



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 : 30/11/19
STATEMENT DATE
NOMBOR AKAUN
戶號 : 514440505961
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
01/11		BEGINNING BALANCE		568,494.54DR
		ELECTRONIC REMITTANCE - GIR	660.00-	569,154.54DR
		LINGKARAN SYSTEM AN*		
		00015654		
01/11		ELECTRONIC REMITTANCE - GIR	455.00-	569,609.54DR
		LINGKARAN SYSTEM AN*		
		00015696		
01/11		ELECTRONIC REMITTANCE - GIR	900.00-	570,509.54DR
		FORID AHAMAD ABUL M*		
		00017408		
		LINGKARAN SYSTEM		
01/11		TRANSFER FR A/C	14,006.85-	584,516.39DR
		LAI TEE CHIN *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	3,611.05-	588,127.44DR
		JAMILAH BINTI SENAW*		
		Salary Oct 19		
01/11		TRANSFER FR A/C	4,118.70-	592,246.14DR
		CHUAH MEI MEI *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	14,316.65-	606,562.79DR
		HASHMIR ANUAR B.ABD*		
		Salary Oct 19		
01/11		TRANSFER FR A/C	1,766.35-	608,329.14DR
		ZURAIDAH BINTI RAML*		
		Salary Oct 19		
01/11		TRANSFER FR A/C	2,802.55-	611,131.69DR
		ROSSIDI BIN HARON *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	2,320.45-	613,452.14DR
		SAM KOK MENG *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	5,309.34-	618,761.48DR
		WONG CHIA MAY *		
		Salary Oct 19		
01/11		CLEARING CHQ DEP	15,848.59+	602,912.89DR

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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01/11		CLEARING CHQ DEP	18,326.80+	584,586.09DR
02/11		TRANSFER FR A/C LOW YIK CHUN * Salary Oct 19	4,793.80-	589,379.89DR
02/11		TRANSFER FR A/C NURUL HIDAYAH BINTI* Salary Oct 19	1,367.15-	590,747.04DR
02/11		TRANSFER FR A/C GAN SHOOK EN * Salary Oct 19	3,806.34-	594,553.38DR
02/11		TRANSFER FR A/C HO PUI MENG * Salary Oct 19	2,543.05-	597,096.43DR
04/11		219625 18 CLEARING CHQ RTD	15,848.59-	612,945.02DR
04/11		TRANSFER FR A/C FITTERS MARKETING S*	25,772.30-	638,717.32DR
04/11		Jun Jul Aug AC		
04/11		DEBIT S/C ON INWARD RTN CHQ RTN CHQ	1.00-	638,718.32DR
04/11		DEBIT S/C ON INWARD ELECTRONIC REMITTANCE - GIR		
04/11		LINGKARAN SYSTEM AN* BMA515 75TH 14.11.2019	1,324.00-	640,042.32DR
04/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*		
04/11		00048990 53TH 17.11.2019	1,266.00-	641,308.32DR
04/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*		
04/11		00049034 46TH 13.11.2019	1,041.00-	642,349.32DR
04/11		PAYOUT FR A/C MERCEDES-BENZ SERVI*		
04/11		10108734 WD3687D	2,614.00-	644,963.32DR

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04/11		ELECTRONIC REMITTANCE - GIR LNGKARAN SYSTEM AND* 00049095 21TH 27.11.2019	471.00-	645,434.32DR
04/11		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG* 00005240 Lingkaran Syst	36.00-	645,470.32DR
04/11		INTER-BANK PAYMENT INTO A/C TWENTY TWO LAB SDN INV 0025 1019 Spec bina	48.00+	645,422.32DR
05/11		PAYMENT FR A/C 1120190014401776C11* KUMPULAN WANG SIMPAN 1911051245180875	12,764.00-	658,186.32DR
05/11		PAYMENT FR A/C 20191105125129_5206* PERTUBUHAN KESELAMAT 1911051251030279	899.50-	659,085.82DR
05/11		PAYMENT FR A/C 20191105125558_2350* PERTUBUHAN KESELAMAT 1911051255320233	160.00-	659,245.82DR
05/11		PAYMENT FR A/C PE5K19003114 * LEMBAGA HASIL DALAM 1911051301270629	6,998.95-	666,244.77DR
05/11		TRANSFER FR A/C SAM KOK MENG * Petty Cash	1,100.00-	667,344.77DR
05/11		TRANSFER FR A/C SD DREAM WORLD SDN * SDIV12800418	29,320.00-	696,664.77DR
06/11		ELECTRONIC REMITTANCE - GIR WINSTAR ALUMINIUM M*	1,778.00-	698,442.77DR

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Maybank

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06/11		00091706 ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI*	5,118.60-	703,561.37DR
06/11		00095308 TRANSFER FR A/C LAI TEE CHIN * exchange to cheque HLB364684	8,000.00-	711,561.37DR
06/11		ELECTRONIC REMITTANCE - GIR NG CHUAN PUAN FURNI*	1,974.00-	713,535.37DR
06/11		00102090 CLEARING CHQ DEP	282.00+	713,253.37DR
06/11		CLEARING CHQ DEP	20,000.00+	693,253.37DR
06/11		CLEARING CHQ DEP	5,758.56+	687,494.81DR
07/11		TRANSFER FR A/C PER. PENDUDUK GRAVI* Inv No 0075 No. 15	2,400.00-	689,894.81DR
07/11		ELECTRONIC REMITTANCE - GIR J & P IMAGING SOLUT*	395.57-	690,290.38DR
07/11		00128868 INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAA775 SEPT'2019 PROGRESS C	14,129.82+	676,160.56DR
08/11		CLEARING CHQ DEP	8,000.00+	668,160.56DR
08/11		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	250.00-	668,410.56DR
08/11		TRANSFER FR A/C SAM KOK MENG *	426.20-	668,836.76DR
08/11		CLAIM		
08/11		TRANSFER FR A/C LOW YIK CHUN *	755.30-	669,592.06DR
08/11		Oct Claim 19 TRANSFER FR A/C	50.00-	669,642.06DR

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08/11		HO PUI MENG * Medical Fee TRANSFER FR A/C LOW YIK CHUN *Salam Labour Project 8 Conlay	600.00-	670,242.06DR
08/11		TRANSFER FR A/C LOW YIK CHUN * 8 Conlay Sundry Expenses	1,000.00-	671,242.06DR
08/11		TRANSFER FR A/C WONG CHIA MAY * Claim	582.65-	671,824.71DR
08/11		TRANSFER FR A/C KOH WAI LEONG * Name Card Esther Wong	70.00-	671,894.71DR
08/11		ELECTRONIC REMITTANCE - GIR VIA TAG ENTERPRISE * 00139847	6,360.00-	678,254.71DR
08/11		TRANSFER FR A/C ELITE MARKETING CO * 19335	7,470.00-	685,724.71DR
08/11		ELECTRONIC REMITTANCE - GIR EXPERT METAL SDN BH* 00139882	330.00-	686,054.71DR
08/11		ELECTRONIC REMITTANCE - GIR PRECISION LOCKWARES* 00139910	7,090.80-	693,145.51DR
08/11		TRANSFER FR A/C SD DREAM WORLD SDN * 8 9 10 11	5,890.48-	699,035.99DR
08/11		ELECTRONIC REMITTANCE - GIR WELLTECH TRADING SB* 00139943	824.50-	699,860.49DR
08/11		ELECTRONIC REMITTANCE - GIR	1,248.00-	701,108.49DR

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		Y T YONG CO * 00139997		
12/11		INWARD CLEARING CHQ DEBIT 167720	5,000.00-	706,108.49DR
13/11		CHEQUE PROCESSING FEE	.50-	706,108.99DR
14/11		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Petty Cash Agent Commission	6,000.00-	712,108.99DR
15/11		INTER-BANK PAYMENT INTO A/C BAY COMMERCIAL SERV FIN1411191445712	62,221.24+	649,887.75DR
15/11		IBG PAYMENT INTO A/C PAYMENT FR A/C AMERICAN EXPRESS CR* XXXX-XXXX-XXXX-369	3,350.47-	653,238.22DR
15/11		CMS - CR PYMT MARS SAMLING HOUSING PROD Pty from Samling Hou Book Transfer Third	141,737.00+	511,501.22DR
18/11		TRANSFER FR A/C JAMILAH BINTI SENAW* Claim Oct 19	319.90-	511,821.12DR
18/11		TRANSFER FR A/C SAM KOK MENG *	336.20-	512,157.32DR
18/11		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	220.00-	512,377.32DR
18/11		TRANSFER FR A/C CHUAH MEI MEI * Oct 19 Claim	150.00-	512,527.32DR
19/11		CLEARING CHQ DEP	1,440.00+	511,087.32DR
20/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00296029 PBB VISA CARD	4,495.12-	515,582.44DR

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20/11		INWARD CLEARING CHQ DEBIT 167732	56,857.21-	572,439.65DR
20/11		INWARD CLEARING CHQ DEBIT 167728	122,000.00-	694,439.65DR
21/11		TRANSFER FR A/C SF GLOBAL EXPRESS (* SF107032272742 Courier Charges	317.30-	694,756.95DR
21/11		CHEQUE PROCESSING FEE	1.00-	694,757.95DR
25/11		PAYMENT FR A/C mepsfpx-v2-327aa-77*	220.00-	694,977.95DR
		SECURE PARKING CORPO 1911251332380567		
25/11		TRANSFER FR A/C SD DREAM WORLD SDN * SDIV12800418 Partial Payment	1,443.91-	696,421.86DR
26/11		CLEARING CHQ DEP	1,440.00+	694,981.86DR
26/11		CLEARING CHQ DEP	18,223.60+	676,758.26DR
26/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	2,000.00-	678,758.26DR
26/11		FUND TRANSFER ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	4,500.00-	683,258.26DR
26/11		00388036		
27/11		INTER-BANK PAYMENT INTO A/C BAY COMMERCIAL SERV FIN2711191524156	50,566.97+	632,691.29DR
28/11		IBG PAYMENT INTO A/C TRANSFER FR A/C ROSSIDI BIN HARON *	240.00-	632,931.29DR
28/11		Claim TRANSFER FR A/C SAM KOK MENG *	356.00-	633,287.29DR
28/11		Claim TRANSFER FR A/C LOW YIK CHUN *	1,000.00-	634,287.29DR
		8 Conlay Claim		

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**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

KUCHAI LAMA

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

MUKA/ 頁 /PAGE : 8
TARIKH PENYATA
結單日期 : 30/11/19
STATEMENT DATE
NOMBOR AKAUN
戶號 : 514440505961
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
28/11		Sundry Claim ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00423850	10,914.00-	645,201.29DR
28/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00423888	13,793.29-	658,994.58DR
28/11		CLEARING CHQ DEP	12,670.00+	646,324.58DR
29/11		TRANSFER FR A/C JAMILAH BINTI SENAW*	3,621.35-	649,945.93DR
29/11		Nov 19 Salary TRANSFER FR A/C CHUAH MEI MEI *	4,120.10-	654,066.03DR
29/11		Nov 19 Salary TRANSFER FR A/C ZURAIDAH BINTI RAML*	1,766.35-	655,832.38DR
29/11		Nov 19 Salary TRANSFER FR A/C ROSSIDI BIN HARON *	2,802.55-	658,634.93DR
29/11		Nov 19 Salary TRANSFER FR A/C SAM KOK MENG *	2,320.45-	660,955.38DR
29/11		Nov 19 Salary TRANSFER FR A/C WONG CHIA MAY *	5,186.03-	666,141.41DR
29/11		Nov 19 Salary TRANSFER FR A/C GAN SHOOK EN *	3,863.81-	670,005.22DR
29/11		Nov 19 Salary TRANSFER FR A/C LOW YIK CHUN *	6,953.96-	676,959.18DR
29/11		Nov 19 Salary TRANSFER FR A/C NURUL HIDAYAH BINTI*	1,367.15-	678,326.33DR
29/11		Nov 19 Salary TRANSFER FR A/C	2,696.65-	681,022.98DR

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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KUCHAI LAMA

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
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MUKA/ 頁 /PAGE : 9
TARIKH PENYATA
結單日期 : 30/11/19
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戶號 : 514440505961
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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
29/11		HO PUI MENG * Nov 19 Salary ELECTRONIC REMITTANCE - GIR FORID AHAMAD ABUL M* 00447610	900.00-	681,922.98DR
29/11		INTER-BANK PAYMENT INTO A/C KALSARI JAYA SDN.BH Interbank GIRO SEP'19 INV	1,401.00+	680,521.98DR
30/11		COMMIT/FACILITY FEE	83.16-	680,605.14DR
30/11		INTEREST CHARGED	4,612.85-	685,217.99DR
		ENDING BALANCE : LEDGER BALANCE :		685,217.99DR 685,217.99DR
		TOTAL DEBIT : TOTAL CREDIT :		488,817.03 372,093.58
		KIJANG EMAS KIJANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR PURCHASE IN VARIOUS DENOMINATION OF 1 OZ, 1/2 OZ AND 1/4 OZ.		
		VISIT ANY OF OUR NEAREST 31 PARTICIPATING BRANCHES OR VISIT 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.		

- 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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Malayan Banking Berhad (3813-K)
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KUCHAI LAMA

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
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MUKA/ 頁 /PAGE : 10
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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.		
		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.		
		MUDARABAH INVESTMENT ACCOUNTS ARE NOT PROTECTED BY PIDM.		
ASNB		INVEST ASNB FUNDS AT YOUR OWN CONVENIENCE THROUGH ANY MAYBANK BRANCH,		

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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KUCHAI LAMA

MUKA/ 頁 /PAGE :

11

TARIKH PENYATA

結單日期 :

30/11/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

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ELIGIBLE FOR PROTECTION BY PIDM

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		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

截止結餘減未過賬灰

ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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