



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 : 31/03/20
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
		BEGINNING BALANCE		632,097.29DR
02/03		CLEARING CHQ DEP	5,070.00+	627,027.29DR
03/03		CLEARING CHQ DEP	279.00+	626,748.29DR
03/03		ELECTRONIC REMITTANCE - GIR	1,324.00-	628,072.29DR
		LINGKARAN SYSTEM AN*		
		BMA515-79TH		
03/03		ELECTRONIC REMITTANCE - GIR	1,266.00-	629,338.29DR
		LINGKARAN SYSTEM AN*		
		00061340		
03/03		ELECTRONIC REMITTANCE - GIR	1,041.00-	630,379.29DR
		LINGKARAN SYSTEM AN*		
		00061382		
03/03		PAYMENT FR A/C	2,614.00-	632,993.29DR
		MERCEDES-BENZ SERVI*		
		10108734		
		WD3687D		
03/03		ELECTRONIC REMITTANCE - GIR	455.00-	633,448.29DR
		LINGKARAN SYSTEM AN*		
		00061443		
03/03		ELECTRONIC REMITTANCE - GIR	471.00-	633,919.29DR
		LNGKARAN SYSTEM AND*		
		00061500		
03/03		ELECTRONIC REMITTANCE - GIR	660.00-	634,579.29DR
		LINGKARAN SYSTEM AN*		
		00061550		
04/03		PAYMENT FR A/C	13,319.00-	647,898.29DR
		0320200014401776C11*		
		KUMPULAN WANG SIMPAN		
		2003041102260567		
04/03		PAYMENT FR A/C	904.00-	648,802.29DR
		20200304110825_6628*		
		PERTUBUHAN KESELAMAT		
		2003041108270712		
04/03		PAYMENT FR A/C	160.80-	648,963.09DR
		20200304111434_2475*		
		PERTUBUHAN KESELAMAT		

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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04/03		2003041114350650 PAYMENT FR A/C PE4C20001596 * LEMBAGA HASIL DALAM 2003041118010144		8,840.90- 657,803.99DR
04/03		CLEARING CHQ DEP	2,360.00+	655,443.99DR
04/03		INWARD CLEARING CHQ DEBIT 167740	5,000.00-	660,443.99DR
05/03		ELECTRONIC REMITTANCE - GIR LOH TECK SENG * 00103653 PARTIAL	5,000.00-	665,443.99DR
05/03		TRANSFER FR A/C ROSSIDI BIN HARON * claim	351.80-	665,795.79DR
05/03		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00115024 952427559	11,820.38-	677,616.17DR
05/03		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00115065 559014235	173.40-	677,789.57DR
05/03		TRANSFER FR A/C SAM KOK MENG * Claim	414.00-	678,203.57DR
05/03		ELECTRONIC REMITTANCE - GIR VIA TAG ENTERPRISE * 00115142	6,098.50-	684,302.07DR
05/03		TRANSFER FR A/C LOW YIK CHUN * Salam	1,890.00-	686,192.07DR
05/03		TRANSFER FR A/C LAI TEE CHIN * Advance Salary	6,500.00-	692,692.07DR
05/03		CHEQUE PROCESSING FEE	.50-	692,692.57DR
06/03		TRANSFER FR A/C	5,000.00-	697,692.57DR

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06/03		HASHMIR ANUAR B.ABD* MRCB BDraft TRANSFER FR A/C LOW YIK CHUN * Claim	697.17-	698,389.74DR
09/03		PAYMENT FR A/C AMERICAN EXPRESS CR* XXXX-XXXX-XXXX-369	2,143.72-	700,533.46DR
09/03		CLEARING CHQ DEP	569.00+	699,964.46DR
11/03		CMS - CR PYMT MARS SAMLING HOUSING PROD Pty from Samling Hou Book Transfer Third	16,580.00+	683,384.46DR
11/03		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Trip	3,000.00-	686,384.46DR
11/03		CMS - CR PYMT MARS Party from SMALL MED IT200311123965 Book Transfer Third	9,600.00+	676,784.46DR
12/03		PAYMENT FR A/C 2003121553385514310* PERBENDAHARAAN NEGER 2003121554370393	386.00-	677,170.46DR
12/03		INTER-BANK PAYMENT INTO A/C FORTUNE PLUS (M) SD BEING DRAWDOWN FOR TERM LOAN RM27 MIL	1,116.00+	676,054.46DR
13/03		INTER-BANK PAYMENT INTO A/C FINJAYA SDN BHD PO FJMYLDE16010839 BEBK031267255469	3,590.00+	672,464.46DR
13/03		TRANSFER FR A/C SAM KOK MENG * WWF7246 Rapair	400.00-	672,864.46DR
17/03		ELECTRONIC REMITTANCE - GIR	4,573.56-	677,438.02DR

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17/03		LINGKARAN SYSTEM AN* 00312976 TRANSFER FR A/C JAMILAH BINTI SENAW* Claim	251.00-	677,689.02DR
17/03		TRANSFER FR A/C CHUAH MEI MEI * Claim	100.00-	677,789.02DR
17/03		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Claim	544.85-	678,333.87DR
17/03		ELECTRONIC REMITTANCE - GIR J & P IMAGING SOLUT* 00320912	330.12-	678,663.99DR
17/03		TRANSFER FR A/C WONG CHIA MAY * Claim	295.28-	678,959.27DR
17/03		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG* 00037180 Lingkaran Syst	36.00-	678,995.27DR
17/03		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	245.00-	679,240.27DR
17/03		ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00320987	1,241.62-	680,481.89DR
17/03		TRANSFER FR A/C LAI TEE CHIN * Adv	1,500.00-	681,981.89DR
20/03		TRANSFER TO A/C WONG CHIA MAY * LKR Loan	45,000.00+	636,981.89DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* FUND TRANSFER	2,000.00-	638,981.89DR

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20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00361504	4,500.00-	643,481.89DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00361532	10,914.00-	654,395.89DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00361545	13,793.29-	668,189.18DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* BMA515 80TH	1,324.00-	669,513.18DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00361568	1,266.00-	670,779.18DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00361584	1,041.00-	671,820.18DR
20/03		PAYMENT FR A/C MERCEDES-BENZ SERVI* 10108734 WD3687D	2,614.00-	674,434.18DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00361637	455.00-	674,889.18DR
20/03		ELECTRONIC REMITTANCE - GIR LNGKARAN SYSTEM AND* 00361666	471.00-	675,360.18DR
20/03		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00361686	660.00-	676,020.18DR
20/03		INWARD CLEARING CHQ DEBIT 167755	16,240.00-	692,260.18DR
23/03		CHEQUE PROCESSING FEE	.50-	692,260.68DR
30/03		TRANSFER TO A/C LA PINANG SDN BHD * JANUARY 2020	3,682.20+	688,578.48DR

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31/03		MBB CT- PAYMENT FR A/C mepsfpx-v2-45839-83* SECURE PARKING CORPO 2003311653410338	220.00-	688,798.48DR
31/03		COMMIT/FACILITY FEE	57.86-	688,856.34DR
31/03		INTEREST CHARGED	4,723.11-	693,579.45DR
		ENDING BALANCE : LEDGER BALANCE :		693,579.45DR 693,579.45DR
		TOTAL DEBIT : TOTAL CREDIT :		149,328.36 87,846.20
		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.		

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		<p>VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.</p> <p>IMPORTANT NOTICE: NEW PREMATURE WITHDRAWAL RULES FOR FIXED DEPOSIT, ISLAMIC TERM DEPOSIT AND TERM FUND-I</p> <p>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.</p> <p>FOR MORE INFORMATION PLEASE REFER TO OUR ANNOUNCEMENT AT WWW.MAYBANK2U.COM OR KINDLY VISIT OUR BRANCHES FOR FURTHER ASSISTANCE.</p> <p>SWITCH TO A SHARIAH-COMPLIANT ACCOUNT WHILE MAINTAINING YOUR ACCOUNT NUMBER</p> <p>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.</p> <p>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!</p> <p>TERMS AND CONDITIONS APPLY.</p> <p>ISLAMIC DEPOSIT ACCOUNTS ARE PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR.</p> <p>MUDARABAH INVESTMENT ACCOUNTS ARE NOT PROTECTED BY PIDM.</p> <p>ASNB</p> <p>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.</p>		

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可應用存餘

LEDGER
BALANCE

BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過帳灰

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TARIKH PENYATA 結單日期 : 31/03/20

STATEMENT DATE

NOMBOR AKAUN 戸號 : 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 灰過帳日期 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
MELABUR DANA ATM. LAWATI MAKLUMAT LANJUT.	ASNB DI MANA-MANA CAWANGAN MAYBANK, MELALUI CAWANGAN KAMI ATAU LAYARI WWW.MAYBANK.COM.MY UNTUK	MAYBANK2U DAN		

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 melalukan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.

若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。

All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.

(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.

請通知本行在何地址更換。

Please notify us of any change of address in writing.

Wang yang keluar berlebihan
ditandakan dengan DR

本欄內誌DR者為結欠

Overdrawn balances are

denoted by DR