,048.24DR
		0120200014401776C11*		
		KUMPULAN WANG SIMPAN		
		2001021443060629		
02/01		TRANSFER FR A/C	15,000.00-	578,048.24DR
		LAI TEE CHIN *		
		Nek Commission		
02/01		PAYMENT FR A/C	904.00-	578,952.24DR
		20200102151959_5541*		
		PERTUBUHAN KESELAMAT		
		2001021520000200		
02/01		INTER-BANK PAYMENT INTO A/C	350.00+	578,602.24DR
		SERAI HARMONI SDN.B		
		OCT 2019		
		PAYMENT		
02/01		PAYMENT FR A/C	160.80-	578,763.04DR
		20200102152526_2401*		
		PERTUBUHAN KESELAMAT		
		2001021525260172		
02/01		PAYMENT FR A/C	7,078.35-	585,841.39DR
		PE2A20003592 *		
		LEMBAGA HASIL DALAM		
		2001021530280585		
02/01		ELECTRONIC REMITTANCE - GIR	660.00-	586,501.39DR
		LINGKARAN SYSTEM AN*		
		00019448		
02/01		ELECTRONIC REMITTANCE - GIR	455.00-	586,956.39DR
		LINGKARAN SYSTEM AN*		
		00019569		
02/01		ELECTRONIC REMITTANCE - GIR	1,324.00-	588,280.39DR
		LINGKARAN SYSTEM AN*		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- 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 ketidaksetaraan dalam tempoh 21 hari.

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

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

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

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

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

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

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 ketidaksetaraan dalam tempoh 21 hari.

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本欄內誌DR者為結欠

Overdrawn balances are
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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	31/01/20
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
20/01		LINGKARAN SYSTEM AN* 00350639		
		PAYMENT FR A/C mepsfpv-v2-4b8ba-80*	220.00-	575,132.98DR
		SECURE PARKING CORPO 2001201613290406		
20/01		TRANSFER FR A/C LAI TEE CHIN *	5,000.00-	580,132.98DR
		Bonus CNY 2020		
20/01		TRANSFER FR A/C CHUAH MEI MEI *	2,400.00-	582,532.98DR
		Bonus CNY 2020		
20/01		TRANSFER FR A/C WONG CHIA MAY *	2,150.00-	584,682.98DR
		Bonus CNY 2020		
20/01		TRANSFER FR A/C GAN SHOOK EN *	2,700.00-	587,382.98DR
		Bonus CNY 2020		
20/01		TRANSFER FR A/C LOW YIK CHUN *	2,500.00-	589,882.98DR
		Bonus CNY 2020		
20/01		TRANSFER FR A/C HO PUI MENG *	1,400.00-	591,282.98DR
		Bonus CNY 2020		
20/01		TRANSFER FR A/C SAM KOK MENG *	2,550.00-	593,832.98DR
		Bonus CNY 2020		
20/01		TRANSFER FR A/C HASHMIR ANUAR B.ABD*	7,000.00-	600,832.98DR
		Nek Commission		
20/01		INWARD CLEARING CHQ DEBIT 167743	16,240.00-	617,072.98DR
21/01		TRANSFER FR A/C LOW YIK CHUN *	1,560.00-	618,632.98DR
		Salam		
21/01		CHEQUE PROCESSING FEE	.50-	618,633.48DR
21/01		INTER-BANK PAYMENT INTO A/C	232.46+	618,401.02DR

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

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- ENDING BALANCE - UNCLEARED CHEQUES

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KUCHAI LAMA

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

MUKA/ 頁 /PAGE : 9
TARIKH PENYATA
結單日期 : 31/01/20
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
21/01		BAY COMMERCIAL SERV FIN2101201890148 IBG PAYMENT INTO A/C INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAB263 DEC'2019 PROGRESS CL	34,460.30+	583,940.72DR
21/01		INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAB262 DEC'2019 PROGRESS CL	19,762.70+	564,178.02DR
22/01		ELECTRONIC REMITTANCE - GIR NG CHUAN PUAN FURNI* 00402915 11&122019 AC PAYMENT	25,090.00-	589,268.02DR
22/01		ELECTRONIC REMITTANCE - GIR NG CHUAN PUAN FURNI* 00408204	157.00-	589,425.02DR
22/01		TRANSFER FR A/C HKE CARGO SDN BHD * AWB80703362306 Lingkaran System	319.75-	589,744.77DR
23/01		CMS - CR PYMT MARS SAMLING HOUSING PROD Pty from Samling Hou Book Transfer Third	106,720.90+	483,023.87DR
23/01		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00438423 HWB2327473	996.35-	484,020.22DR
23/01		TRANSFER FR A/C LAI TEE CHIN *	20,000.00-	504,020.22DR
31/01		TRANSFER FR A/C LAI TEE CHIN * SalaryJan2020	10,742.30-	514,762.52DR

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS
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Perhatian / Note

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KUCHAI LAMA

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

MUKA/ 頁 /PAGE : 10
TARIKH PENYATA
結單日期 : 31/01/20
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
31/01		TRANSFER FR A/C JAMILAH BINTI SENAW*	3,608.70-	518,371.22DR
31/01		SalaryJan2020 TRANSFER FR A/C CHUAH MEI MEI *	3,671.75-	522,042.97DR
31/01		SalaryJan2020 TRANSFER FR A/C ZURAIDAH BINTI RAML*	1,766.35-	523,809.32DR
31/01		SalaryJan2020 TRANSFER FR A/C ROSSIDI BIN HARON *	2,802.55-	526,611.87DR
31/01		SalaryJan2020 TRANSFER FR A/C SAM KOK MENG *	2,039.45-	528,651.32DR
31/01		SalaryJan2020 TRANSFER FR A/C WONG CHIA MAY *	5,306.68-	533,958.00DR
31/01		SalaryJan2020 TRANSFER FR A/C GAN SHOOK EN *	3,803.71-	537,761.71DR
31/01		SalaryJan2020 TRANSFER FR A/C LOW YIK CHUN *	4,214.18-	541,975.89DR
31/01		SalaryJan2020 TRANSFER FR A/C NURUL HIDAYAH BINTI*	1,367.15-	543,343.04DR
31/01		SalaryJan2020 TRANSFER FR A/C HO PUI MENG *	2,542.65-	545,885.69DR
31/01		SalaryJan2020 TRANSFER FR A/C RITHAUDDIN *	900.00-	546,785.69DR
31/01		Jan 2020 Office Cleaner ELECTRONIC REMITTANCE - GIR	660.00-	547,445.69DR
		LINGKARAN SYSTEM AN*		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

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

Perhatian / Note

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KUCHAI LAMA

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

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
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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
31/01		00524966 05.01.2020 ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	455.00-	547,900.69DR
31/01		00525006 09.01.2020 PAYMENT FR A/C TELEKOM MALAYSIA BH*	368.90-	548,269.59DR
31/01		1037126412 INTER-BANK PAYMENT INTO A/C TWENTY TWO LAB SDN INV-0026-0120 IB Tower	124.00+	548,145.59DR
31/01		COMMIT/FACILITY FEE	177.86-	548,323.45DR
31/01		INTEREST CHARGED	3,928.57-	552,252.02DR
		ENDING BALANCE : LEDGER BALANCE :		552,252.02DR 552,252.02DR
		TOTAL DEBIT : TOTAL CREDIT :		449,015.22 434,664.69
KIJANG EMAS KIJANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR PURCHASE IN VARIOUS DENOMINATION OF 1 OZ, 1/2 OZ AND 1/4 OZ.				
VISIT ANY OF OUR NEAREST 31 PARTICIPATING BRANCHES OR VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.				
M2U BIZ MAYBANK2U BIZ IS NOW EVEN MORE COMPACT WITH THE NEW BULK PAYMENT				

- BAKI 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

KUCHAI LAMA

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TARIKH PENYATA

結單日期 :

31/01/20

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
		FEATURE! LOGIN TO MAYBANK2U BIZ TO DISCOVER MORE. NOT A USER YET? VISIT THE NEAREST MAYBANK BRANCH FOR MORE INFO. TERMS AND CONDITIONS APPLY.		
		FCN EXCHANGE YOUR CURRENCY AT COMPETITIVE RATES WITH US. NO HIDDEN CHARGES! VISIT THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TODAY. VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.		
		IMPORTANT NOTICE: NEW PREMATURE WITHDRAWAL RULES FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I		
		PLEASE BE INFORMED THAT EFFECTIVE 1 JANUARY 2019, THE NEW PREMATURE WITHDRAWAL RULES WILL APPLY FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I.		
		FOR MORE INFORMATION PLEASE REFER TO OUR ANNOUNCEMENT AT WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE.		
		SWITCH TO A SHARIAH-COMPLIANT ACCOUNT WHILE MAINTAINING YOUR ACCOUNT NUMBER		
		YOU MAY NOW SWITCH YOUR EXISTING CONVENTIONAL CURRENT OR SAVINGS ACCOUNT INTO A SHARIAH-COMPLIANT ACCOUNT IN JUST A FEW CLICKS ON MAYBANK2U. FOR MORE INFORMATION, VISIT WWW.MAYBANK2U.COM.MY OR ANY MAYBANK OR MAYBANK ISLAMIC BRANCHES.		
		PLUS, BE IN THE RUNNING TO WIN A BRAND NEW CAR*. VALID UNTIL 31 JANUARY 2020. *VISIT WWW.MAYBANK2U.COM.MY FOR MORE INFORMATION ON WIN A HONDA CITY OR JAZZ CAMPAIGN!		
		TERMS AND CONDITIONS APPLY.		
		ISLAMIC DEPOSIT ACCOUNTS ARE PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR.		

BAKI LEGAR

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

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KUCHAI LAMA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

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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
		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

可應用存餘

**LEDGER
BALANCE**

BAKI AKHIR - CEK BELUM JELAS

截止結餘未過賬灰

ENDING BALANCE - UNCLEARED CHEQUES

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