



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

KUCHAI LAMA

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA : 30/11/19
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

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 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
01/11		BEGINNING BALANCE		568,494.54DR
		ELECTRONIC REMITTANCE - GIR	660.00-	569,154.54DR
		LINGKARAN SYSTEM AN*		
		00015654		
01/11		ELECTRONIC REMITTANCE - GIR	455.00-	569,609.54DR
		LINGKARAN SYSTEM AN*		
		00015696		
01/11		ELECTRONIC REMITTANCE - GIR	900.00-	570,509.54DR
		FORID AHAMAD ABUL M*		
		00017408		
		LINGKARAN SYSTEM		
01/11		TRANSFER FR A/C	14,006.85-	584,516.39DR
		LAI TEE CHIN *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	3,611.05-	588,127.44DR
		JAMILAH BINTI SENAW*		
		Salary Oct 19		
01/11		TRANSFER FR A/C	4,118.70-	592,246.14DR
		CHUAH MEI MEI *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	14,316.65-	606,562.79DR
		HASHMIR ANUAR B.ABD*		
		Salary Oct 19		
01/11		TRANSFER FR A/C	1,766.35-	608,329.14DR
		ZURAIDAH BINTI RAML*		
		Salary Oct 19		
01/11		TRANSFER FR A/C	2,802.55-	611,131.69DR
		ROSSIDI BIN HARON *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	2,320.45-	613,452.14DR
		SAM KOK MENG *		
		Salary Oct 19		
01/11		TRANSFER FR A/C	5,309.34-	618,761.48DR
		WONG CHIA MAY *		
		Salary Oct 19		
01/11		CLEARING CHQ DEP	15,848.59+	602,912.89DR

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
(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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01/11		CLEARING CHQ DEP	18,326.80+	584,586.09DR
02/11		TRANSFER FR A/C	4,793.80-	589,379.89DR
		LOW YIK CHUN *		
		Salary Oct 19		
02/11		TRANSFER FR A/C	1,367.15-	590,747.04DR
		NURUL HIDAYAH BINTI*		
		Salary Oct 19		
02/11		TRANSFER FR A/C	3,806.34-	594,553.38DR
		GAN SHOOK EN *		
		Salary Oct 19		
02/11		TRANSFER FR A/C	2,543.05-	597,096.43DR
		HO PUI MENG *		
		Salary Oct 19		
04/11		219625 18 CLEARING CHQ RTD	15,848.59-	612,945.02DR
04/11		TRANSFER FR A/C	25,772.30-	638,717.32DR
		FITTERS MARKETING S*		
		Jun Jul Aug AC		
04/11		DEBIT S/C ON INWARD RTN CHQ	1.00-	638,718.32DR
		RTN CHQ		
		DEBIT S/C ON INWARD		
04/11		ELECTRONIC REMITTANCE - GIR	1,324.00-	640,042.32DR
		LINGKARAN SYSTEM AN*		
		BMA515		
		75TH 14.11.2019		
04/11		ELECTRONIC REMITTANCE - GIR	1,266.00-	641,308.32DR
		LINGKARAN SYSTEM AN*		
		00048990		
		53TH 17.11.2019		
04/11		ELECTRONIC REMITTANCE - GIR	1,041.00-	642,349.32DR
		LINGKARAN SYSTEM AN*		
		00049034		
		46TH 13.11.2019		
04/11		PAYMENT FR A/C	2,614.00-	644,963.32DR
		MERCEDES-BENZ SERVI*		
		10108734		
		WD3687D		

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04/11		ELECTRONIC REMITTANCE - GIR LNGKARAN SYSTEM AND* 00049095 21TH 27.11.2019	471.00-	645,434.32DR
04/11		ELECTRONIC REMITTANCE - GIR SYABAS / AIR SELANG* 00005240 Lingkar Syst	36.00-	645,470.32DR
04/11		INTER-BANK PAYMENT INTO A/C TWENTY TWO LAB SDN INV 0025 1019 Spec bina	48.00+	645,422.32DR
05/11		PAYMENT FR A/C 1120190014401776C11* KUMPULAN WANG SIMPAN 1911051245180875	12,764.00-	658,186.32DR
05/11		PAYMENT FR A/C 20191105125129_5206* PERTUBUHAN KESELAMAT 1911051251030279	899.50-	659,085.82DR
05/11		PAYMENT FR A/C 20191105125558_2350* PERTUBUHAN KESELAMAT 1911051255320233	160.00-	659,245.82DR
05/11		PAYMENT FR A/C PE5K19003114 * LEMBAGA HASIL DALAM 1911051301270629	6,998.95-	666,244.77DR
05/11		TRANSFER FR A/C SAM KOK MENG * Petty Cash	1,100.00-	667,344.77DR
05/11		TRANSFER FR A/C SD DREAM WORLD SDN * SDIV12800418	29,320.00-	696,664.77DR
06/11		ELECTRONIC REMITTANCE - GIR WINSTAR ALUMINIUM M*	1,778.00-	698,442.77DR

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06/11		00091706 ELECTRONIC REMITTANCE - GIR DHL EXPRESS MALAYSI* 00095308	5,118.60-	703,561.37DR
06/11		TRANSFER FR A/C LAI TEE CHIN * exchange to cheque HLB364684	8,000.00-	711,561.37DR
06/11		ELECTRONIC REMITTANCE - GIR NG CHUAN PUAN FURNI* 00102090	1,974.00-	713,535.37DR
06/11		CLEARING CHQ DEP	282.00+	713,253.37DR
06/11		CLEARING CHQ DEP	20,000.00+	693,253.37DR
06/11		CLEARING CHQ DEP	5,758.56+	687,494.81DR
07/11		TRANSFER FR A/C PER. PENDUDUK GRAVI* Inv No 0075 No. 15	2,400.00-	689,894.81DR
07/11		ELECTRONIC REMITTANCE - GIR J & P IMAGING SOLUT* 00128868	395.57-	690,290.38DR
07/11		INTER-BANK PAYMENT INTO A/C XING YANG CONSTRUCT 1142535PAAA775 SEPT'2019 PROGRESS C	14,129.82+	676,160.56DR
08/11		CLEARING CHQ DEP	8,000.00+	668,160.56DR
08/11		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	250.00-	668,410.56DR
08/11		TRANSFER FR A/C SAM KOK MENG * Claim	426.20-	668,836.76DR
08/11		TRANSFER FR A/C LOW YIK CHUN * Oct Claim 19	755.30-	669,592.06DR
08/11		TRANSFER FR A/C	50.00-	669,642.06DR

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08/11		HO PUI MENG *		
		Medical Fee		
		TRANSFER FR A/C	600.00-	670,242.06DR
08/11		LOW YIK CHUN *		
		Salam Labour		
		Project 8 Conlay		
08/11		TRANSFER FR A/C	1,000.00-	671,242.06DR
		LOW YIK CHUN *		
		8 Conlay		
08/11		Sundry Expenses		
		TRANSFER FR A/C	582.65-	671,824.71DR
		WONG CHIA MAY *		
08/11		Claim		
		TRANSFER FR A/C	70.00-	671,894.71DR
		KOH WAI LEONG *		
08/11		Name Card		
		Esther Wong		
		ELECTRONIC REMITTANCE - GIR	6,360.00-	678,254.71DR
08/11		VIA TAG ENTERPRISE *		
		00139847		
		TRANSFER FR A/C	7,470.00-	685,724.71DR
08/11		ELITE MARKETING CO *		
		19335		
		ELECTRONIC REMITTANCE - GIR	330.00-	686,054.71DR
08/11		EXPERT METAL SDN BH*		
		00139882		
		ELECTRONIC REMITTANCE - GIR	7,090.80-	693,145.51DR
08/11		PRECISION LOCKWARES*		
		00139910		
		TRANSFER FR A/C	5,890.48-	699,035.99DR
08/11		SD DREAM WORLD SDN *		
		8 9 10 11		
		ELECTRONIC REMITTANCE - GIR	824.50-	699,860.49DR
08/11		WELLTECH TRADING SB*		
		00139943		
		ELECTRONIC REMITTANCE - GIR	1,248.00-	701,108.49DR

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		Y T YONG CO * 00139997		
12/11		INWARD CLEARING CHQ DEBIT 167720	5,000.00-	706,108.49DR
13/11		CHEQUE PROCESSING FEE	.50-	706,108.99DR
14/11		TRANSFER FR A/C HASHMIR ANUAR B.ABD* Petty Cash Agent Commission	6,000.00-	712,108.99DR
15/11		INTER-BANK PAYMENT INTO A/C BAY COMMERCIAL SERV FIN1411191445712 IBG PAYMENT INTO A/C	62,221.24+	649,887.75DR
15/11		PAYMENT FR A/C AMERICAN EXPRESS CR* XXXX-XXXX-XXXX-369	3,350.47-	653,238.22DR
15/11		CMS - CR PYMT MARS SAMLING HOUSING PROD Pyt from Samling Hou Book Transfer Third	141,737.00+	511,501.22DR
18/11		TRANSFER FR A/C JAMILAH BINTI SENAW* Claim Oct 19	319.90-	511,821.12DR
18/11		TRANSFER FR A/C SAM KOK MENG * Claim	336.20-	512,157.32DR
18/11		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	220.00-	512,377.32DR
18/11		TRANSFER FR A/C CHUAH MEI MEI * Oct 19 Claim	150.00-	512,527.32DR
19/11		CLEARING CHQ DEP	1,440.00+	511,087.32DR
20/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00296029 PBB VISA CARD	4,495.12-	515,582.44DR

BAKI LEGAR 可應用存餘 LEDGER BALANCE

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20/11		INWARD CLEARING CHQ DEBIT 167732	56,857.21-	572,439.65DR
20/11		INWARD CLEARING CHQ DEBIT 167728	122,000.00-	694,439.65DR
21/11		TRANSFER FR A/C SF GLOBAL EXPRESS (* SF107032272742 Courier Charges	317.30-	694,756.95DR
21/11		CHEQUE PROCESSING FEE	1.00-	694,757.95DR
25/11		PAYMENT FR A/C mepsfpx-v2-327aa-77* SECURE PARKING CORPO 1911251332380567	220.00-	694,977.95DR
25/11		TRANSFER FR A/C SD DREAM WORLD SDN * SDIV12800418 Partial Payment	1,443.91-	696,421.86DR
26/11		CLEARING CHQ DEP	1,440.00+	694,981.86DR
26/11		CLEARING CHQ DEP	18,223.60+	676,758.26DR
26/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* FUND TRANSFER	2,000.00-	678,758.26DR
26/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00388036	4,500.00-	683,258.26DR
27/11		INTER-BANK PAYMENT INTO A/C BAY COMMERCIAL SERV FIN2711191524156 IBG PAYMENT INTO A/C	50,566.97+	632,691.29DR
28/11		TRANSFER FR A/C ROSSIDI BIN HARON * Claim	240.00-	632,931.29DR
28/11		TRANSFER FR A/C SAM KOK MENG * Claim	356.00-	633,287.29DR
28/11		TRANSFER FR A/C LOW YIK CHUN * 8 Conlay Claim	1,000.00-	634,287.29DR

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 ketidaktepatan 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。
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Wang yang keluar berlebihan ditandakan dengan DR

本欄內誌DR者為結欠

Overdrawn balances are denoted by DR



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 : 30/11/19
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

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 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
28/11		Sundry Claim ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00423850	10,914.00-	645,201.29DR
28/11		ELECTRONIC REMITTANCE - GIR LINGKARAN SYSTEM AN* 00423888	13,793.29-	658,994.58DR
28/11		CLEARING CHQ DEP	12,670.00+	646,324.58DR
29/11		TRANSFER FR A/C JAMILAH BINTI SENAW* Nov 19 Salary	3,621.35-	649,945.93DR
29/11		TRANSFER FR A/C CHUAH MEI MEI * Nov 19 Salary	4,120.10-	654,066.03DR
29/11		TRANSFER FR A/C ZURAIDAH BINTI RAML* Nov 19 Salary	1,766.35-	655,832.38DR
29/11		TRANSFER FR A/C ROSSIDI BIN HARON * Nov 19 Salary	2,802.55-	658,634.93DR
29/11		TRANSFER FR A/C SAM KOK MENG * Nov 19 Salary	2,320.45-	660,955.38DR
29/11		TRANSFER FR A/C WONG CHIA MAY * Nov 19 Salary	5,186.03-	666,141.41DR
29/11		TRANSFER FR A/C GAN SHOOK EN * Nov 19 Salary	3,863.81-	670,005.22DR
29/11		TRANSFER FR A/C LOW YIK CHUN * Nov 19 Salary	6,953.96-	676,959.18DR
29/11		TRANSFER FR A/C NURUL HIDAYAH BINTI* Nov 19 Salary	1,367.15-	678,326.33DR
29/11		TRANSFER FR A/C	2,696.65-	681,022.98DR

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
(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.
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。
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14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

KUCHAI LAMA

MUKA/ 頁 /PAGE : 9
TARIKH PENYATA : 30/11/19
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 514440505961
戶號 :
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LINGKARAN SYSTEM AND SERVICES SDN BHD
NO.15 JALAN 22/6
GRAVITAS,SEKSYEN 22
40300 SHAH ALAM
SELANGOR

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 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
29/11		HO PUI MENG * Nov 19 Salary ELECTRONIC REMITTANCE - GIR FORID AHAMAD ABUL M* 00447610	900.00-	681,922.98DR
29/11		INTER-BANK PAYMENT INTO A/C KALSARI JAYA SDN.BH Interbank GIRO SEP'19 INV	1,401.00+	680,521.98DR
30/11		COMMIT/FACILITY FEE	83.16-	680,605.14DR
30/11		INTEREST CHARGED	4,612.85-	685,217.99DR
		ENDING BALANCE :		685,217.99DR
		LEDGER BALANCE :		685,217.99DR
		TOTAL DEBIT :		488,817.03
		TOTAL CREDIT :		372,093.58
		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. .		

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

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

KUCHAI LAMA

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

TARIKH PENYATA : 30/11/19
STATEMENT DATE
NOMBOR AKAUN : 514440505961
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 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
		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, 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,		

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

- (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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Wang yang keluar berlebihan
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本欄內誌DR者為結欠

Overdrawn balances are
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TARIKH PENYATA		
結單日期	:	30/11/19
STATEMENT DATE		
NOMBOR AKAUN		
戶號	:	514440505961
ACCOUNT NUMBER		

ELIGIBLE FOR PROTECTION BY PIDM

CORPORATE CURRENT ACCOUNT

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

- (1) Semua transaksi maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.
若銀行在21天內未獲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。
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**Wang yang keluar berlebihan
ditandakan dengan DR**

本欄内誌DR者爲結欠

Overdrawn balances are denoted by DR