

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS PUTRAJAYA

MUKA/ 頁/PAGE 1

TARIKH PENYATA

結單日期 30/09/23

STATEMENT DATE

NOMBOR AKAUN

戶號 566010686310

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

LAZIZ FOOD INDUSTRIES SDN. BHD.

LOT 17-3 ,JALAN AU 1A/4B ,KERAMAT PERMAI BUSINESS CENTRE ,KUALA LUMPUR 54200 ,WP KUALA LUMPUR ,MYS

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期	TARIKH NILAI 仄過賬日期	BUTIR URUSNIAGA 進支項說明	JUMLAH URUSNIAGA 银碼	BAKI PENYATA 結單存餘
EX 口朔 ENTRY DATE	火旭取口期 VALUE DATE	世文·病抗功 TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	知事行跡 STATEMENT BALANCE
		BEGINNING BALANCE		672.55
01/09		INTER-BANK PAYMENT INTO A/C	72.98+	745.53
,		DELIVERY HERO MALAY		
		F3PP Pay Adv Doc 638		
		IBG TRANSACTION		
01/09		INTER-BANK PAYMENT INTO A/C	260.00+	1,005.53
,		TNG DIGITAL SDN BHD		,
		TNGD-PMT23090044410		
		IBG PAYMENT INTO A/C		
02/09		CMS - CR PYMT MARS	12.53+	1,018.06
,		GPAY NETWORK (M) SDN		,
		HH230902244558		
		GP 1453328-V182 8905		
02/09		TRANSFER FR A/C	1,000.00-	18.06
,		ABDUL RAHIM BIN ABD*	,	
		MS1000000182949312M		
		MBB CT		
04/09		INTER-BANK PAYMENT INTO A/C	113.46+	131.52
,		DELIVERY HERO MALAY		
		F3PP Pay Adv Doc 608		
		IBG TRANSACTION		
04/09		INTER-BANK PAYMENT INTO A/C	106.00+	237.52
		TNG DIGITAL SDN BHD		
		TNGD-PMT23090167414		
		IBG PAYMENT INTO A/C		
05/09		INTER-BANK PAYMENT INTO A/C	289.00+	526.52
,		TNG DIGITAL SDN BHD		
		TNGD-PMT23090271816		
		IBG PAYMENT INTO A/C		
05/09		INTER-BANK PAYMENT INTO A/C	38.88+	565.40
		DELIVERY HERO MALAY		
		F3PP Pay Adv Doc 630		
		IBG TRANSACTION		
06/09		INTER-BANK PAYMENT INTO A/C	257.00+	822.40
.,		TNG DIGITAL SDN BHD		
		TNGD-PMT23090327951		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

ENDING BALANCE - UNCLEARED CHEQUES

Sila beritahu kami sebarang pertukaran alamat secara bertulis. 請通知本行在何地址更换。 Please notify us of any change of address in writing.

Wang yang keluar berlebihan ditandakan dengan DR

本欄内誌DR者爲結欠

Overdrawn balances are denoted by DR

*Applicable for PA-I minor and in-trust only

BALANCE
Perhettan / 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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IBS PUTRAJAYA

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TARIKH PENYATA

結單日期 30/09/23

STATEMENT DATE NOMBOR AKAUN

> 戶號 566010686310

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

LAZIZ FOOD INDUSTRIES SDN. BHD.

LOT 17-3 ,JALAN AU 1A/4B ,KERAMAT PERMAI BUSINESS CENTRE ,KUALA LUMPUR 54200 ,WP KUALA LUMPUR ,MYS

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期 ENTRY DATE	仄過賬日期 VALUE DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE
	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	IBG PAYMENT INTO A/C	THE TOTAL CONTRACTOR	0.0000000000000000000000000000000000000
07/09		CMS - CR PYMT MARS	36.95+	859.35
0.,05		GPAY NETWORK (M) SDN		333.33
		HH230907555206		
		GP 1453328-V182 8932		
07/09		INTER-BANK PAYMENT INTO A/C	76.53+	935.88
3.755		DELIVERY HERO MALAY		
		F3PP Pay Adv Doc 626		
		IBG TRANSACTION		
07/09		INTER-BANK PAYMENT INTO A/C	338.00+	1,273.88
,		TNG DIGITAL SDN BHD		•
		TNGD-PMT23090384589		
		IBG PAYMENT INTO A/C		
08/09		CMS - CR PYMT MARS	8.52+	1,282.40
,		GPAY NETWORK (M) SDN		•
		HH230908616814		
		GP 1453328-V182 8938		
08/09		TRANSFER FR A/C	1,250.00-	32.40
		ABDUL RAHIM BIN ABD*		
		MS1000000186474581M		
		MBB CT		
08/09		INTER-BANK PAYMENT INTO A/C	31.34+	63.74
		DELIVERY HERO MALAY		
		F3PP Pay Adv Doc 622		
		IBG TRANSACTION		
08/09		INTER-BANK PAYMENT INTO A/C	167.35+	231.09
		DELIVERY HERO MALAY		
		F3PP Pay Adv Doc 618		
		IBG TRANSACTION		
08/09		INTER-BANK PAYMENT INTO A/C	289.00+	520.09
		TNG DIGITAL SDN BHD		
		TNGD-PMT23090442747		
		IBG PAYMENT INTO A/C		
09/09		CMS - CR PYMT MARS	35.99+	556.08
		GPAY NETWORK (M) SDN		
		DB230909775002		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

ENDING BALANCE - UNCLEARED CHEQUES

- BALANCE
 Perhettan / Note
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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR* NOT PROTECTED BY PIDM

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15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS PUTRAJAYA

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TARIKH PENYATA

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STATEMENT DATE

NOMBOR AKAUN

戶號 566010686310

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

LAZIZ FOOD INDUSTRIES SDN. BHD.

LOT 17-3 ,JALAN AU 1A/4B ,KERAMAT PERMAI BUSINESS CENTRE ,KUALA LUMPUR 54200 ,WP KUALA LUMPUR ,MYS

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
10/00		GP 1453328-V182 8943	550.00	6.00
10/09		TRANSFER FR A/C	550.00-	6.08
		ABDUL RAHIM BIN ABD*		
		MS1000000187214877M		
44.00		MBB CT	170.00	104.00
11/09		INTER-BANK PAYMENT INTO A/C	178.00+	184.08
		TNG DIGITAL SDN BHD		
		TNGD-PMT23090500770		
		IBG PAYMENT INTO A/C		
12/09		INTER-BANK PAYMENT INTO A/C	169.00+	353.08
		TNG DIGITAL SDN BHD		
		TNGD-PMT23090609792		
		IBG PAYMENT INTO A/C		
13/09		INTER-BANK PAYMENT INTO A/C	218.00+	571.08
		TNG DIGITAL SDN BHD		
		TNGD-PMT23090673325		
		IBG PAYMENT INTO A/C		
14/09		CMS - CR PYMT MARS	44.87+	615.95
		GPAY NETWORK (M) SDN		
		DB230914110205		
		GP 1453328-V182 8969		
14/09		TRANSFER FR A/C	600.00-	15.95
		ABDUL RAHIM BIN ABD*		
		MS1000000189684128M		
		MBB CT		
14/09		INTER-BANK PAYMENT INTO A/C	225.00+	240.95
,		TNG DIGITAL SDN BHD		
		TNGD-PMT23090733078		
		IBG PAYMENT INTO A/C		
15/09		INTER-BANK PAYMENT INTO A/C	233.00+	473.95
25,55		TNG DIGITAL SDN BHD		., 5.55
		TNGD-PMT23090791341		
		IBG PAYMENT INTO A/C		
18/09		INTER-BANK PAYMENT INTO A/C	179.00+	652.95
10,00		TNG DIGITAL SDN BHD	1/5.001	032.33
		TNGD-PMT23090861707		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

ENDING BALANCE - UNCLEARED CHEQUES

BALANCE
Perhettan / 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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LOT 17-3 ,JALAN AU 1A/4B ,KERAMAT PERMAI BUSINESS CENTRE ,KUALA LUMPUR 54200 ,WP KUALA LUMPUR ,MYS

SME FIRST ACCOUNT -I

TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
10/00		IBG PAYMENT INTO A/C	20.07	
19/09		CMS - CR PYMT MARS	39.97+	692.92
		GPAY NETWORK (M) SDN		
		HH230919419831		
		GP 1453328-V182 8994		
20/09		CMS - CR PYMT MARS	4.05+	696.97
		GPAY NETWORK (M) SDN		
		DB230920477650		
		GP 1453328-V182 8999		
20/09		INTER-BANK PAYMENT INTO A/C	192.00+	888.97
		TNG DIGITAL SDN BHD		
		TNGD-PMT23090964491		
		IBG PAYMENT INTO A/C	1	
21/09		INTER-BANK PAYMENT INTO A/C	244.00+	1,132.97
		TNG DIGITAL SDN BHD		
		TNGD-PMT23091019112		
		IBG PAYMENT INTO A/C		
21/09		TRANSFER FR A/C	1,100.00-	32.97
		ABDUL RAHIM BIN ABD*		
		MS1000000192966275M		
		AWESOME		
21/09		INTER-BANK PAYMENT INTO A/C	211.00+	243.97
		TNG DIGITAL SDN BHD		
		TNGD-PMT23091073749		
		IBG PAYMENT INTO A/C		
22/09		CMS - CR PYMT MARS	19.32+	263.29
		GPAY NETWORK (M) SDN		
		HH230922948881		
		GP 1453328-V182 9011		
22/09		INTER-BANK PAYMENT INTO A/C	267.00+	530.29
		TNG DIGITAL SDN BHD		
		TNGD-PMT23091130779		
		IBG PAYMENT INTO A/C		
23/09		CMS - CR PYMT MARS	67.36+	597.65
		GPAY NETWORK (M) SDN		
		DB230923981315		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

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截止結餘減未過賬仄

ENDING BALANCE - UNCLEARED CHEQUES

BALANCE
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MUKA/ 頁/PAGE 5

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NOMBOR AKAUN

戶號 566010686310

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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

LAZIZ FOOD INDUSTRIES SDN. BHD.

LOT 17-3 ,JALAN AU 1A/4B ,KERAMAT PERMAI BUSINESS CENTRE ,KUALA LUMPUR 54200 ,WP KUALA LUMPUR ,MYS

SME FIRST ACCOUNT -I

TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION GP 1453328-V182 9014	TRANSACTION AMOUNT	STATEMENT BALANCE
25/00			154.00+	751.65
25/09		INTER-BANK PAYMENT INTO A/C	154.00+	/51.05
		TNG DIGITAL SDN BHD TNGD-PMT23091202545		
25/00		IBG PAYMENT INTO A/C	16 14 1	767.70
25/09		INTER-BANK PAYMENT INTO A/C	16.14+	767.79
		DELIVERY HERO MALAY	1	
		F3PP Pay Adv Doc 622		
26/00		IBG TRANSACTION	25.00	704 77
26/09		CMS - CR PYMT MARS	26.98+	794.77
		GPAY NETWORK (M) SDN		
		HH230926110626		
		GP 1453328-V182 9028		
26/09		INTER-BANK PAYMENT INTO A/C	86.00+	880.77
		TNG DIGITAL SDN BHD		
		TNGD-PMT23091305525		
		IBG PAYMENT INTO A/C		
27/09		CMS - CR PYMT MARS	57.36+	938.13
		GPAY NETWORK (M) SDN		
		HH230927172349		
		GP 1453328-V182 9034		
27/09		TRANSFER FR A/C	900.00-	38.13
		ABDUL RAHIM BIN ABD*		
		MS1000000196249048M		
		MBB CT		
27/09		INTER-BANK PAYMENT INTO A/C	16.97+	55.10
		DELIVERY HERO MALAY		
		F3PP Pay Adv Doc 600		
		IBG TRANSACTION		
27/09		INTER-BANK PAYMENT INTO A/C	322.00+	377.10
		TNG DIGITAL SDN BHD		
		TNGD-PMT23091361926		
		IBG PAYMENT INTO A/C		
28/09		CMS - CR PYMT MARS	52.12+	429.22
		GPAY NETWORK (M) SDN		
		HH230928236733		

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

ENDING BALANCE - UNCLEARED CHEQUES

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IBS PUTRAJAYA

MUKA/ 頁/PAGE 6

TARIKH PENYATA

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NOMBOR AKAUN 戶號

566010686310

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

LAZIZ FOOD INDUSTRIES SDN. BHD.

LOT 17-3 ,JALAN AU 1A/4B ,KERAMAT PERMAI BUSINESS CENTRE ,KUALA LUMPUR 54200 ,WP KUALA LUMPUR ,MYS

SME FIRST ACCOUNT -I

		URUSNIAGA AKAUN/ 戶口進支項 /ACCOUN	T TRANSACTIONS	
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	仄過賬日期	進支項說明	银碼	結單存餘
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
		GP 1453328-V182 9039		
29/09		INTER-BANK PAYMENT INTO A/C	305.00+	734.22
		TNG DIGITAL SDN BHD		
		TNGD-PMT23091408295		
		IBG PAYMENT INTO A/C		
		ENDING BALANCE :		734.22
	•	LEDGER BALANCE :		734.22
		LEDGER BALANCE .		734.22
		TOTAL DEBIT :		5,400.00
		TOTAL CREDIT :		5,461.67
		PROFIT OUTSTANDING		.00
F	CN			
E	XCHANGE YOU	 R CURRENCY AT COMPETITIVE RATES WITH US. NO HI	DDEN	
С	HARGES! VISI	THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TO	ODAY.	
V	ISIT WWW.MA	YBANK.COM.MY FOR MORE INFO.		
_				
PI	LEASE BE REM	 INDED TO CHECK YOUR BANK ACCOUNT BALANCES REC	GULARLY	
	1	, MAYBANK2U APP, MAE APP OR MAYBANK2U BIZ AND	1	
	1	OUR DAILY FINANCIAL ACTIVITIES.		
C	, REDIT TO MUL	TIPLE ACCOUNTS AT ONE GO WITH BULK PAYMENTS F	ROM A	
S	INGLE ACCOU	T AT AND INCREASE YOUR BUSINESS TRANSFER LIMIT FR	ЮМ	
R	M50,000 TO R	M250,000.IF YOU ARE A M2U BIZ CUSTOMER, THE CHEC	KER	
	1	THE BULK PAYMENT FEATURE ON THE M2U BIZ WEB DA		
	1	USER? VISIT US AT HTTP://WWW.MAYBANK2U.COM.MY		
	1	1300-88-6688.	,	
		1		
El	 FFECTIVE 1 SE	 PTEMBER 2022, THE BANK WILL NO LONGER ACCEPT H	ARDCOPY	
		BANK CONFIRMATION LETTERS FROM YOU OR YOUR AL		

BAKI LEGAR

- BAKI AKHIR CEK BELUM JELAS
- 可應用存餘 截止結餘減未過賬仄

- **ENDING BALANCE UNCLEARED CHEQUES**
- BALANCE
 Perhettan / 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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MUKA/ 頁/PAGE 7

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NOMBOR AKAUN

戶號 566010686310

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LOT 17-3 ,JALAN AU 1A/4B ,KERAMAT PERMAI BUSINESS CENTRE ,KUALA LUMPUR 54200 ,WP KUALA LUMPUR ,MYS

SME FIRST ACCOUNT -I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS					
TARIKH MASUK	TARIKH NILAI	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA	
進支日期	仄過賬日期	進支項說明	银碼	結單存餘	
ENTRY DATE	VALUE DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE	
		ON YOUR BEHALF, CAN SUBMIT THE BANK CONFIRMA	TION REQUEST		
TI	HROUGH THE	MIA GOVERNED PLATFORM-ECONFIRM.MY.			
N	DTE:MAYBANK	IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF THE	PLATFORM.		
K	NI, ANDA TID	AK PERLU MENULIS CEK ATAU PERGI KE BANK UNTUK N	1EMBAYAR		
PI	MBIAYAAN RI	MAH. NIKMATI CARA YANG LEBIH MUDAH DAN SELAM	AT MELALUI		
A	RAHAN TETAP	(SI/ESI), PINDAHAN DANA SEGERA (IBGT) ATAU GIRO	ANTARA		
		LAMAN WEB MAYBANK2U. TIADA YURAN TRANSAKSI DI			
_					

BAKI LEGAR

BAKI AKHIR - CEK BELUM JELAS

可應用存餘

截止結餘減未過賬仄

ENDING BALANCE - UNCLEARED CHEQUES

BALANCE
Perhettan / 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.

Sila beritahu kami sebarang pertukaran alamat secara bertulis. 請通知本行在何地址更换。 Please notify us of any change of address in writing.

Wang yang keluar berlebihan ditandakan dengan DR

本欄内誌DR者爲結欠

Overdrawn balances are denoted by DR

*Applicable for PA-I minor and in-trust only