

Bank Statement

Applicant: Saw Yong Quan

IC No.: 990530-02-0017

Account No.: 1620-45-998812

Bank: Maybank Malaysia Berhad

Branch: Alor Setar Branch

Statement Period: 01 January 2025 – 31 March 2025

January 2025

Date	Description	Debit (RM)	Credit (RM)	Balance (RM)
01/01	Opening Balance			12,810.25
03/01	Salary – StarTech Solutions Sdn Bhd		4,880.00	17,690.25
05/01	Transfer to Savings	800.00		16,890.25
08/01	Groceries – Lotus's	142.90		16,747.35
11/01	Petrol – Petronas	68.00		16,679.35
15/01	Insurance Premium	120.00		16,559.35
19/01	E-Wallet Top Up	200.00		16,359.35
25/01	Utility – TNB	88.50		16,270.85
26/01	Utility – Syabas	36.40		16,234.45
28/01	Food & Dining	54.90		16,179.55
31/01	Closing Balance			16,179.55

February 2025

Date	Description	Debit (RM)	Credit (RM)	Balance (RM)
01/02	Opening Balance			16,179.55
03/02	Salary – StarTech Solutions Sdn Bhd		4,880.00	21,059.55
04/02	Transfer to Savings	800.00		20,259.55
06/02	Food Delivery	32.50		20,227.05
10/02	Petrol – Petronas	72.00		20,155.05
14/02	Insurance Premium	120.00		20,035.05
18/02	Shopping – Shopee	69.90		19,965.15
22/02	Telco Bill – Hotlink	45.00		19,920.15
25/02	Utility – TNB	90.30		19,829.85
27/02	Food & Dining	61.20		19,768.65
29/02	Closing Balance			19,768.65

March 2025

Date	Description	Debit (RM)	Credit (RM)	Balance (RM)
01/03	Opening Balance			19,768.65
03/03	Salary – StarTech Solutions Sdn Bhd		4,880.00	24,648.65
04/03	Transfer to Savings	800.00		23,848.65
07/03	Groceries – Giant	118.40		23,730.25
10/03	Petrol – Petronas	69.00		23,661.25
14/03	Insurance Premium	120.00		23,541.25
17/03	Dining – OldTown	24.90		23,516.35
21/03	Shopping – Decathlon	95.00		23,421.35
25/03	Utility – TNB	92.10		23,329.25
27/03	Utility – Syabas	35.60		23,293.65
31/03	Closing Balance			23,293.65