

IBS KUNAK SC

MUKA / 頁 / PAGE : 1

TARIKH PENYATA : 31/05/23

STATEMENT DATE

NOMOR AKAUN : 560111052427

戶號 : 560111052427

ACCOUNT NUMBER

RAJIN BERSAMA ENTERPRISE
RUMAH KEDIAMAN KG SULABAYAN ,NO RUMAH
30 JLN PULAU BUM BUM PS 136 ,SEMPORNA
91308 ,SABAH ,MYS

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

CURRENT ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 灰過賬日期 VALUE 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		99.92
		ENDING BALANCE :		99.92
		LEDGER BALANCE :		99.92
		TOTAL DEBIT :		.00
		TOTAL CREDIT :		.00
		PROFIT OUTSTANDING		.00
<p>FCN</p> <p>EXCHANGE YOUR CURRENCY AT COMPETITIVE RATES WITH US. NO HIDDEN CHARGES! VISIT THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TODAY. VISIT WWW.MAYBANK.COM.MY FOR MORE INFO.</p> <p>PLEASE BE REMINDED TO CHECK YOUR BANK ACCOUNT BALANCES REGULARLY VIA MAYBANK2U, MAYBANK2U APP, MAE APP OR MAYBANK2U BIZ AND BE INFORMED OF YOUR DAILY FINANCIAL ACTIVITIES.</p> <p>CREDIT TO MULTIPLE ACCOUNTS AT ONE GO WITH BULK PAYMENTS FROM A SINGLE ACCOUNT AND INCREASE YOUR BUSINESS TRANSFER LIMIT FROM RM50,000 TO RM250,000. IF YOU ARE A M2U BIZ CUSTOMER, THE CHECKER CAN REGISTER THE BULK PAYMENT FEATURE ON THE M2U BIZ WEB DASHBOARD. NOT A M2U BIZ USER? VISIT US AT HTTP://WWW.MAYBANK2U.COM.MY/M2UBIZAPP OR CALL US AT 1300-88-6688.</p> <p>EFFECTIVE 1 SEPTEMBER 2022, THE BANK WILL NO LONGER ACCEPT HARD COPY REQUESTS ON BANK CONFIRMATION LETTERS FROM YOU OR YOUR AUDITOR. YOUR AUDITOR ON YOUR BEHALF, CAN SUBMIT THE BANK CONFIRMATION REQUEST THROUGH THE MIA GOVERNED PLATFORM-ECONFIRM.MY.</p> <p>NOTE:MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF THE PLATFORM.</p>				

BAKI LEGAR
可應付存餘
LEDGER
BALANCE

BAKI AKHIR - CEK BELUM JELAS
截止結餘減未過賬灰
ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakpastian dalam tempoh 21 hari.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及金額將被視為正確。
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.

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

Wang yang keluar berlebihan
diandakan dengan DR
本欄內註DR者為結欠
Overdrawn balances are
denoted by DR

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NOT PROTECTED BY PIDM
*Applies for F&I mirror and In-suit only.

IBS KUNAK SC

 MUKA / PAGE : 1
 TARH PENYATA : 30/06/23
 STATEMENT DATE :
 NOMBOR AKAUN :
 戶號 : 560111052427
 ACCOUNT NUMBER :

 RAJIN BERSAMA ENTERPRISE
 RUMAH KEDIAMAN KG SULABAYAN ,NO RUMAH
 30 JLN PULAU BUM BUM PS 136 ,SEMPORNA
 91308 ,SABAH ,MYS

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CURRENT ACCOUNT-I

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARH MASUK 進支日期 ENTRY DATE	TARH NILAI 戶口進支日期 VALUE 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		99.92
15/06		CLEARING CHQ DEP	8,653.60+	8,753.52
19/06		INTER-BANK PAYMENT INTO A/C KEMENTERIAN PEMBANG JPPKK-010118130 596371-007532130	1,370.00+	10,123.52
19/06		CASH WITHDRAWAL 163107	8,500.00-	1,623.52
20/06		CHEQUE PROCESSING FEE	.50-	1,623.02
23/06		CASH WITHDRAWAL 163108	1,000.00-	623.02
26/06		CHEQUE PROCESSING FEE	.50-	622.52
		ENDING BALANCE :		622.52
		LEDGER BALANCE :		622.52
		TOTAL DEBIT :		9,501.00
		TOTAL CREDIT :		10,023.60
		PROFIT OUTSTANDING		.00

FCN

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CREDIT TO MULTIPLE ACCOUNTS AT ONE GO WITH BULK PAYMENTS FROM A SINGLE ACCOUNT AND INCREASE YOUR BUSINESS TRANSFER LIMIT FROM RM50,000 TO RM250,000. IF YOU ARE A M2U BIZ CUSTOMER, THE CHECKER

 BAKI LEGAR
 可應存餘
 LEDGER
 BALANCE
 * BAKI AKHIR - CEK BELUM JELAS
 * 截止結餘未過賬
 * ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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IBS KUNAK SC

1

 RAJIN BERSAMA ENTERPRISE
 RUMAH KEDIAMAN KG SULABAYAN, NO RUMAH
 30 JLN PULAU BUM BUM PS 136, SEMPORNA
 91308, SABAH, MYS

 MUKA / PAGE :
 TARIGH PENYATA : 31/07/23
 結單日期 :
 STATEMENT DATE :
 NOMBOR AKAUN : 560111052427
 戶號 :
 ACCOUNT NUMBER :

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		BEGINNING BALANCE		622.52
03/07		INWARD CLEARING CHQ DEBIT 163109	300.00-	322.52
04/07		CHEQUE PROCESSING FEE	.50-	322.02
11/07		TRANSFER TO A/C BAHARUDDIN BIN ABDU* MEPS FUNDS TRA INSTANT TRANSFER	30,000.00+	30,322.02
12/07		CASH WITHDRAWAL 163111	15,000.00-	15,322.02
13/07		CHEQUE PROCESSING FEE	.50-	15,321.52
22/07		TRANSFER TO A/C SITTI ALAH BINTI SIL FUND TRANSFER	5,000.00+	20,321.52
22/07		TRANSFER TO A/C SITTI ALAH BINTI SIL FUND TRANSFER	5,000.00+	25,321.52
23/07		TRANSFER TO A/C SITTI ALAH BINTI SIL FUND TRANSFER	1,600.00+	26,921.52
27/07		CASH WITHDRAWAL 163112	8,500.00-	18,421.52
28/07		CHEQUE PROCESSING FEE	.50-	18,421.02
31/07		TRANSFER TO A/C FELDA KAWASAN SABAH* M/MERUMPUT PUSINGAN DuitNow (TFELDA KAWA	8,653.60+	27,074.62
31/07		CASH WITHDRAWAL 163113	1,000.00-	26,074.62
		ENDING BALANCE :		26,074.62
		LEDGER BALANCE :		26,074.62
		TOTAL DEBIT :		24,801.50
		TOTAL CREDIT :		50,253.60
		PROFIT OUTSTANDING		.00

BAKI LEGAR

可應用存餘

LEDGER

BALANCE

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