



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

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITORCORPORATE 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
01/02		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 ❶ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ❷ 截止結餘減未過賬仄
LEDGER ❸ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

Perhatian / Note
(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaktepatan 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* Pay Back MBSA	800.00-	429,806.57DR
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 * Claim	430.00-	428,418.79DR
07/02		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	200.00-	428,618.79DR
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 * lockset MBB CT-	126.00+	462,822.39DR
10/02		TRANSFER FR A/C HASHMIR ANUAR B.ABD*	9,800.00-	472,622.39DR

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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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* Jan 2020 Claim	213.90-	534,463.94DR
14/02		TRANSFER FR A/C CHUAH MEI MEI * Jan 2020 Claim	275.00-	534,738.94DR
14/02		TRANSFER FR A/C LOW YIK CHUN * Jan 2020 Claim	976.79-	535,715.73DR
14/02		PAYMENT FR A/C TENAGA NASIONAL BER* 210045304109	123.55-	535,839.28DR
14/02		PAYMENT FR A/C TENAGA NASIONAL BER* 210045304000	301.35-	536,140.63DR
14/02		PAYMENT FR A/C TENAGA NASIONAL BER* 210045303406	212.70-	536,353.33DR

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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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

BAKI LEGAR ❶ BAKI AKHIR - CEK BELUM JELAS
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LEDGER BALANCE ❸ ENDING BALANCE - UNCLEARED CHEQUES

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		GAN ASSOCIATION SEL* 00332132 MBB CT		
20/02		CHEQUE PROCESSING FEE	.50-	609,185.34DR
20/02		INWARD CLEARING CHQ DEBIT 167749	16,240.00-	625,425.34DR
21/02		TRANSFER FR A/C ROSSIDI BIN HARON *	400.00-	625,825.34DR
		O&G-Kalsari		
21/02		TRANSFER FR A/C ROSSIDI BIN HARON *	210.00-	626,035.34DR
		Claim		
21/02		CHEQUE PROCESSING FEE	.50-	626,035.84DR
24/02		TRANSFER TO A/C CHAN KANG LIAN *	240.00+	625,795.84DR
		Fund transfer		
		MBB CT-Bold hinges x		
24/02		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00381042 559014235	490.45-	626,286.29DR
24/02		TRANSFER FR A/C WONG CHIA MAY *	137.40-	626,423.69DR
		Jan 2020 Claim		
24/02		PAYMENT FR A/C mepsfpx-v2-0e4e5-81* SECURE PARKING CORPO 2002241303040324	220.00-	626,643.69DR
24/02		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Agent Comm Nek	2,500.00-	629,143.69DR
25/02		CLEARING CHQ DEP	60.00+	629,083.69DR
26/02		INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAB439 INV#0006-0220	999.00+	628,084.69DR

BAKI LEGAR 可應用存餘 LEDGER BALANCE

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

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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		PAYMENT FR A/C INDAH WATER KONSORT* 10531549	180.00-	626,414.56DR
27/02		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG* 00062299 Lingkarans Syst	36.00-	626,450.56DR
27/02		PAYMENT 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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		LAI TEE CHIN * SalaryFeb2020		
28/02		TRANSFER FR A/C	3,608.75-	582,283.31DR
		JAMILAH BINTI SENAW* SalaryFeb2020		
28/02		TRANSFER FR A/C	4,127.95-	586,411.26DR
		CHUAH MEI MEI * SalaryFeb2020		
28/02		TRANSFER FR A/C	1,766.35-	588,177.61DR
		ZURAIDAH BINTI RAML* SalaryFeb2020		
28/02		TRANSFER FR A/C	2,802.55-	590,980.16DR
		ROSSIDI BIN HARON * SalaryFeb2020		
28/02		TRANSFER FR A/C	2,320.45-	593,300.61DR
		SAM KOK MENG * SalaryFeb2020		
28/02		TRANSFER FR A/C	5,756.47-	599,057.08DR
		WONG CHIA MAY * SalaryFeb2020		
28/02		TRANSFER FR A/C	4,559.02-	603,616.10DR
		GAN SHOOK EN * SalaryFeb2020		
28/02		TRANSFER FR A/C	5,420.06-	609,036.16DR
		LOW YIK CHUN * SalaryFeb2020		
28/02		TRANSFER FR A/C	1,367.15-	610,403.31DR
		NURUL HIDAYAH BINTI* SalaryFeb2020		
28/02		TRANSFER FR A/C	2,696.65-	613,099.96DR
		HO PUI MENG * SalaryFeb2020		
28/02		TRANSFER FR A/C	900.00-	613,999.96DR
		RITHAUDDIN * Feb2020		
29/02		TRANSFER FR A/C	14,309.85-	628,309.81DR

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

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
29/02		HASHMIR ANUAR B.ABD* SalaryFeb2020		628,472.56DR
29/02		COMMIT/FACILITY FEE	162.75-	632,097.29DR
		INTEREST CHARGED	3,624.73-	
		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 ▪ BAKI AKHIR - CEK BELUM JELAS
 可應用存餘 ▪ 截止結餘減未過賬仄
 LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
 BALANCE

Perhatian / Note
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 melainkan Bank telah dimaklumkan secara bertulis tentang sebarang
 ketidakepatan dalam tempoh 21 hari.
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KUCHAI LAMA

MUKA/ 頁 /PAGE : 9
TARIKH PENYATA : 29/02/20
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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 DEPOSITORCORPORATE CURRENT ACCOUNT

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 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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MUKA/ 頁 /PAGE : 10

TARIKH PENYATA		
結單日期	:	29/02/20
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CORPORATE CURRENT ACCOUNT

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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

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本欄内誌DR者爲結欠

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