



Malayan Banking Berhad (3813-K)  
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000001SLIM RIVER

NIROSH KUMAR A/L VIJAYAKUMAR  
NO 59 JALAN DHANAPAKIA DEVI 2 ,TAMAN  
TAYTON VIEW ,KL WP ,56000 ,WP KUALA  
LUMPUR ,MYS

MUKA/ 頁 /PAGE :1

TARIKH PENYATA  
結單日期 :28/02/25

STATEMENT DATE

NOMBOR AKAUN  
戶號 :108150-073879

ACCOUNT  
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY 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		1,033.00
01/02/25	PYMT FROM A/C GRABPAY MALAYSIA * PxYPbi6j5rDp8dpuDfuH DfuH1738374304	26.00-	1,007.00
01/02/25	PYMT FROM A/C GRABPAY MALAYSIA * 5eztlGQBGs9oyi6TS8bx	20.00-	987.00
01/02/25	FUND TRANSFER TO A/ JAMUNA RANI A/P SHA* 819728601Q MAE QR	34.00+	1,021.00
01/02/25	FUND TRANSFER TO A/ TAN MEI YEE * CNY 1	300.00+	1,321.00
01/02/25	IBK FUND TFR FR A/C CHAN FURNITURE(M) S* Payment MBB CT	199.00-	1,122.00
01/02/25	TRANSFER FROM A/C ANEELRAJ SINGH A/L * Payment	880.00-	242.00
01/02/25	SALE DEBIT COWAY RPS - GP * KUALA LUMPUR, MYS SALE DEBIT	85.00-	157.00
01/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	50.00-	107.00
01/02/25	FUND TRANSFER TO A/ UGENTHIRAN AL KRISH* Payment To Nirosh	1,000.00+	1,107.00
01/02/25	TRANSFER FROM A/C NUR HANIS BINTI MOH* Payment	1,000.00-	107.00
02/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	200.00+	307.00

Perhatian / Note

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000002      SLIM RIVER

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MUKA/ 頁 /PAGE : 2  
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TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
02/02/25	FPX PAYMENT FR A/ 2676212391 * SEAMONEY CAPITAL MAL 2502021003580851	158.25-	148.75
02/02/25	CASH DEPOSIT	400.00+	548.75
02/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	220.00-	328.75
02/02/25	FUND TRANSFER TO A/ TAN MEI YEE * CN 05	300.00+	628.75
02/02/25	TRANSFER FROM A/C MBBQR2243592 * 11112029833273 910640553Q	19.20-	609.55
02/02/25	E-GIRO DEBIT INSTAPAY * 601788078892	500.00-	109.55
03/02/25	PYMT FROM A/C GRABPAY MALAYSIA * AqDxvr5WAeVJK2LOaJPz aJPz1738540396	32.00-	77.55
03/02/25	PYMT FROM A/C GRABPAY MALAYSIA * hfWE1iGubugARyv2WJFj WJFj1738540443	14.00-	63.55
03/02/25	PYMT FROM A/C GRABPAY MALAYSIA * 7T1xIaKVSeiMPGia8ALS 8ALS1738540508	10.00-	53.55
03/02/25	FUND TRANSFER TO A/ THEEBAN NATHAN A/L * Staff funeral	1,800.00+	1,853.55
03/02/25	IBK FUND TFR FR A/C ANI BINTI PUN * Payment MBB CT	600.00-	1,253.55
03/02/25	TRANSFER FROM A/C SEOW GOH MING * Payment	340.00-	913.55

Perhatian / Note

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MUKA/ 頁 /PAGE : 3

TARIKH PENYATA : 28/02/25

STATEMENT DATE

NOMBOR AKAUN : 108150-073879

戶號 : 108150-073879

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TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
03/02/25	IBK FUND TFR FR A/C Chuawailer * 82235301 DUITNOW QR	50.00-	863.55
03/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	150.00+	1,013.55
03/02/25	TRANSFER FROM A/C DEINNEY BIN INUS * Payment	300.00-	713.55
03/02/25	IBK FUND TFR FR A/C NARINDERSINGH * 82527970 DUITNOW QR	200.00-	513.55
03/02/25	IBK FUND TFR TO A/C THARAMENDRAN A/L RA* DUITNOW QR-	100.00+	613.55
04/02/25	PYMT FROM A/C GRABPAY MALAYSIA * KJxMVftxEQNiJ0TaGTBs GTBs1738633214	30.00-	583.55
04/02/25	PYMT FROM A/C GRABPAY MALAYSIA * x8f25iQvOgDDWRSQAz7g Az7g1738633265	10.00-	573.55
04/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	570.00-	3.55
08/02/25	IBK FUND TFR TO A/C SARAVANAN A/L THEVA* Pindahan dana MBB CT-	120.00+	123.55
08/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	150.00+	273.55
08/02/25	PAYMENT VIA MYDEBIT TMG MART-RAZAK CITY* KUALA LUMPUR	143.80-	129.75

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08/02/25	PAYMENT VIA MYDEBIT PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	100.00-	29.75
08/02/25	IBK FUND TFR TO A/C PB MAMAK BISTRO * PB MAMAK BISTROS rent	4,000.00+	4,029.75
08/02/25	FUND TRANSFER TO A/ UGENTHIRAN AL KRISH* Payment To Nirosh	500.00+	4,529.75
08/02/25	FUND TRANSFER TO A/ SIVAKUMAR A/L VIJAY* Payment	370.00+	4,899.75
08/02/25	PAYMENT VIA MYDEBIT GSC - SUMMIT USJ SU* SELANGOR PAYMENT VIA MYDEBIT	39.80-	4,859.95
08/02/25	TRANSFER FROM A/C ER SUEN XUANG * Payment	850.00-	4,009.95
09/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	4,000.00-	9.95
10/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	120.00+	129.95
10/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	120.00-	9.95
10/02/25	FUND TRANSFER TO A/ LISAHANDRAAN A/L JA* Payment	2,600.00+	2,609.95
10/02/25	PYMT FROM A/C GRABPAY MALAYSIA * 8gSGIHIRSKShbcTkjo70	14.00-	2,595.95

Perhatian / Note

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10/02/25	jo7O1739173159 PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	200.00-	2,395.95
10/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	100.00-	2,295.95
10/02/25	TRANSFER FROM A/C ER SUEN XUANG * Payment	1,000.00-	1,295.95
10/02/25	FUND TRANSFER TO A/ KAMALAM A/P KANNIAP* Feb stock Nop	11,900.00+	13,195.95
11/02/25	TRANSFER FROM A/C SARAN RAAJ A/L SUPP* 523523010Q MAE QR	16.00-	13,179.95
11/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	250.00-	12,929.95
11/02/25	IBK FUND TFR FR A/C RESTORAN SRI VASANT* MBBQR111112048160356 547033172Q	38.30-	12,891.65
11/02/25	PYMT FROM A/C GRABPAY MALAYSIA * 792wli7JrAKDTkZeyo4g yo4g1739271598	15.00-	12,876.65
11/02/25	CASH WITHDRAWAL	151.00-	12,725.65
11/02/25	IBK FUND TFR FR A/C 72003346 DUITNOW QR	9.70-	12,715.95
12/02/25	TRANSFER FROM A/C CAHYONO BIN SARSUNE* Payment	310.00-	12,405.95
12/02/25	FPX PAYMENT FR A/ T15915512625 *	150.00-	12,255.95

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12/02/25	DIGI TELECOMMUNICATI 2502121535260680 PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	250.00-	12,005.95
12/02/25	TRANSFER FROM A/C KANIGA DEVI A/P GNA* Payment	1,433.00-	10,572.95
12/02/25	TRANSFER FROM A/C KATHLEEN SHARMILA A* Payment	1,500.00-	9,072.95
12/02/25	IBK FUND TFR FR A/C KAN CHEE MENG * Payment MBB CT	8,500.00-	572.95
12/02/25	FUND TRANSFER TO A/ FUND TRANSFER	4,000.00+	4,572.95
12/02/25	CASH DEPOSIT	1,000.00+	5,572.95
12/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	5,000.00-	572.95
13/02/25	TRANSFER FROM A/C MOHD KAMARULL AZIZI* GW 6-24	190.00-	382.95
13/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	380.00-	2.95
13/02/25	FUND TRANSFER TO A/ JAMUNA RANI A/P SHA* 688390498Q MAE QR	15.00+	17.95
13/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	10.00-	7.95
14/02/25	FUND TRANSFER TO A/ SIVAKUMAR A/L VIJAY* Loan	15,000.00+	15,007.95

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14/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	100.00+	15,107.95
14/02/25	PYMT FROM A/C GRABPAY MALAYSIA * 56gKcXMSLeMwCGRZg5PR g5PR1739517732	87.00-	15,020.95
14/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	15,000.00-	20.95
14/02/25	IBK FUND TFR TO A/C NIROSH KUMAR A/L VI* MEPS FUNDS TRA INSTANT TRANSFER	1,820.00+	1,840.95
14/02/25	IBK FUND TFR FR A/C ATCHUTHAN A/L KANDA* Payment MBB CT	592.00-	1,248.95
14/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	250.00-	998.95
14/02/25	IBK FUND TFR TO A/C FAIZAL BIN MOHAMMAD* DuitNow Transfer Faizal Mamak Shop Pa	200.00+	1,198.95
15/02/25	IBK FUND TFR TO A/C MUHAMMAD AMIRUL GUN* Nirosh saar RM151	151.00+	1,349.95
15/02/25	FUND TRANSFER TO A/ AIMAN ZAFRI BIN ZUL* tq bro	256.00+	1,605.95
15/02/25	IBK FUND TFR TO A/C GOVINDAMA A/P KANNI* balance 800 MBB CT-	200.00+	1,805.95
15/02/25	IBK FUND TFR TO A/C Erwin Roy A/L Samue*	2.00+	1,807.95

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15/02/25	DUITNOW QR- IBK FUND TFR TO A/C Erwin Roy A/L Samue*	2.00+	1,809.95
15/02/25	DUITNOW QR- IBK FUND TFR TO A/C SYUHAILI BAKHTIAR B*	2.00+	1,811.95
15/02/25	DUITNOW QR- IBK FUND TFR TO A/C SYUHAILI BAKHTIAR B*	4.00+	1,815.95
15/02/25	DUITNOW QR- IBK FUND TFR TO A/C Erwin Roy A/L Samue*	2.00+	1,817.95
15/02/25	DUITNOW QR- IBK FUND TFR TO A/C SYUHAILI BAKHTIAR B*	5.00+	1,822.95
15/02/25	DUITNOW QR- IBK FUND TFR TO A/C SYUHAILI BAKHTIAR B*	5.00+	1,827.95
15/02/25	FUND TRANSFER TO A/ 832463413Q MAE QR	5.00+	1,832.95
15/02/25	FUND TRANSFER TO A/ 833395518Q MAE QR	20.00+	1,852.95
15/02/25	IBK FUND TFR TO A/C SYUHAILI BAKHTIAR B*	20.00+	1,872.95
15/02/25	DUITNOW QR- TRANSFER FROM A/C PARAMESWARY A/P PER*	500.00-	1,372.95
15/02/25	Payment TRANSFER FROM A/C ER SUEN XUANG *	1,000.00-	372.95
16/02/25	Payment IBK FUND TFR FR A/C Santhiran Nair A/L *	60.00-	312.95
16/02/25	Payment MBB CT IBK FUND TFR FR A/C NK GLOBAL SERVICES *	300.00-	12.95

Perhatian / Note

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Malayan Banking Berhad (3813-K)  
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000009      SLIM RIVER

NIROSH KUMAR A/L VIJAYAKUMAR  
NO 59 JALAN DHANAPAKIA DEVI 2 ,TAMAN  
TAYTON VIEW ,KL WP ,56000 ,WP KUALA  
LUMPUR ,MYS

MUKA/ 頁 /PAGE : 9

TARIKH PENYATA : 28/02/25

STATEMENT DATE

NOMBOR AKAUN : 108150-073879

戶號 : 108150-073879

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
16/02/25	MBB CT IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	10.00-	2.95
17/02/25	FUND TRANSFER TO A/ MOHANA A/P PILLAI P* Payment	50.00+	52.95
17/02/25	IBK FUND TFR TO A/C CSP IPOH ENTERPRISE* Fund Transfer MBB CT-	200.00+	252.95
17/02/25	CASH DEPOSIT	4,420.00+	4,672.95
17/02/25	CASH DEPOSIT	1,500.00+	6,172.95
17/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	6,150.00-	22.95
18/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	60.00+	82.95
18/02/25	PYMT FROM A/C GRABPAY MALAYSIA * LHdygmEsVoeGhp65CZnU CZnU1739812680	52.00-	30.95
18/02/25	PYMT FROM A/C GRABPAY MALAYSIA * 89QN4VycKpciOddVYFP4 YFP41739812953	10.00-	20.95
18/02/25	IBK FUND TFR TO A/C MARUSA SONS ENTERP* insuransi MBB CT-	500.00+	520.95
18/02/25	TRANSFER FROM A/C THEEBAN NATHAN A/L * Payment	500.00-	20.95
18/02/25	IBK FUND TFR TO A/C FAIZAL BIN MOHAMMAD* DuitNow Transfer Faizal Fund Transfer	150.00+	170.95

Perhatian / Note

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000010SLIM RIVER

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LUMPUR ,MYS

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TARIKH PENYATA  
結單日期 :28/02/25

STATEMENT DATE

NOMBOR AKAUN  
戶號 :108150-073879

ACCOUNT  
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
18/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	160.00-	10.95
18/02/25	FUND TRANSFER TO A/ LISAHANDRAAN A/L JA* Payment	430.00+	440.95
19/02/25	IBK FUND TFR TO A/C SARAVANAN A/L THEVA* Pindahan dana MBB CT-	150.00+	590.95
19/02/25	IBK FUND TFR FR A/C PPR BEVERAGES TRADI* Payment MBB CT	450.00-	140.95
19/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	130.00-	10.95
19/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	50.00+	60.95
19/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	50.00-	10.95
19/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	100.00+	110.95
19/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	100.00-	10.95
19/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	100.00+	110.95
19/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	100.00-	10.95

Perhatian / Note

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Malayan Banking Berhad (3813-K)  
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000011SLIM RIVER

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TAYTON VIEW ,KL WP ,56000 ,WP KUALA  
LUMPUR ,MYS

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TARIKH PENYATA : 28/02/25  
STATEMENT DATE  
NOMBOR AKAUN : 108150-073879  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
19/02/25	XXXX-XXXX-XXXX-4054 00 FUND TRANSFER TO A/ JAMUNA RANI A/P SHA* 064340955Q MAE QR	20.00+	30.95
19/02/25	IBK FUND TFR TO A/C SARAVANAN A/L THEVA* Pindahan dana MBB CT-	240.00+	270.95
19/02/25	IBK FUND TFR TO A/C PRABAGARAN A/L KRIS* thank you MBB CT-	400.00+	670.95
19/02/25	IBK FUND TFR FR A/C pbmamakbistro * 72695047 DUITNOW QR	10.50-	660.45
19/02/25	CASH DEPOSIT	630.00+	1,290.45
19/02/25	TRANSFER FROM A/C ER SUEN XUANG * Payment	850.00-	440.45
19/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer MBB CT-	30.00+	470.45
19/02/25	E-GIRO DEBIT INSTAPAY * 601788078892	200.00-	270.45
20/02/25	IBK FUND TFR FR A/C MD ABU TAHER * 73249529 DUITNOW QR	9.00-	261.45
20/02/25	IBK FUND TFR TO A/C Fund transfer Nirosh	3,000.00+	3,261.45
20/02/25	TRANSFER FROM A/C HSD RESOURCES SDN B* Payment	1,200.00-	2,061.45
20/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES *	100.00+	2,161.45

Perhatian / Note

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000012SLIM RIVER

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TAYTON VIEW ,KL WP ,56000 ,WP KUALA  
LUMPUR ,MYS

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TARIKH PENYATA : 28/02/25  
STATEMENT DATE  
NOMBOR AKAUN : 108150-073879  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
20/02/25	Fund Transfer MBB CT- TRANSFER FROM A/C KO HOONG FATT * Payment	222.00-	1,939.45
20/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES *	500.00+	2,439.45
21/02/25	Fund Transfer MBB CT- IBK FUND TFR TO A/C NK GLOBAL SERVICES *	180.00+	2,619.45
21/02/25	Fund Transfer MBB CT- IBK FUND TFR TO A/C NORAIIDA BINTI JALAL*	500.00+	3,119.45
21/02/25	Fund Transfer MBB CT- IBK FUND TFR TO A/C GOVINDAMA A/P KANNI*	300.00+	3,419.45
21/02/25	fun MBB CT- FUND TRANSFER TO A/ UGENTHIRAN AL KRISH*	500.00+	3,919.45
21/02/25	Payment To Nirosh IBK FUND TFR TO A/C GOVINDAMA A/P KANNI*	100.00+	4,019.45
21/02/25	fun MBB CT- FUND TRANSFER TO A/ KARTHIGESU A/L PONN*	200.00+	4,219.45
21/02/25	Nirosh IBK FUND TFR TO A/C GOVINDAMA A/P KANNI*	100.00+	4,319.45
21/02/25	fun MBB CT- TRANSFER FROM A/C ER SUEN XUANG *	1,000.00-	3,319.45
21/02/25	Payment IBK FUND TFR TO A/C MARUSA SONS ENTERP*	500.00+	3,819.45

Perhatian / Note

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結單日期 : 28/02/25  
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NOMBOR AKAUN :  
戶號 : 108150-073879  
ACCOUNT NUMBER

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SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
21/02/25	lorry rental MBB CT- PYMT FROM A/C GRABPAY MALAYSIA * 05NJSkAaE7drv9gmD2rF D2rF1740153150	44.00-	3,775.45
22/02/25	TRANSFER FROM A/C KATHLEEN SHARMILA A* Payment	300.00-	3,475.45
22/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES * Fund Transfer	15.00+	3,490.45
22/02/25	IBK FUND TFR FR A/C ANNBARASAN A/L MANI* Shan wedding	151.00-	3,339.45
22/02/25	MBB CT PAYMENT VIA MYDEBIT IPOH AIS KOPI-EKO.C*	68.00-	3,271.45
22/02/25	Kuala Lumpur PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT 99 SPEEDMART-3233 *	101.60-	3,169.85
22/02/25	KUALA LUMPUR PAYMENT VIA MYDEBIT IBK FUND TFR TO A/C NK GLOBAL SERVICES *	1,000.00+	4,169.85
22/02/25	Fund Transfer MBB CT- FUND TRANSFER TO A/ SIVAKUMAR A/L VIJAY*	2,600.00+	6,769.85
22/02/25	Rental PYMT FROM A/C GRABPAY MALAYSIA * x9Gu3pPNovQSi0Fde79X e79X1740215077	75.00-	6,694.85
22/02/25	IBK FUND TFR FR A/C RAFIZAH BINTI ZAKAR* Payment	700.00-	5,994.85
22/02/25	MBB CT SALE DEBIT	119.00-	5,875.85

Perhatian / Note

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000014SLIM RIVER

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LUMPUR ,MYS

MUKA/ 頁 /PAGE : 14  
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STATEMENT DATE  
NOMBOR AKAUN :  
戶號 : 108150-073879  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
22/02/25	ERAMAN KLIA * SEPANG, MYS SALE DEBIT SALE DEBIT	11.90-	5,863.95
25/02/25	ERAMAN KLIA-F&B * SEPANG, MYS SALE DEBIT IBK FUND TFR TO A/C GOVINDAMA A/P KANNI* MEPS FUNDS TRA INSTANT TRANSFER	300.00+	6,163.95
25/02/25	PYMT FROM A/C MASTERCARD ISLAMIC * XXXX-XXXX-XXXX-4054 00	100.00-	6,063.95
25/02/25	IBK FUND TFR TO A/C VIKNESH A/L KALIMUT* Fund transfer MBB CT-	520.00+	6,583.95
25/02/25	FPX PAYMENT FR A/ MLD000SCIGXDODCM141* MALINDO AIRWAYS SDN 2502251117430772	174.00-	6,409.95
25/02/25	FUND TRANSFER TO A/ KARTHIGESU A/L PONN* Nirosh	683.00+	7,092.95
25/02/25	IBK FUND TFR FR A/C MUHAMMAD MUSTAFAH B* Payment MBB CT	1,020.00-	6,072.95
25/02/25	IBK FUND TFR FR A/C MUHAMMAD MUSTAFAH B* PYment MBB CT	510.00-	5,562.95
25/02/25	IBK FUND TFR FR A/C MUHAMMAD MUSTAFAH B* Payment MBB CT	510.00-	5,052.95
25/02/25	IBK FUND TFR FR A/C LAI WEN HAO * Payment	3,930.00-	1,122.95

Perhatian / Note

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TARIKH PENYATA : 28/02/25

STATEMENT DATE

NOMBOR AKAUN : 108150-073879

戶號 : 108150-073879

ACCOUNT NUMBER

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SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
25/02/25	MBB CT TRANSFER FROM A/C ER SUEN XUANG * Payment	850.00-	272.95
26/02/25	PYMT FROM A/C GRABPAY MALAYSIA * RQIFMwlg011HLE92rHiK rHiK1740521704	70.00-	202.95
26/02/25	PYMT FROM A/C GRABPAY MALAYSIA * KR3jhtkTz9mgsqL0s5Sj s5Sj1740521745	10.00-	192.95
26/02/25	PYMT FROM A/C GRABPAY MALAYSIA * HswE7kzTPAnm7T26SMox SMox1740542681	39.00-	153.95
26/02/25	IBK FUND TFR TO A/C SHANGKAR A/L MUTHOO* Fund transfer payment	2,500.00+	2,653.95
26/02/25	FUND TRANSFER TO A/ GOPALA KRISHNAN A/L* Krish pinjam	2,000.00+	4,653.95
26/02/25	TRANSFER FROM A/C ANITA JIT KAUR A/P * Payment	2,000.00-	2,653.95
26/02/25	PYMT FROM A/C GRABPAY MALAYSIA * XzAvMxmLcttfVQVeHVAM HVAM1740575250	16.00-	2,637.95
26/02/25	FUND TRANSFER TO A/ FUND TRANSFER	1,733.58+	4,371.53
26/02/25	TRANSFER FROM A/C KATHLEEN SHARMILA A* Payment	4,000.00-	371.53
26/02/25	IBK FUND TFR FR A/C ISMARTGROCER * 81914592 DUITNOW QR	13.80-	357.73
26/02/25	IBK FUND TFR TO A/C NK GLOBAL SERVICES *	500.00+	857.73

Perhatian / Note

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000016SLIM RIVER

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TAYTON VIEW ,KL WP ,56000 ,WP KUALA  
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NOMBOR AKAUN :  
戶號 : 108150-073879  
ACCOUNT NUMBER

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SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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26/02/25	Fund Transfer MBB CT- IBK FUND TFR FR A/C RAFIZAH BINTI ZAKAR* Payment MBB CT	700.00-	157.73
27/02/25	CASH DEPOSIT	1,030.00+	1,187.73
27/02/25	TRANSFER FROM A/C ER SUEN XUANG *	700.00-	487.73
28/02/25	Payment FPX PAYMENT FR A/ 5154515687 *	71.25-	416.48
28/02/25	2C2P SYSTEM SDN BHD 2502280057580838 IBK FUND TFR TO A/C NK GLOBAL SERVICES *	50.00+	466.48
28/02/25	Fund Transfer MBB CT- IBK FUND TFR FR A/C MODA MARK TRADING *	450.00-	16.48
28/02/25	Payment MBB CT IBK FUND TFR FR A/C MD ABU TAHER *	2.50-	13.98
28/02/25	74776271 DUITNOW QR PYMT FROM A/C GRABPAY MALAYSIA *	12.00-	1.98
28/02/25	ncJMqaVBwmQ2hJLaiHEY iHEY1740722761 IBK FUND TFR TO A/C MUHAMMAD AMIRUL GUN*	345.00+	346.98
28/02/25	Nirosh 345 clear IBK FUND TFR TO A/C NIROSH KUMAR A/L VI*	1,760.00+	2,106.98
28/02/25	MEPS FUNDS TRA INSTANT TRANSFER IBK FUND TFR FR A/C SUKHWINDER SINGH A/* Payment	1,420.00-	686.98

Perhatian / Note

(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidakepatan dalam tempoh 21 hari.  
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。  
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換。  
Please notify us of any change of address in writing.



Malayan Banking Berhad (3813-K)  
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000017      SLIM RIVER

NIROSH KUMAR A/L VIJAYAKUMAR  
NO 59 JALAN DHANAPAKIA DEVI 2 ,TAMAN  
TAYTON VIEW ,KL WP ,56000 ,WP KUALA  
LUMPUR ,MYS

MUKA/ 頁 /PAGE : 17  
TARIKH PENYATA : 28/02/25  
STATEMENT DATE  
NOMBOR AKAUN : 108150-073879  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY DATE	BUTIR URUSNIAGA 進支項說明 TRANSACTION DESCRIPTION	JUMLAH URUSNIAGA 銀碼 TRANSACTION AMOUNT	BAKI PENYATA 結單存餘 STATEMENT BALANCE
28/02/25	MBB CT IBK FUND TFR FR A/C OH PHAIK WAN * Payment MBB CT	350.00-	336.98
28/02/25	IBK FUND TFR FR A/C NK GLOBAL SERVICES * Payment MBB CT	330.00-	6.98
	ENDING BALANCE :	6.98	
	TOTAL CREDIT :	76,899.58	
	TOTAL DEBIT :	77,925.60	

Perhatian / Note

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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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