



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

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

(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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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 * Resillient	700.00-	680,692.94DR
05/12		CHEQUE PROCESSING FEE	.50-	680,693.44DR
05/12		TRANSFER TO A/C TEE PEIK WAN *	212.00+	680,481.44DR
		CS00021219 Leon WS		
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 *	7,364.10-	704,357.34DR
		LEMBAGA HASIL DALAM		

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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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10/12		HASHMIR ANUAR B.ABD* BuyTender Bond Project : Oxley 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 MALAYSIA* 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 * Locksets Lockset	216.00+	709,000.19DR
13/12		TRANSFER FR A/C LOW YIK CHUN *	642.51-	709,642.70DR
13/12		Nov 19 Claim TRANSFER FR A/C	60.00-	709,702.70DR
13/12		HO PUI MENG * Medical Fee TRANSFER FR A/C	417.00-	710,119.70DR
13/12		SAM KOK MENG * Claim TRANSFER FR A/C	400.00-	710,519.70DR
16/12		LAI TEE CHIN * Advance JB		
17/12		ELECTRONIC REMITTANCE - GIR SERAI HARMONI SB * 00274638	6,095.00-	716,614.70DR
18/12		TRANSFER FR A/C JAMILAH BINTI SENAWI* Claim Nov 19 TRANSFER FR A/C	262.00- 154.80-	716,876.70DR 717,031.50DR

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18/12		WONG CHIA MAY * Claim Nov 19 TRANSFER FR A/C ROSSIDI BIN HARON * Claim	240.00-	717,271.50DR
18/12		ELECTRONIC REMITTANCE - GIR HONG YEEN HARDWARE * 00292902 LINGKARAN SYSTEM AND PAYMENT FR A/C AMERICAN EXPRESS CR*	131.00-	717,402.50DR
18/12		XXXX-XXXX-XXXX-369	10,059.92-	727,462.42DR
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*	200.00+	723,590.42DR
19/12		SUPPLY FIRE DOOR LKIA 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*	1,630.00+	713,071.74DR
20/12		INV 0036 1119 MBB CT-INV 0036 1119		
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 Pty 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*	2,000.00-	601,296.24DR
23/12		TRANSFER FUND		
23/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	4,500.00-	605,796.24DR
23/12		00364682		
23/12		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	13,793.29-	619,589.53DR
23/12		00364714		
23/12		PAYMENT FR A/C INDAH WATER KONSORT*	180.00-	619,769.53DR
23/12		10531549		
23/12		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG*	36.00-	619,805.53DR
23/12		00043569		
24/12		Lingkaran Syst		
24/12		TRANSFER FR A/C HASHMIR ANUAR B.ABD*	7,000.00-	626,805.53DR
24/12		Petty Cash		
24/12		Agent Commission		
24/12		ELECTRONIC REMITTANCE - GIR	6,609.00-	633,414.53DR

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24/12		VIA TAG ENTERPRISE * 00384389		
		ELECTRONIC REMITTANCE - GIR Y T YONG CO *	6,656.00-	640,070.53DR
24/12		00384417		
		ELECTRONIC REMITTANCE - GIR LTTS MANAGEMENT SER*	3,370.50-	643,441.03DR
24/12		00384456		
		ELECTRONIC REMITTANCE - GIR LTTS MANAGEMENT SER*	1,880.00-	645,321.03DR
24/12		00384476		
		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN*	5,914.00-	651,235.03DR
24/12		00386183		
		PAYMENT FR A/C TENAGA NASIONAL BER*	156.45-	651,391.48DR
24/12		210045304109		
		PAYMENT FR A/C TENAGA NASIONAL BER*	364.25-	651,755.73DR
24/12		210045304000		
		PAYMENT FR A/C TENAGA NASIONAL BER*	244.90-	652,000.63DR
24/12		210045303406		
		TRANSFER FR A/C HASHMIR ANUAR B.ABD*	200.00-	652,200.63DR
24/12		RSP ANg Pow		
		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 ketidaksetaraan 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
結單日期 : 31/12/19
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
26/12		HASHMIR ANUAR B.ABD* Nov 19 Claim TRANSFER FR A/C OOI TZONG HUEI * WC4037K	2,029.40-	649,913.93DR
26/12		TRANSFER FR A/C LOW YIK CHUN *	1,000.00-	650,913.93DR
26/12		8 Conlay Claim TRANSFER FR A/C ROSSIDI BIN HARON *	200.00-	651,113.93DR
26/12		Claim INWARD CLEARING CHQ DEBIT 167736	16,240.00-	667,353.93DR
27/12		TRANSFER FR A/C LAI TEE CHIN *	500.00-	667,853.93DR
27/12		Advance PAYMENT FR A/C mepsfpv-v2-712ff-79*	220.00-	668,073.93DR
		SECURE PARKING CORPO 1912271625110972		
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 *	1,061.00+	583,693.03DR
		locks		
		MBB CT-		
30/12		TRANSFER TO A/C SEE ONN CHYE ALEX *	1,061.00+	582,632.03DR
		locks		
		MBB CT-		
30/12		PAYMENT FR A/C TELEKOM MALAYSIA BH*	337.20-	582,969.23DR
		1037126412		
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

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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KUCHAI LAMA

MUKA/ 頁 /PAGE :	9
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/12/19
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

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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
31/12		LAI TEE CHIN * Adv Claim TRANSFER FR A/C LAI TEE CHIN *	2,113.95-	586,083.68DR
31/12		BalSalaryDec19 TRANSFER FR A/C JAMILAH BINTI SENAW*	3,603.95-	589,687.63DR
31/12		Salary Dec 19 TRANSFER FR A/C CHUAH MEI MEI *	4,122.85-	593,810.48DR
31/12		Salary Dec 19 TRANSFER FR A/C ZURAIDAH BINTI RAML*	1,766.35-	595,576.83DR
31/12		Salary Dec 19 TRANSFER FR A/C ROSSIDI BIN HARON *	2,802.55-	598,379.38DR
31/12		Salary Dec 19 TRANSFER FR A/C SAM KOK MENG *	2,320.45-	600,699.83DR
31/12		Salary Dec 19 TRANSFER FR A/C WONG CHIA MAY *	5,507.03-	606,206.86DR
31/12		Salary Dec 19 TRANSFER FR A/C GAN SHOOK EN *	4,336.18-	610,543.04DR
31/12		Salary Dec 19 TRANSFER FR A/C LOW YIK CHUN *	4,859.22-	615,402.26DR
31/12		Salary Dec 19 TRANSFER FR A/C NURUL HIDAYAH BINTI*	1,367.15-	616,769.41DR
31/12		Salary Dec 19 TRANSFER FR A/C HO PUI MENG *	2,696.65-	619,466.06DR
31/12		Salary Dec 19 ELECTRONIC REMITTANCE - GIR	900.00-	620,366.06DR

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

LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
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MUKA/ 頁 /PAGE : 10
TARIKH PENYATA
結單日期 : 31/12/19
STATEMENT DATE
NOMBOR AKAUN
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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
31/12		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
		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
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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- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.

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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 :

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TARIKH PENYATA

結單日期 :

31/12/19

STATEMENT DATE

NOMBOR AKAUN

戶號 :

514440505961

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

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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
		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

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

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

MUKA/ 頁 /PAGE : 12
TARIKH PENYATA
結單日期 : 31/12/19
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NOMBOR AKAUN
戶號 : 514440505961
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		MAKLUMAT LANJUT.		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS
- 截止結餘未過帳灰
- ENDING BALANCE - UNCLEARED CHEQUES

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