



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

000001

BANDAR UTAMA

RAMESH RAJU SANGARAJU  
B-03-11-03  
PANTAI HILL PARK, PHASE 2, PANTAI DALAM  
KL, MALAYSIA  
59200 WP KUALA LUMPUR

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/10/22

STATEMENT DATE

NOMBOR AKAUN : 112866-006885

戶號 : 112866-006885

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY 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		263.84
01/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	100.00-	163.84
01/10/22	PAYMENT VIA MYDEBIT INDIAN KITCHEN SDN * KUALA LUMPUR , MYS PAYMENT VIA MYDEBIT	100.90-	62.94
03/10/22	IBK FUND TFR TO A/C RAMESH RAJU SANGARA* Ramesh MBB CT-	2,000.00+	2,062.94
03/10/22	TRANSFER FROM A/C LAI SOON KWAN * 1500 oct	1,500.00-	562.94
04/10/22	CASH WITHDRAWAL	300.00-	262.94
04/10/22	IBK FUND TFR FR A/C MENON RACHITA CHAND* ONAM MBB CT	80.00-	182.94
05/10/22	SALE DEBIT NETFLIX PTE. LTD. * Singapore, SGP SALE DEBIT	45.00-	137.94
05/10/22	INWARD TT CRE MISC ETORO (UK) LIMITED 277649258600 WID 9605769	465.61+	603.55
07/10/22	IBK FUND TFR TO A/C RAMESH RAJU SANGARA* Ramesh MBB CT-	300.00+	903.55
07/10/22	PAYMENT VIA MYDEBIT JOYALUKKAS * KUALA LUMPUR , MYS PAYMENT VIA MYDEBIT	621.00-	282.55
08/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	20.00-	262.55

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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08/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	20.00-	242.55
09/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	20.00-	222.55
09/10/22	PYMT FROM A/C TT DOTCOM SDN BHD * 26133310031717 26133310031717	147.34-	75.21
10/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	20.00-	55.21
10/10/22	IBK FUND TFR TO A/C RAMESH RAJU SANGARA* Ramesh MBB CT-	400.00+	455.21
10/10/22	TRANSFER FROM A/C MOHAMMED SAIF ABDUL* Saif	200.00-	255.21
11/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	10.00-	245.21
13/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	50.00-	195.21
13/10/22	TRANSFER FROM A/C NOR HAMIDAH BINTI A* Toni gift	70.00-	125.21
14/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS SALE DEBIT	20.00-	105.21
14/10/22	SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS	10.00-	95.21

Perhatian / Note

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15/10/22	SALE DEBIT SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR , MYS	30.00-	65.21
17/10/22	FUND TRANSFER TO A/ SATISH NAKKA * Hehe	300.00+	365.21
17/10/22	CASH WITHDRAWAL	200.00-	165.21
18/10/22	TRANSFER FROM A/C INTAN SAFFINAS BINT* Toni dinner	61.00-	104.21
19/10/22	CASH WITHDRAWAL	100.00-	4.21
22/10/22	MAS PAYMENT CREDIT MAYBANK GROUP HRIS P 58474MBBSALARYPAY	11,814.75+	11,818.96
22/10/22	IBK FUND TFR FR A/C RAMESH RAJU SANGARA* Ramesh salary MBB CT	10,000.00-	1,818.96
23/10/22	FPX PAYMENT FR A/ M0100000000EGHL6973* MCDELIVERY ONLINE OR 2210232002120541	23.30-	1,795.66
24/10/22	E-GIRO DEBIT CGI * 85011170578490	893.00-	902.66
24/10/22	IBK FUND TFR TO A/C RAMESH RAJU SANGARA* Ramesh maybank Ramesh	8,500.00+	9,402.66
24/10/22	TRANSFER FROM A/C KEDAI EMAS KOK WAH * Emas	5,587.00-	3,815.66
25/10/22	CASH WITHDRAWAL	500.00-	3,315.66
25/10/22	IBK FUND TFR FR A/C MIHARU SUN ICE (M) * Water dispenser 210 MBB CT	210.00-	3,105.66
25/10/22	SALE DEBIT TNG-EWALLET ECOM 2-*	100.00-	3,005.66

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26/10/22	KUALA LUMPUR , MYS SALE DEBIT SALE DEBIT TNG-EWALLET ECOM 2-*	100.00-	2,905.66
26/10/22	KUALA LUMPUR , MYS SALE DEBIT FUND TRANSFER TO A/ AZLI EFFENDI ZULKIF*	150.00+	3,055.66
26/10/22	Ramesh Sept Parking Fee TRANSFER FROM A/C SATISH NAKKA *	300.00-	2,755.66
27/10/22	300 Oct PYMT FROM A/C DIGI *	100.00-	2,655.66
30/10/22	PREPAID RELOAD 0166165028 SALE DEBIT TNG EWALLET E-COMM *	100.00-	2,555.66
	KUALA LUMPUR , MYS SALE DEBIT		
	ENDING BALANCE :	2,555.66	
	TOTAL CREDIT :	23,930.36	
	TOTAL DEBIT :	21,638.54	

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