



Original Sighted

Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

SEREMBAN

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TARIKH PENYATA

結單日期

31/03/19

STATEMENT DATE

NOMBOR AKAUN

戶號
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 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
		BEGINNING BALANCE		192,141.15
01/03		CR/CARD SALES M/N 1470487 D	503.37+	192,644.52
01/03		CR/CARD SALES M/N 1245731 D	529.39+	193,173.91
01/03		DR/CARD SALES M/N 1470487 D	50.00+	193,223.91
01/03		DR/CARD ETC M/N 1470487 D	.25-	193,223.66
02/03		DR/CARD SALES M/N 1245731 D	12.00+	193,235.66
02/03		DR/CARD ETC M/N 1245731 D	.10-	193,235.56
03/03		DR/CARD SALES M/N 1245731 D	320.00+	193,555.56
03/03		DR/CARD SALES M/N 1470487 D	350.00+	193,905.56
03/03		DR/CARD ETC M/N 1245731 D	2.56-	193,903.00
03/03		DR/CARD ETC M/N 1470487 D	1.75-	193,901.25
04/03		CR/CARD SALES M/N 1470487 D	1,875.30+	195,776.55
04/03		CR/CARD SALES M/N 1245731 D	934.80+	196,711.35
04/03		CR/CARD SALES M/N 1470487 D	493.50+	197,204.85
04/03		INWARD CLEARING CHQ DEBIT 125498	6,639.88-	190,564.97
04/03		INWARD CLEARING CHQ DEBIT 125495	851.00-	189,713.97
04/03		INWARD CLEARING CHQ DEBIT 125481	525.14-	189,188.83
04/03		DR/CARD SALES M/N 1245731 D	450.00+	189,638.83
04/03		DR/CARD ETC M/N 1245731 D	3.60-	189,635.23
04/03		DR/CARD SALES M/N 1470487 D	470.00+	190,105.23
04/03		DR/CARD SALES M/N 1245731 D	200.00+	190,305.23
04/03		DR/CARD ETC M/N 1245731 D	1.60-	190,303.63
04/03		DR/CARD ETC M/N 1470487 D	2.35-	190,301.28
05/03		CR/CARD SALES M/N 1470487 D	1,973.01+	192,274.29
05/03		CHEQUE PROCESSING FEE	1.50-	192,272.79
06/03		DR/CARD SALES M/N 1470487 D	105.00+	192,377.79
06/03		DR/CARD SALES M/N 1245731 D	100.00+	192,477.79
06/03		DR/CARD ETC M/N 1470487 D	.53-	192,477.26
06/03		DR/CARD ETC M/N 1245731 D	.80-	192,476.46
06/03		DR/CARD SALES M/N 1245731 D	600.00+	193,076.46
06/03		DR/CARD ETC M/N 1245731 D	4.80-	193,071.66
07/03		CR/CARD SALES M/N 1245731 D	1,180.80+	194,252.46
07/03		CR/CARD SALES M/N 1470487 D	394.80+	194,647.26
07/03		INWARD CLEARING CHQ DEBIT 125494	5,000.00-	189,647.26
07/03		DR/CARD SALES M/N 1245731 D	45.00+	189,692.26
07/03		DR/CARD SALES M/N 1470487 D	484.00+	190,176.26

BAKI LEGAR

• 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

(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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請通知本行在何地址更换。

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Wang yang keluar berlebihan
ditandakan dengan DR

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07/03		DR/CARD ETC M/N 1470487 D	2.42-	190,173.84
07/03		DR/CARD ETC M/N 1245731 D	.36-	190,173.48
07/03		DR/CARD SALES M/N 1470487 D	380.00+	190,553.48
07/03		DR/CARD ETC M/N 1470487 D	1.90-	190,551.58
08/03		CHEQUE PROCESSING FEE	.50-	190,551.08
09/03		DR/CARD SALES M/N 1470487 D	150.00+	190,701.08
09/03		DR/CARD ETC M/N 1470487 D	.75-	190,700.33
09/03		DR/CARD SALES M/N 1470487 D	2,889.00+	193,589.33
09/03		DR/CARD SALES M/N 1245731 D	76.00+	193,665.33
09/03		DR/CARD ETC M/N 1470487 D	14.45-	193,650.88
09/03		DR/CARD ETC M/N 1245731 D	.61-	193,650.27
11/03		CR/CARD SALES M/N 1470487 D	296.10+	193,946.37
11/03		CR/CARD SALES M/N 1245731 D	295.20+	194,241.57
11/03		CR/CARD SALES M/N 1245731 D	196.80+	194,438.37
11/03		CR/CARD SALES M/N 1245731 D	147.60+	194,585.97
11/03		INTER-BANK PAYMENT INTO A/C MULTI-IMPACT EL 41661 IBG PAYMENT INTO A/C	1,060.00+	195,645.97
11/03		DR/CARD SALES M/N 1470487 D	200.00+	195,845.97
11/03		DR/CARD ETC M/N 1470487 D	1.00-	195,844.97
12/03		CR/CARD SALES M/N 1245731 D	393.60+	196,238.57
12/03		INWARD CLEARING CHQ DEBIT 171007	4,380.00-	191,858.57
12/03		INWARD CLEARING CHQ DEBIT 171006	600.00-	191,258.57
12/03		INWARD CLEARING CHQ DEBIT 171004	4,800.00-	186,458.57
12/03		INWARD CLEARING CHQ DEBIT 171003	207.00-	186,251.57
12/03		DR/CARD SALES M/N 1245731 D	1,310.00+	187,561.57
12/03		DR/CARD ETC M/N 1245731 D	10.48-	187,551.09
13/03		CR/CARD SALES M/N 1470487 D	2,072.70+	189,623.79
13/03		CHEQUE PROCESSING FEE	2.00-	189,621.79
13/03		INWARD CLEARING CHQ DEBIT 171002	1,588.00-	188,033.79
14/03		CR/CARD SALES M/N 1245731 D	196.80+	188,230.59
14/03		CR/CARD SALES M/N 1470487 D	300.05+	188,530.64
14/03		CHEQUE PROCESSING FEE	.50-	188,530.14
14/03		INWARD CLEARING CHQ DEBIT 125493	750.00-	187,780.14
15/03		CR/CARD SALES M/N 1470487 D	108.57+	187,888.71

BAKI LEGAR

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15/03		CHEQUE PROCESSING FEE	.50-	187,888.21
15/03		INWARD CLEARING CHQ DEBIT 171008	6,000.00-	181,888.21
15/03		DR/CARD SALES M/N 1245731 D	100.00+	181,988.21
15/03		DR/CARD ETC M/N 1245731 D	.80-	181,987.41
17/03		DR/CARD SALES M/N 1470487 D	75.00+	182,062.41
17/03		DR/CARD ETC M/N 1470487 D	.38-	182,062.03
17/03		DR/CARD SALES M/N 1470487 D	1,570.00+	183,632.03
17/03		DR/CARD ETC M/N 1470487 D	7.85-	183,624.18
18/03		CR/CARD SALES M/N 1470487 D	1,252.50+	184,876.68
18/03		CR/CARD SALES M/N 1245731 D	445.75+	185,322.43
18/03		CR/CARD SALES M/N 1470487 D	207.27+	185,529.70
18/03		CR/CARD SALES M/N 1470487 D	2,467.50+	187,997.20
18/03		CR/CARD SALES M/N 1245731 D	130.87+	188,128.07
18/03		CR/CARD SALES M/N 1245731 D	392.62+	188,520.69
18/03		CHEQUE PROCESSING FEE	.50-	188,520.19
18/03		INWARD CLEARING CHQ DEBIT 125500	14,000.00-	174,520.19
18/03		DR/CARD SALES M/N 1470487 D	20.00+	174,540.19
18/03		DR/CARD ETC M/N 1470487 D	.10-	174,540.09 LB
19/03		TRANSFER TO A/C	170.00+	174,710.09
		YING KOK LEONG *		
		MEPS FUNDS TRA		
		INSTANT TRANSFER		
19/03		CHEQUE PROCESSING FEE	.50-	174,709.59
19/03		DR/CARD SALES M/N 1245731 D	790.00+	175,499.59
19/03		DR/CARD ETC M/N 1245731 D	6.32-	175,493.27
19/03		DR/CARD SALES M/N 1245731 D	500.00+	175,993.27
19/03		DR/CARD ETC M/N 1245731 D	4.00-	175,989.27
20/03		CR/CARD SALES M/N 1245731 D	688.80+	176,678.07
20/03		DR/CARD SALES M/N 1470487 D	360.00+	177,038.07
20/03		DR/CARD ETC M/N 1470487 D	1.80-	177,036.27
21/03		CR/CARD SALES M/N 1470487 D	493.50+	177,529.77
21/03		INWARD CLEARING CHQ DEBIT 125492	601.32-	176,928.45
21/03		DR/CARD SALES M/N 1470487 D	25.00+	176,953.45
21/03		DR/CARD ETC M/N 1470487 D	.13-	176,953.32
22/03		CHEQUE PROCESSING FEE	.50-	176,952.82
23/03		DR/CARD SALES M/N 1245731 D	100.00+	177,052.82

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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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
23/03		DR/CARD SALES M/N 1470487 D	2,890.00+	179,942.82
23/03		DR/CARD ETC M/N 1245731 D	.80-	179,942.02
23/03		DR/CARD ETC M/N 1470487 D	14.45-	179,927.57
24/03		DR/CARD SALES M/N 1245731 D	590.00+	180,517.57
24/03		DR/CARD SALES M/N 1470487 D	880.00+	181,397.57
24/03		DR/CARD ETC M/N 1470487 D	4.40-	181,393.17
24/03		DR/CARD ETC M/N 1245731 D	4.72-	181,388.45
24/03		DR/CARD SALES M/N 1245731 D	650.00+	182,038.45
24/03		DR/CARD ETC M/N 1245731 D	5.20-	182,033.25
25/03		CR/CARD SALES M/N 1245731 D	295.20+	182,328.45
25/03		CR/CARD SALES M/N 1245731 D	343.32+	182,671.77
25/03		CR/CARD SALES M/N 1245731 D	2,656.80+	185,328.57
25/03		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA WDRL 75222052 3450614	1,839.60+	187,168.17
25/03		TRANSFER TO A/C VASANTHA A/P SUNDAR*	1,100.00+	188,268.17
		MEPS FUNDS TRA		
		INSTANT TRANSFER		
25/03		DR/CARD SALES M/N 1245/31 D	360.00+	188,628.17
25/03		DR/CARD SALES M/N 1470487 D	45.00+	188,673.17
25/03		DR/CARD ETC M/N 1245731 D	2.88-	188,670.29
25/03		DR/CARD ETC M/N 1470487 D	.23-	188,670.06
25/03		DR/CARD SALES M/N 1470487 D	40.00+	188,710.06
25/03		DR/CARD SALES M/N 1245731 D	77.00+	188,787.06
25/03		DR/CARD ETC M/N 1470487 D	.20-	188,786.86
25/03		DR/CARD ETC M/N 1245731 D	.62-	188,786.24
26/03		INWARD CLEARING CHQ DEBIT 171011	316.00-	188,470.24
26/03		INWARD CLEARING CHQ DEBIT 171012	4,483.20-	183,987.04
26/03		INWARD CLEARING CHQ DEBIT 171013	232.00-	183,755.04
26/03		DR/CARD SALES M/N 1245731 D	1,320.00+	185,075.04
26/03		DR/CARD ETC M/N 1245731 D	10.56-	185,064.48
26/03		DR/CARD SALES M/N 1470487 D	1,600.00+	186,664.48
26/03		DR/CARD ETC M/N 1470487 D	8.00-	186,656.48
27/03		CHEQUE PROCESSING FEE	1.50-	186,654.98

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

Perhatian / Note

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27/03		INWARD CLEARING CHQ DEBIT 171005	5,000.00-	181,654.98
27/03		DR/CARD SALES M/N 1245731 D	260.00+	181,914.98
27/03		DR/CARD ETC M/N 1245731 D	2.08-	181,912.90
28/03		CR/CARD SALES M/N 1470487 D	789.60+	182,702.50
28/03		CR/CARD SALES M/N 1245731 D	398.52+	183,101.02
28/03		CHEQUE PROCESSING FEE	.50-	183,100.52
28/03		DR/CARD SALES M/N 1470487 D	25.00+	183,125.52
28/03		DR/CARD ETC M/N 1470487 D	.13-	183,125.39
28/03		DR/CARD SALES M/N 1245731 D	1,900.00+	185,025.39
28/03		DR/CARD ETC M/N 1245731 D	15.20-	185,010.19
29/03		CR/CARD SALES M/N 1245731 D	98.40+	185,108.59
29/03		DR/CARD SALES M/N 1245731 D	2,758.00+	187,866.59
29/03		DR/CARD ETC M/N 1245731 D	22.06-	187,844.53
29/03		DR/CARD SALES M/N 1245731 D	635.00+	188,479.53
29/03		DR/CARD ETC M/N 1245731 D	5.08-	188,474.45
30/03		DR/CARD SALES M/N 1245731 D	107.00+	188,581.45
30/03		DR/CARD ETC M/N 1245731 D	.86-	188,580.59
31/03		DR/CARD SALES M/N 1470487 D	900.00+	189,480.59
31/03		DR/CARD ETC M/N 1470487 D	4.50-	189,476.09
31/03		DR/CARD SALES M/N 1245731 D	200.00+	189,676.09
31/03		DR/CARD ETC M/N 1245731 D	1.60-	189,674.49
		ENDING BALANCE :		189,674.49
		LEDGER BALANCE :		189,674.49
		TOTAL DEBIT :		56,157.30
		TOTAL CREDIT :		53,690.64
KUJANG EMAS KUJANG EMAS, MALAYSIA'S OWN GOLD BULLION COIN IS AVAILABLE FOR PURCHASE IN VARIOUS DENOMINATION OF 1 OZ, 1/2 OZ AND 1/4 OZ.				

BAKI LEGAR

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BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過帳从

ENDING BALANCE - UNCLEARED CHEQUES

Wang yang keluar berlebihan ditandakan dengan DR

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		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.		
		DEAR VALUED CUSTOMER, PLEASE BE ADVISED THAT EFFECTIVE 25 JANUARY 2019, THERE WILL BE A FEE OF RM2 FOR CHEQUE BOOKS (PERSONAL ACCOUNT ONLY) REQUESTED OVER-THE-COUNTER. FOR YOUR CONVENIENCE, YOU ARE ENCOURAGED TO USE ELECTRONIC FUND TRANSFER FOR PAYMENTS.		
		PELANGGAN YANG DIHORMATI, BERMULA DARI 25 JANUARI 2019, FI SEBANYAK RM2 AKAN DIKENAKAN UNTUK PERMOHONAN BUKU CEK MELALUI KAUNTER BAGI AKAUN PERSENDIRIAN. UNTUK KEMUDAHAN ANDA, SILA GUNAKAN SERVIS PEMINDAHAN DANA ELEKTRONIK YANG SEDIA ADA BAGI PEMBAYARAN.		

BAKI LEGAR

可應用存餘

LEDGER
BALANCE

= BAKI AKHIR - CEK BELUM JELAS

= 截止結餘減未過帳仄

= 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 ketidaksetaraan dalam tempoh 21 hari.
若银行在21天内未获得书面通知于任何差异，所有显示的账户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.

請通知不行在何地址更換。

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