

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

TARIKH PENYATA

結單日期 30/04/24

YAP YOU QUAN STATEMENT DATE NO 6

JALAN PUYU NOMBOR AKAUN

TAMAN INDAH JAYA 86000 KLUANG JOHOR 戶號 151061-819171

ACCOUNT NUMBER

MUKA/ 頁/PAGE :

## PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

**IBS KLUANG** 

000001

SAVINGS ACCOUNT-I

1

	URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS  TARIKH MASUK			
進支日期	進支項說明	银碼	結單存餘	
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE	
04/04/24	BEGINNING BALANCE	4.00	2,905.33	
01/04/24	IBK FUND TFR FR A/C	4.00-	2,901.33	
	NURLIYDA SHAIDY BIN*			
	07013185			
	DUITNOW QR			
02/04/24	IBK FUND TFR FR A/C	6.50-	2,894.83	
	KEDAI MAKANAN ANNAM*			
	MBBQR111111567			
	790474266Q			
02/04/24	IBK FUND TFR FR A/C	1.60-	2,893.2	
	DNRMUTIARAENTERPRIS*			
	07465199			
	DUITNOW QR			
02/04/24	FPX PAYMENT FR A/	18.95-	2,874.2	
	2097281934 *			
	MCDONALD'S			
	2404021911010562			
03/04/24	IBK FUND TFR FR A/C	6.00-	2,868.2	
	KEDAI MAKANAN ANNAM*			
	MBBQR111111569			
	872555811Q			
03/04/24	IBK FUND TFR FR A/C	1.60-	2,866.6	
	DNRMUTIARAENTERPRIS*			
	08650618			
	DUITNOW QR			
03/04/24	SALE DEBIT	50.00-	2,816.6	
	GRABPAY-EC *			
	PETALING JAYA, MYS			
	SALE DEBIT			
03/04/24	TRANSFER FROM A/C	27.50-	2,789.1	
	YEE SIMONE *		•	
	905293174Q			
	MAE QR			
03/04/24	PYMT FROM A/C	5.00-	2,784.1	
, - ,	Triple 8 Food n Bev*		, -	
	MBBQR022742053			
	QR PAY SALES			
04/04/24	IBK FUND TFR FR A/C	6.50-	2,777.6	
3 1/ 3 1/ 2 1	KEDAI MAKANAN ANNAM*	3.30	2,7,7.0	
	MBBQR111111570			
	949109779Q			

<sup>(1)</sup> 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。
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TAMAN INDAH JAYA 86000 KLUANG JOHOR 戶號 151061-819171

ACCOUNT NUMBER

## PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

**IBS KLUANG** 

000002

SAVINGS ACCOUNT-I

2

	URUSNIAGA AKAUN/ 戶口進支項 /AC	URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA		
進支日期 ENTRY DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE		
04/04/24	FUND TRANSFER TO A/	15.90+	2,793.58		
01,01,21	LIM JUN HAO *		_,		
	977509277Q				
	MAE QR				
05/04/24	SALE DEBIT	10.35-	2,783.23		
	MCDONALDS-DESA U *		•		
	PENANG, MYS				
	SALE DEBIT				
05/04/24	IBK FUND TFR FR A/C	12.70-	2,770.53		
	bayarlah_PLUS 2 RES*		,		
	00856182				
	DUITNOW QR				
05/04/24	PYMT FROM A/C	20.95-	2,749.58		
	MCDONALDS-DESA U *				
	7RS1Y55HX3YSH				
	QR PAY SALES				
06/04/24	IBK FUND TFR TO A/C	450.00+	3,199.58		
	SALASIAH BINTI ABDU*				
	salasiah				
	sewa rumah				
07/04/24	IBK FUND TFR FR A/C	108.55-	3,091.03		
	SUSHI MENTAI AKASA *				
	03734636				
	DUITNOW QR				
07/04/24	FUND TRANSFER TO A/	12.35+	3,103.38		
	TAY ZHAO EE *				
	210415002Q				
	MAE QR				
08/04/24	TRANSFER FROM A/C	12.30-	3,091.08		
	MBBQR1727137 *				
	11111574359668				
	251498286Q				
08/04/24	IBK FUND TFR FR A/C	19.00-	3,072.08		
	MALAHOTPOT *				
	04694989				
	DUITNOW QR				
08/04/24	SALE DEBIT	81.90-	2,990.18		
	EASYBOOK (M) SDN BH*				
	BUTTERWORTH, MYS				
	SALE DEBIT				
09/04/24	IBK FUND TFR FR A/C	300.00-	2,690.18		

<sup>(1)</sup> 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。
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NOMBOR AKAUN

TAMAN INDAH JAYA 86000 KLUANG JOHOR 戶號 151061-819171

ACCOUNT NUMBER

### PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

**IBS KLUANG** 

NO 6 JALAN PUYU

YAP YOU QUAN

000003

SAVINGS ACCOUNT-I

3

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期 ENTRY DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE
	FRANKIE THADDEUS *	TO BLO TO THE TANGENT	ON TEMENT DIE GOL
	Wong Lay Yoke		
	MBB CT		
09/04/24	IBK FUND TFR FR A/C	5.00-	2,685.18
,	KEDAI MAKANAN ANNAM*		,
	MBBOR111111575		
	323080909Q		
09/04/24	CASH DEPOSIT	500.00+	3,185.1
09/04/24	IBK FUND TFR FR A/C	24.70-	3,160.4
	bayarlah_PLUS 2 RES*		•
	05684480		
	DUITNOW QR		
09/04/24	SALE DEBIT	16.95-	3,143.5
	MCDONALDS-DESA U *		•
	PENANG, MYS		
	SALE DEBIT		
10/04/24	IBK FUND TFR FR A/C	22.15-	3,121.3
	DASEO *		
	06293968		
	DUITNOW QR		
10/04/24	SALE DEBIT	8.60-	3,112.7
	GUARDIAN-QUEENSBAY *		
	PULAU PINANG, MYS		
	SALE DEBIT		
10/04/24	SALE DEBIT	9.55-	3,103.2
	GUARDIAN - 1ST AVEN*		
	PULAU PINANG, MYS		
	SALE DEBIT		
10/04/24	SALE DEBIT	5.90-	3,097.3
	VILLAGE GROCER-1ST *		
	PENANG, MYS		
	SALE DEBIT		
11/04/24	TRANSFER FROM A/C	1,350.00-	1,747.3
	SAMHAWI *		
	Wong Lay Yoke		
11/04/24	CASH DEPOSIT	1,400.00+	3,147.3
11/04/24	FUND TRANSFER TO A/	44.40+	3,191.7
	EDDY LIU JI CHENG *		
	419071263Q		
	MAE QR		
13/04/24	IBK FUND TFR FR A/C	500.00-	2,691.7

<sup>(1)</sup> 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。
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戶號 151061-819171

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**IBS KLUANG** 

NO 6 JALAN PUYU

YAP YOU QUAN

TAMAN INDAH JAYA 86000 KLUANG JOHOR

000004

SAVINGS ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK BUTIR URUSNIAGA JUMLAH URUSNIAGA BAKI PE			
進支日期	進支項說明	银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	INAMMULLAH BIN ABDU*		
	Wong Lay Yoke		
	MBB CT		
13/04/24	SALE DEBIT	20.65-	2,671.08
	HORIZON MIRACLES SD*		
	50000 KUALA L, MYS		
	SALE DEBIT		
13/04/24	CASH DEPOSIT	460.00+	3,131.0
13/04/24	CASH DEPOSIT	50.00+	3,181.0
13/04/24	IBK FUND TFR FR A/C	17.90-	3,163.18
	BEUTEA PAVILION DAM*		
	07945016		
	DUITNOW QR		
14/04/24	SALE DEBIT	65.50-	3,097.6
	Shake Shack Malaysi*		,
	Tun Razak Exc, MYS		
	SALE DEBIT		
14/04/24	IBK FUND TFR FR A/C	14.90-	3,082.7
2 ., 0 ., 2 .	Yap Cher En *	250	5,552.7
	08485512		
	DUITNOW QR		
14/04/24	SALE DEBIT	14.50-	3,068.2
11/01/21	KOMUGI BAKERY-1 UTA*	11.50	5,000.2
	PETALING JAYA, MYS		
	SALE DEBIT		
14/04/24		30.00-	2 020 2
14/04/24	SALE DEBIT	30.00-	3,038.2
	GARRETT POPCORN - 1*		
	PETALING JAYA, MYS		
15/04/24	SALE DEBIT	0.00	2 020 2
15/04/24	SALE DEBIT	8.90-	3,029.3
	APPLE.COM/BILL *		
	ITUNES.COM, IRL		
	SALE DEBIT		
16/04/24	IBK FUND TFR FR A/C	10.20-	3,019.1
	bayarlah_PLUS 2 RES*		
	09952326		
	DUITNOW QR		
16/04/24	SALE DEBIT	106.70-	2,912.4
	CHO DONG JIB *		
	BAYAN LEPAS, MYS		
	SALE DEBIT	1	

<sup>(1)</sup> 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。
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ACCOUNT NUMBER

## PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

**IBS KLUANG** 

000005

SAVINGS ACCOUNT-I

5

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA	
進支日期 ENTRY DATE	進支項說明 TRANSACTION DESCRIPTION	银碼 TRANSACTION AMOUNT	結單存餘 STATEMENT BALANCE	
16/04/24	SALE DEBIT	30.45-	2,882.03	
10,0 ., 1 .	AEON CO-QUEENSBAY M*		,	
	BAYAN LEPAS, MYS			
	SALE DEBIT			
17/04/24	IBK FUND TFR FR A/C	7.00-	2,875.03	
	KEDAI MAKANAN ANNAM*			
	MBBQR111111580			
	685233536Q			
17/04/24	IBK FUND TFR FR A/C	2.20-	2,872.83	
	DNRMUTIARAENTERPRIS*			
	00844027			
	DUITNOW QR			
17/04/24	SALE DEBIT	16.95-	2,855.88	
	MCDONALDS-DESA U *			
	PENANG, MYS			
	SALE DEBIT			
18/04/24	TRANSFER FROM A/C	23.00-	2,832.88	
	MBBQR1727137 *			
	11111582029216			
	740675562Q			
18/04/24	IBK FUND TFR FR A/C	5.00-	2,827.88	
	MIXUESUNGAIDUA *			
	01932014			
	DUITNOW QR			
19/04/24	SALE DEBIT	10.35-	2,817.53	
	MCDONALDS-DESA U *			
	PENANG, MYS			
	SALE DEBIT			
19/04/24	SALE DEBIT	50.00-	2,767.53	
	GRABPAY-EC *			
	PETALING JAYA, MYS			
	SALE DEBIT			
19/04/24	TRANSFER FROM A/C	25.00-	2,742.53	
	MBBQR1980654 *			
	11111582754686			
	781703142Q			
19/04/24	IBK FUND TFR FR A/C	21.70-	2,720.83	
	bayarlah_PLUS 2 RES*			
	02850873			
	DUITNOW QR			
19/04/24	IBK FUND TFR FR A/C	520.00-	2,200.83	

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JALAN PUYU NOMBOR AKAUN 戶號

TAMAN INDAH JAYA 86000 KLUANG JOHOR 151061-819171

ACCOUNT NUMBER

## PROTECTED BY PIDM UP TO RM250.000 FOR EACH DEPOSITOR

**IBS KLUANG** 

000006

SAVINGS ACCOUNT-I

6

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
ARIKH MASUK	BUTIR URUSNIAGA	JUMLAH URUSNIAGA	BAKI PENYATA
進支日期	進支項說明	银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION  DOTLINES SDN BHD *	TRANSACTION AMOUNT	STATEMENT BALANCE
	Wong Lay Yoke		
	MBB CT		
19/04/24	CASH DEPOSIT	550.00+	2,750.83
21/04/24	SALE DEBIT	18.95-	2,731.88
21/01/21	MCDONALDS-DESA U *	10.55	2,731.0
	PENANG, MYS		
	SALE DEBIT		
21/04/24	SALE DEBIT	63.45-	2,668.4
, • .,	AEON CO-QUEENSBAY M*		_,000
	BAYAN LEPAS, MYS		
	SALE DEBIT		
23/04/24	IBK FUND TFR FR A/C	30.00-	2,638.4
-,-,	CHAN JOE NING *		,
	06181148	İ	
	DUITNOW QR		
23/04/24	PYMT FROM A/C	9.30-	2,629.1
	Dhanis Tomyam Seafo*		,
	986072704Q		
	QR PAY SALES		
23/04/24	IBK FUND TFR FR A/C	14.70-	2,614.4
	bayarlah_PLUS 2 RES*		
	06938137		
	DUITNOW QR		
24/04/24	SALE DEBIT	20.25-	2,594.1
	AMERICAN SANDWICHES*		
	PULAU PINANG, MYS		
	SALE DEBIT		
24/04/24	TRANSFER FROM A/C	1.05-	2,593.1
	MBBQR2133703 *		
	11111588281065		
	065396916Q		
25/04/24	SALE DEBIT	11.90-	2,581.2
	APPLE.COM/BILL *		
	ITUNES.COM, IRL		
	SALE DEBIT		
25/04/24	IBK FUND TFR FR A/C	24.00-	2,557.2
	bayarlah_PLUS 2 RES*		
	09205425		
	DUITNOW QR		
27/04/24	IBK FUND TFR FR A/C	10.00-	2,547.2

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TAMAN INDAH JAYA 86000 KLUANG JOHOR 151061-819171

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# PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

**IBS KLUANG** 

NO 6

YAP YOU QUAN

000007

SAVINGS ACCOUNT-I

7

TARIKH MASUK BUTIR URUSNIAGA JUMLAH URUSNIAGA BAKI PENYATA			
進支日期	進支項說明	银碼	結單存餘
ENTRY DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	STATEMENT BALANCE
	JUNDABRAISEDPORKRIC*		
	01079051		
	DUITNOW QR		
29/04/24	TRANSFER FROM A/C	15.62-	2,531.
	TAN PEI YONG *		,
	409158762Q		
	MAE QR		
29/04/24	TRANSFER FROM A/C	1,000.00-	1,531.
23/01/21	SHAJAHAN *	1,000.00	1,551.
	Wong Lay Yoke		
29/04/24	SALE DEBIT	14.95-	1,516.
23/07/27	MCDONALDS-DESA U *	14.95	1,510.
	PENANG, MYS		
20/04/24	SALE DEBIT	12.70	1 502
30/04/24	IBK FUND TFR FR A/C	12.70-	1,503.
	bayarlah_PLUS 2 RES*		
	04213140		
20/04/24	DUITNOW QR	2.00	4 504
30/04/24	TRANSFER FROM A/C	2.00-	1,501.
	MUHAMAD KAMARUL ZAM*		
	504855067Q		
	MAE QR		
30/04/24	CASH DEPOSIT	1,100.00+	2,601.
	ENDING BALANCE :	2,601.96	
	TOTAL CREDIT :	4,582.65	
	TOTAL CREDIT:	4,886.02	
	TOTAL DEBIT .	4,880.02	

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