



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 :

28/02/19

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 入過賬日期 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
		BEGINNING BALANCE		162,038.50
01/02		DR/CARD SALES M/N 1245731 D	80.00+	162,118.50
01/02		DR/CARD ETC M/N 1245731 D	.64-	162,117.86
02/02		DR/CARD SALES M/N 1470487 D	239.00+	162,356.86
02/02		DR/CARD ETC M/N 1470487 D	1.20-	162,355.66
03/02		DR/CARD SALES M/N 1245731 D	38.00+	162,393.66
03/02		DR/CARD ETC M/N 1245731 D	.30-	162,393.36
03/02		DR/CARD SALES M/N 1245731 D	1,950.00+	164,343.36
03/02		DR/CARD ETC M/N 1245731 D	15.60-	164,327.76
04/02		CR/CARD SALES M/N 1470487 D	177.66+	164,505.42
04/02		CR/CARD SALES M/N 1245731 D	452.64+	164,958.06
04/02		CR/CARD SALES M/N 1245731 D	747.84+	165,705.90
04/02		CR/CARD SALES M/N 1245731 D	472.32+	166,178.22
04/02		INWARD CLEARING CHQ DEBIT 125490	2,653.00-	163,525.22
04/02		INWARD CLEARING CHQ DEBIT 125478	920.15-	162,605.07
04/02		INWARD CLEARING CHQ DEBIT 125479	625.00-	161,980.07
04/02		DR/CARD SALES M/N 1470487 D	580.00+	162,560.07
04/02		DR/CARD ETC M/N 1470487 D	2.90-	162,557.17
04/02		DR/CARD SALES M/N 1245731 D	570.00+	163,127.17
04/02		DR/CARD ETC M/N 1245731 D	4.56-	163,122.61
05/02		DR/CARD SALES M/N 1245731 D	300.00+	163,422.61
05/02		DR/CARD ETC M/N 1245731 D	2.40-	163,420.21
07/02		CHEQUE PROCESSING FEE	1.50-	163,418.71
08/02		DR/CARD SALES M/N 1245731 D	500.00+	163,918.71
08/02		DR/CARD ETC M/N 1245731 D	4.00-	163,914.71
09/02		DR/CARD SALES M/N 1470487 D	200.00+	164,114.71
09/02		DR/CARD SALES M/N 1245731 D	149.00+	164,263.71
09/02		DR/CARD ETC M/N 1470487 D	1.00-	164,262.71
09/02		DR/CARD ETC M/N 1245731 D	1.19-	164,261.52
10/02		CDM CASH DEPOSIT	1,700.00+	165,961.52
10/02		CDM CASH DEPOSIT	100.00+	166,061.52
10/02		DR/CARD SALES M/N 1470487 D	460.00+	166,521.52
10/02		DR/CARD ETC M/N 1470487 D	2.30-	166,519.22
10/02		DR/CARD SALES M/N 1470487 D	260.00+	166,779.22
10/02		DR/CARD SALES M/N 1245731 D	100.00+	166,879.22
10/02		DR/CARD ETC M/N 1245731 D	.80-	166,878.42

BAKI LEGAR

可應用存餘

LEDGER

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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(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  
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10/02		DR/CARD ETC M/N 1470487 D	1.30-	166,877.12
11/02		CR/CARD SALES M/N 1245731 D	1,136.52+	168,013.64
11/02		CR/CARD SALES M/N 1245731 D	68.88+	168,082.52
11/02		CR/CARD SALES M/N 1470487 D	1,974.00+	170,056.52
11/02		INWARD CLEARING CHQ DEBIT 125491	2,800.00-	167,256.52
11/02		DR/CARD SALES M/N 1245731 D	300.00+	167,556.52
11/02		DR/CARD ETC M/N 1245731 D	2.40-	167,554.12
11/02		DR/CARD SALES M/N 1470487 D	220.00+	167,774.12
11/02		DR/CARD ETC M/N 1470487 D	1.10-	167,773.02
12/02		CR/CARD SALES M/N 1245731 D	295.20+	168,068.22
12/02		CHEQUE PROCESSING FEE	.50-	168,067.72
12/02		DR/CARD SALES M/N 1470487 D	55.00+	168,122.72
12/02		DR/CARD ETC M/N 1470487 D	.28-	168,122.44
12/02		DR/CARD SALES M/N 1245731 D	1,599.00+	169,721.44
12/02		DR/CARD SALES M/N 1470487 D	45.80+	169,767.24
12/02		DR/CARD ETC M/N 1470487 D	.23-	169,767.01
12/02		DR/CARD ETC M/N 1245731 D	12.79-	169,754.22
13/02		CR/CARD SALES M/N 1245731 D	1,110.94+	170,865.16
13/02		CR/CARD SALES M/N 1470487 D	2,763.60+	173,628.76
13/02		DR/CARD SALES M/N 1245731 D	190.00+	173,818.76
13/02		DR/CARD SALES M/N 1470487 D	100.00+	173,918.76
13/02		DR/CARD ETC M/N 1245731 D	1.52-	173,917.24
13/02		DR/CARD ETC M/N 1470487 D	.50-	173,916.74
14/02		CR/CARD SALES M/N 1245731 D	3,323.95+	177,240.69
14/02		DR/CARD SALES M/N 1245731 D	2,300.00+	179,540.69
14/02		DR/CARD ETC M/N 1245731 D	18.40-	179,522.29
15/02		CR/CARD SALES M/N 1470487 D	98.70+	179,620.99
15/02		DR/CARD SALES M/N 1245731 D	220.00+	179,840.99
15/02		DR/CARD ETC M/N 1245731 D	1.76-	179,839.23
16/02		DR/CARD SALES M/N 1245731 D	519.00+	180,358.23
16/02		DR/CARD SALES M/N 1470487 D	650.00+	181,008.23
16/02		DR/CARD ETC M/N 1245731 D	4.15-	181,004.08
16/02		DR/CARD ETC M/N 1470487 D	3.25-	181,000.83
16/02		DR/CARD SALES M/N 1245731 D	150.00+	181,150.83
16/02		DR/CARD SALES M/N 1470487 D	395.00+	181,545.83
16/02		DR/CARD ETC M/N 1245731 D	1.20-	181,544.63

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 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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16/02		DR/CARD ETC M/N 1470487 D	1.98-	181,542.65
17/02		DR/CARD SALES M/N 1245731 D	200.00+	181,742.65
17/02		DR/CARD SALES M/N 1470487 D	490.00+	182,232.65
17/02		DR/CARD ETC M/N 1470487 D	2.45-	182,230.20
17/02		DR/CARD ETC M/N 1245731 D	1.60-	182,228.60
18/02		CR/CARD SALES M/N 1470487 D	1,036.35+	183,264.95
18/02		CR/CARD SALES M/N 1470487 D	118.44+	183,383.39
18/02		CR/CARD SALES M/N 1245731 D	590.40+	183,973.79
18/02		CR/CARD SALES M/N 1245731 D	413.28+	184,387.07
18/02		CR/CARD SALES M/N 1245731 D	688.80+	185,075.87
18/02		INWARD CLEARING CHQ DEBIT 125460	965.00-	184,110.87
18/02		INWARD CLEARING CHQ DEBIT 125489	6,620.00-	177,490.87
18/02		DR/CARD SALES M/N 1245731 D	600.00+	178,090.87
18/02		DR/CARD ETC M/N 1245731 D	4.80-	178,086.07
18/02		DR/CARD SALES M/N 1245731 D	18.00+	178,104.07
18/02		DR/CARD ETC M/N 1245731 D	.14-	178,103.93
19/02		CR/CARD SALES M/N 1470487 D	641.55+	178,745.48
19/02		CHEQUE PROCESSING FEE	1.00-	178,744.48
19/02		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA WDRL 72105306 3149105	2,094.36+	180,838.84
19/02		DR/CARD SALES M/N 1245731 D	200.00+	181,038.84
19/02		DR/CARD ETC M/N 1245731 D	1.60-	181,037.24
20/02		INWARD CLEARING CHQ DEBIT 125484	5,307.14-	175,730.10
20/02		DR/CARD SALES M/N 1245731 D	500.00+	176,230.10
20/02		DR/CARD ETC M/N 1245731 D	4.00-	176,226.10
21/02		CHEQUE PROCESSING FEE	.50-	176,225.60
21/02		DR/CARD SALES M/N 1245731 D	200.00+	176,425.60
21/02		DR/CARD ETC M/N 1245731 D	1.60-	176,424.00
22/02		DR/CARD SALES M/N 1245731 D	1,700.00+	178,124.00
22/02		DR/CARD ETC M/N 1245731 D	13.60-	178,110.40
23/02		DR/CARD SALES M/N 1470487 D	45.00+	178,155.40
23/02		DR/CARD SALES M/N 1245731 D	400.00+	178,555.40
23/02		DR/CARD ETC M/N 1470487 D	.23-	178,555.17
23/02		DR/CARD ETC M/N 1245731 D	3.20-	178,551.97

BAKI LEGAR      \* BAKI AKHIR - CEK BELUM JELAS  
可應用存餘      \* 截止結餘減未過賬灰  
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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23/02		DR/CARD SALES M/N 1245731 D	130.00+	178,681.97
23/02		DR/CARD ETC M/N 1245731 D	1.04-	178,680.93
24/02		DR/CARD SALES M/N 1245731 D	730.00+	179,410.93
24/02		DR/CARD ETC M/N 1245731 D	5.84-	179,405.09
25/02		CR/CARD SALES M/N 1245731 D	129.89+	179,534.98
25/02		CR/CARD SALES M/N 1245731 D	1,574.40+	181,109.38
25/02		CR/CARD SALES M/N 1470487 D	1,871.35+	182,980.73
25/02		DR/CARD SALES M/N 1245731 D	1,000.00+	183,980.73
25/02		DR/CARD ETC M/N 1245731 D	8.00-	183,972.73
25/02		DR/CARD SALES M/N 1470487 D	1,400.00+	185,372.73
25/02		DR/CARD SALES M/N 1245731 D	180.00+	185,552.73
25/02		DR/CARD ETC M/N 1470487 D	7.00-	185,545.73
25/02		DR/CARD ETC M/N 1245731 D	1.44-	185,544.29
26/02		CR/CARD SALES M/N 1245731 D	2,263.20+	187,807.49
26/02		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA WDRL 72760352 3210689	1,731.11+	189,538.60
26/02		DR/CARD SALES M/N 1245731 D	60.00+	189,598.60
26/02		DR/CARD ETC M/N 1245731 D	.48-	189,598.12
26/02		DR/CARD SALES M/N 1245731 D	130.00+	189,728.12
26/02		DR/CARD ETC M/N 1245731 D	1.04-	189,727.08 HB
27/02		CR/CARD SALES M/N 1470487 D	1,015.62+	190,742.70
27/02		INTER-BANK PAYMENT INTO A/C AIRPAY MALAYSIA WDRL 72880226 3226760	393.92+	191,136.62
27/02		DR/CARD SALES M/N 1470487 D	16.00+	191,152.62
27/02		DR/CARD SALES M/N 1245731 D	674.00+	191,826.62
27/02		DR/CARD ETC M/N 1470487 D	.08-	191,826.54
27/02		DR/CARD ETC M/N 1245731 D	5.39-	191,821.15
28/02		CLEARING CHQ DEP	320.00+	192,141.15
		ENDING BALANCE :		192,141.15
		LEDGER BALANCE :		192,141.15

BAKI LEGAR      ▪ BAKI AKHIR - CEK BELUM JELAS  
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LEDGER          ▪ ENDING BALANCE - UNCLEARED CHEQUES  
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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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		TOTAL DEBIT : TOTAL CREDIT :		20,045.07 50,147.72
		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. * YOU CAN NOW TRANSFER OR RECEIVE FUNDS UP TO RM30,000 DAILY WITH INTERBANK GIRO OR INSTANT TRANSFER VIA MAYBANK ATM OR MAYBANK2U. CALL 1300 88 6688 OR LOG ON TO WWW.MAYBANK.COM.MY FOR MORE DETAILS. TERMS AND CONDITIONS APPLY. * ASNB UNDER THE ADAM50 INITIATIVE, YOUR CHILD IS ELIGIBLE TO RECEIVE RM200 UNIT TRUST INCENTIVE IN ASB/AS 1MALAYSIA IF HE/SHE IS BORN BETWEEN 1 JANUARY 2018 TO 31 DECEMBER 2022. AN OPPORTUNITY NOT TO BE		

BAKI LEGAR      ■ BAKI AKHIR - CEK BELUM JELAS  
可應用存餘      ■ 截止結餘減未過賬灰  
LEDGER          ■ ENDING BALANCE - UNCLEARED CHEQUES  
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		MISSED! VISIT THE NEAREST MAYBANK BRANCH FOR MORE INFO. TERMS AND CONDITIONS APPLY.		
		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.		
		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

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.  
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。  
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.

BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過賬灰

ENDING BALANCE - UNCLEARED CHEQUES

Wang yang keluar berlebihan  
ditandakan dengan DR

本欄內註DR者為結欠

Overdrawn balances are  
denoted by DR