

Bank Statement

Name: Lim Wei Han
Account No.: 1189-55-22109
Bank: Maybank
Period: JUL-SEP 2025

July 2025

| Date | Description | Debit | Credit | Balance |
|-------|------------------------------------|----------|----------|----------|
| 02/07 | TMT DIGITAL — SALARY | — | 4,600.00 | 6,730.55 |
| 03/07 | Car Loan Payment | 650.00 | — | 6,080.55 |
| 05/07 | AEON Big Groceries | 213.40 | — | 5,867.15 |
| 08/07 | Credit Card Payment | 120.00 | — | 5,747.15 |
| 12/07 | Transfer to Savings | 300.00 | — | 5,447.15 |
| 14/07 | Watsons | 45.90 | — | 5,401.25 |
| 21/07 | DuitNow Transfer (Wedding Deposit) | 1,200.00 | — | 4,201.25 |
| 25/07 | GrabFood | 32.50 | — | 4,168.75 |
| 30/07 | Petrol Shell | 88.20 | — | 4,080.55 |

August 2025

| Date | Description | Debit | Credit | Balance |
|-------|------------------------------|----------|----------|----------|
| 02/08 | TMT DIGITAL — SALARY | — | 4,600.00 | 8,680.55 |
| 03/08 | Car Loan Payment | 650.00 | — | 8,030.55 |
| 05/08 | Village Grocer | 191.80 | — | 7,838.75 |
| 08/08 | Credit Card Payment | 120.00 | — | 7,718.75 |
| 11/08 | Transfer to Savings | 300.00 | — | 7,418.75 |
| 15/08 | Wedding Photographer Deposit | 1,500.00 | — | 5,918.75 |
| 23/08 | Boost Top Up | 50.00 | — | 5,868.75 |
| 28/08 | Touch 'n Go Reload | 40.00 | — | 5,828.75 |
| 30/08 | Petrol Petronas | 92.10 | — | 5,736.65 |

September 2025

| Date | Description | Debit | Credit | Balance |
|-------------|----------------------|--------------|---------------|----------------|
| 02/09 | TMT DIGITAL — SALARY | — | 4,600.00 | 10,336.65 |
| 03/09 | Car Loan Payment | 650.00 | — | 9,686.65 |
| 04/09 | Groceries NSK | 166.20 | — | 9,520.45 |
| 08/09 | Credit Card Payment | 120.00 | — | 9,400.45 |
| 10/09 | Wedding Hall Deposit | 2,000.00 | — | 7,400.45 |
| 15/09 | Transfer to Savings | 300.00 | — | 7,100.45 |
| 20/09 | Starbucks | 19.80 | — | 7,080.65 |
| 27/09 | Petrol BHP | 85.70 | — | 6,994.95 |
| 30/09 | Shopee Purchase | 31.60 | — | 6,963.35 |