



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 : 31/12/19
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
02/12		BEGINNING BALANCE		685,217.99DR
		INTER-BANK PAYMENT INTO A/C	79.00+	685,138.99DR
		REDAWN MARKETING SD		
		SEP19		
		IBG PAYMENT INTO A/C		
02/12		ELECTRONIC REMITTANCE - GIR	1,000.00-	686,138.99DR
		RSP ARCHITECTS SDN *		
		00016681		
		LINGKARAN SYSTEM		
02/12		ELECTRONIC REMITTANCE - GIR	660.00-	686,798.99DR
		LINGKARAN SYSTEM AN*		
		00023056		
02/12		ELECTRONIC REMITTANCE - GIR	455.00-	687,253.99DR
		LINGKARAN SYSTEM AN*		
		00023116		
02/12		TRANSFER FR A/C	4,909.25-	692,163.24DR
		LAI TEE CHIN *		
		BalSalaryNov19		
02/12		TRANSFER FR A/C	5,000.00-	697,163.24DR
		LAI TEE CHIN *		
		Advamce		
02/12		CLEARING CHQ DEP	6,478.00+	690,685.24DR
03/12		PAYMENT FR A/C	154.80-	690,840.04DR
		TENAGA NASIONAL BER*		
		210045304109		
03/12		PAYMENT FR A/C	331.70-	691,171.74DR
		TENAGA NASIONAL BER*		
		210045304000		
03/12		PAYMENT FR A/C	249.75-	691,421.49DR
		TENAGA NASIONAL BER*		
		210045303406		
03/12		PAYMENT FR A/C	339.10-	691,760.59DR
		TELEKOM MALAYSIA BH*		
		1037126412		
03/12		PAYMENT FR A/C	352.00-	692,112.59DR
		INDAH WATER KONSORT*		

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

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.
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(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
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Wang yang keluar berlebihan ditandakan dengan DR

本欄內誌DR者為結欠

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03/12		10531549 TRANSFER FR A/C HASHMIR ANUAR B.ABD* Oct 19 Claim	2,907.85-	695,020.44DR
03/12		CLEARING CHQ DEP	2,100.00+	692,920.44DR
03/12		CLEARING CHQ DEP	9,372.00+	683,548.44DR
04/12		INTER-BANK PAYMENT INTO A/C PWB (M) SDN BHD IBG TRANSACTION IBG TRANSACTION	770.00+	682,778.44DR
04/12		CLEARING CHQ DEP	7,785.50+	674,992.94DR
04/12		INWARD CLEARING CHQ DEBIT 167721	5,000.00-	679,992.94DR
05/12		TRANSFER FR A/C ROSSIDI BIN HARON * Resilient	700.00-	680,692.94DR
05/12		CHEQUE PROCESSING FEE	.50-	680,693.44DR
05/12		TRANSFER TO A/C TEE PEIK WAN * CS00021219 Leon WS	212.00+	680,481.44DR
05/12		INWARD CLEARING CHQ DEBIT 167733	2,000.00-	682,481.44DR
06/12		PAYMENT FR A/C 1220190014401776C11* KUMPULAN WANG SIMPAN 1912061126310357	13,447.00-	695,928.44DR
06/12		PAYMENT FR A/C 20191206113151_5540* PERTUBUHAN KESELAMAT 1912061131510430	904.00-	696,832.44DR
06/12		PAYMENT FR A/C 20191206113610_2380* PERTUBUHAN KESELAMAT 1912061136110447	160.80-	696,993.24DR
06/12		PAYMENT FR A/C PE6L19001739 * LEMBAGA HASIL DALAM	7,364.10-	704,357.34DR

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

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06/12		1912061143510453 TRANSFER FR A/C HASHMIR ANUAR B.ABD* Salary Nov 19	14,319.05-	718,676.39DR
06/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* BMA515-76TH	1,324.00-	720,000.39DR
06/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00120832	1,266.00-	721,266.39DR
06/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00120868	1,041.00-	722,307.39DR
06/12		PAYMENT FR A/C MERCEDES-BENZ SERVI* 10108734 WD3687D	2,614.00-	724,921.39DR
06/12		ELECTRONIC REMITTANCE - GIR LNGKARAN SYSTEM AND* 00120912	471.00-	725,392.39DR
06/12		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	242.00-	725,634.39DR
06/12		TRANSFER FR A/C LOW YIK CHUN * Salam-8 Conlay	4,100.00-	729,734.39DR
06/12		TRANSFER FR A/C LOW YIK CHUN * 8 Conlay PC	1,000.00-	730,734.39DR
06/12		TRANSFER FR A/C LAI TEE CHIN * Advance	6,000.00-	736,734.39DR
06/12		CHEQUE PROCESSING FEE	.50-	736,734.89DR
06/12		CLEARING CHQ DEP	24,675.90+	712,058.99DR
09/12		CLEARING CHQ DEP	1,680.00+	710,378.99DR
10/12		TRANSFER FR A/C	30,000.00-	740,378.99DR

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		HASHMIR ANUAR B.ABD* BuyTender Bond Project : Oxley		
10/12		TRANSFER TO A/C MCC OVERSEAS (M) SD* CLAIM 5 SEPT19 MBB CT-INV-0012-1119	8,402.40+	731,976.59DR
10/12		CLEARING CHQ DEP	780.00+	731,196.59DR
10/12		CLEARING CHQ DEP	7,708.00+	723,488.59DR
12/12		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00208915	2,614.51-	726,103.10DR
12/12		CLEARING CHQ DEP	16,886.91+	709,216.19DR
13/12		TRANSFER TO A/C TIANG PIK KIONG *	216.00+	709,000.19DR
		Locksets Lockset		
13/12		TRANSFER FR A/C LOW YIK CHUN *	642.51-	709,642.70DR
		Nov 19 Claim		
13/12		TRANSFER FR A/C HO PUI MENG *	60.00-	709,702.70DR
		Medical Fee		
13/12		TRANSFER FR A/C SAM KOK MENG *	417.00-	710,119.70DR
		Claim		
16/12		TRANSFER FR A/C LAI TEE CHIN *	400.00-	710,519.70DR
		Advance JB		
17/12		ELECTRONIC REMITTANCE - GIR SERAI HARMONI SB *	6,095.00-	716,614.70DR
		00274638		
18/12		TRANSFER FR A/C JAMILAH BINTI SENAW*	262.00-	716,876.70DR
		Claim Nov 19		
18/12		TRANSFER FR A/C	154.80-	717,031.50DR

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18/12		WONG CHIA MAY * Claim Nov 19 TRANSFER FR A/C	240.00-	717,271.50DR
18/12		ROSSIDI BIN HARON * Claim ELECTRONIC REMITTANCE - GIR	131.00-	717,402.50DR
18/12		HONG YEEN HARDWARE * 00292902 LINGKARAN SYSTEM AND PAYMENT FR A/C	10,059.92-	727,462.42DR
18/12		AMERICAN EXPRESS CR* XXXX-XXXX-XXXX-369		
18/12		CDM CASH DEPOSIT	400.00+	727,062.42DR
19/12		INTER-BANK PAYMENT INTO A/C NGAI CHONG SING 18DEC2019 BEBK121874849942	1,462.00+	725,600.42DR
19/12		TRANSFER TO A/C SEE ONN CHYE ALEX * lock set MBB CT-	1,810.00+	723,790.42DR
19/12		TRANSFER TO A/C KAMAL ENGINEERING S* SUPPLY FIRE DOOR LKIA	200.00+	723,590.42DR
19/12		CLEARING CHQ DEP	13,147.00+	710,443.42DR
20/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00325146	10,029.12-	720,472.54DR
20/12		CLEARING CHQ DEP	5,770.80+	714,701.74DR
20/12		TRANSFER TO A/C DMS BUILDING SERVIC* INV 0036 1119 MBB CT-INV 0036 1119	1,630.00+	713,071.74DR
20/12		CLEARING CHQ DEP	2,422.00+	710,649.74DR
20/12		CLEARING CHQ DEP	2,230.00+	708,419.74DR

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23/12		CMS - CR PYMT MARS SAMLING HOUSING PROD Pyt from Samling Hou Book Transfer Third	189,869.00+	518,550.74DR
23/12		TRANSFER FR A/C CHOONG WING PAINTIN* Oxley-Claim1	3,382.00-	521,932.74DR
23/12		TRANSFER TO A/C MS KHONG FOONG CHEE* DORMA 381A Lockcase FSR	900.00+	521,032.74DR
23/12		ELECTRONIC REMITTANCE - GIR J & P IMAGING SOLUT* 00362348	263.50-	521,296.24DR
23/12		CASH WITHDRAWAL 167738	78,000.00-	599,296.24DR
23/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* TRANSFER FUND	2,000.00-	601,296.24DR
23/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00364682	4,500.00-	605,796.24DR
23/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00364714	13,793.29-	619,589.53DR
23/12		PAYMENT FR A/C INDAH WATER KONSORT* 10531549	180.00-	619,769.53DR
23/12		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG* 00043569 Lingkarans Syst	36.00-	619,805.53DR
24/12		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Petty Cash Agent Commission	7,000.00-	626,805.53DR
24/12		ELECTRONIC REMITTANCE - GIR	6,609.00-	633,414.53DR

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		VIA TAG ENTERPRISE * 00384389		
24/12		ELECTRONIC REMITTANCE - GIR Y T YONG CO *	6,656.00-	640,070.53DR
		00384417		
24/12		ELECTRONIC REMITTANCE - GIR LTTS MANAGEMENT SER*	3,370.50-	643,441.03DR
		00384456		
24/12		ELECTRONIC REMITTANCE - GIR LTTS MANAGEMENT SER*	1,880.00-	645,321.03DR
		00384476		
24/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	5,914.00-	651,235.03DR
		00386183		
24/12		PAYMENT FR A/C TENAGA NASIONAL BER*	156.45-	651,391.48DR
		210045304109		
24/12		PAYMENT FR A/C TENAGA NASIONAL BER*	364.25-	651,755.73DR
		210045304000		
24/12		PAYMENT FR A/C TENAGA NASIONAL BER*	244.90-	652,000.63DR
		210045303406		
24/12		TRANSFER FR A/C HASHMIR ANUAR B.ABD*	200.00-	652,200.63DR
		RSP ANg Pow		
24/12		CLEARING CHQ DEP	4,029.00+	648,171.63DR
24/12		CHEQUE PROCESSING FEE	.50-	648,172.13DR
24/12		INTER-BANK PAYMENT INTO A/C AD INTERIOR SOLUTIO	1,467.00+	646,705.13DR
		0010-0119N0005-1219		
		0005-1119N0042-1119		
26/12		TRANSFER FR A/C CHUAH MEI MEI *	200.00-	646,905.13DR
		Claim		
26/12		TRANSFER FR A/C	979.40-	647,884.53DR

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(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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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 : 31/12/19
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
		HASHMIR ANUAR B.ABD* Nov 19 Claim		
26/12		TRANSFER FR A/C OOI TZONG HUEI * WC4037K	2,029.40-	649,913.93DR
26/12		TRANSFER FR A/C LOW YIK CHUN * 8 Conlay Claim	1,000.00-	650,913.93DR
26/12		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	200.00-	651,113.93DR
26/12		INWARD CLEARING CHQ DEBIT 167736	16,240.00-	667,353.93DR
27/12		TRANSFER FR A/C LAI TEE CHIN * Advance	500.00-	667,853.93DR
27/12		PAYMENT FR A/C mepsfpx-v2-712ff-79* SECURE PARKING CORPO 1912271625110972	220.00-	668,073.93DR
27/12		CLEARING CHQ DEP	11,617.00+	656,456.93DR
27/12		CHEQUE PROCESSING FEE	.50-	656,457.43DR
27/12		CLEARING CHQ DEP	78,158.00+	578,299.43DR
27/12		INWARD CLEARING CHQ DEBIT 167737	6,454.60-	584,754.03DR
30/12		TRANSFER TO A/C SEE ONN CHYE ALEX * locks MBB CT-	1,061.00+	583,693.03DR
30/12		TRANSFER TO A/C SEE ONN CHYE ALEX * locks MBB CT-	1,061.00+	582,632.03DR
30/12		PAYMENT FR A/C TELEKOM MALAYSIA BH* 1037126412	337.20-	582,969.23DR
30/12		CHEQUE PROCESSING FEE	.50-	582,969.73DR
31/12		TRANSFER FR A/C	1,000.00-	583,969.73DR

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

Perhatian / Note
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KUCHAI LAMA

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LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
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TARIKH PENYATA : 31/12/19
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		LAI TEE CHIN *		
		Adv Claim		
31/12		TRANSFER FR A/C	2,113.95-	586,083.68DR
		LAI TEE CHIN *		
		BalSalaryDec19		
31/12		TRANSFER FR A/C	3,603.95-	589,687.63DR
		JAMILAH BINTI SENAW*		
		Salary Dec 19		
31/12		TRANSFER FR A/C	4,122.85-	593,810.48DR
		CHUAH MEI MEI *		
		Salary Dec 19		
31/12		TRANSFER FR A/C	1,766.35-	595,576.83DR
		ZURAIDAH BINTI RAML*		
		Salary Dec 19		
31/12		TRANSFER FR A/C	2,802.55-	598,379.38DR
		ROSSIDI BIN HARON *		
		Salary Dec 19		
31/12		TRANSFER FR A/C	2,320.45-	600,699.83DR
		SAM KOK MENG *		
		Salary Dec 19		
31/12		TRANSFER FR A/C	5,507.03-	606,206.86DR
		WONG CHIA MAY *		
		Salary Dec 19		
31/12		TRANSFER FR A/C	4,336.18-	610,543.04DR
		GAN SHOOK EN *		
		Salary Dec 19		
31/12		TRANSFER FR A/C	4,859.22-	615,402.26DR
		LOW YIK CHUN *		
		Salary Dec 19		
31/12		TRANSFER FR A/C	1,367.15-	616,769.41DR
		NURUL HIDAYAH BINTI*		
		Salary Dec 19		
31/12		TRANSFER FR A/C	2,696.65-	619,466.06DR
		HO PUI MENG *		
		Salary Dec 19		
31/12		ELECTRONIC REMITTANCE - GIR	900.00-	620,366.06DR

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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LINGKARAN SYSTEM AND SERVICES SDN BHD
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		FORID AHAMAD ABUL M* 00479773		
31/12		CLEARING CHQ DEP	87,502.00+	532,864.06DR
31/12		COMMIT/FACILITY FEE	61.76-	532,925.82DR
31/12		INTEREST CHARGED	4,975.67-	537,901.49DR
		ENDING BALANCE :		537,901.49DR
		LEDGER BALANCE :		537,901.49DR
		TOTAL DEBIT :		344,565.01
		TOTAL CREDIT :		491,881.51
		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. .		

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER BALANCE ▪ ENDING BALANCE - UNCLEARED CHEQUES

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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, 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				

BAKI LEGAR ■ BAKI AKHIR - CEK BELUM JELAS
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