



Maybank
Islamic

Maybank Islamic Berhad (787435-M)

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

IBS PUCHONG JAYA

MR / ENCIK YAP CHEIN PHANG
NO23 JLN TEMPUA 2
BDR PUCHONG JAYA
47100 PUCHONG
SELANGOR

MUKA/ 頁 /PAGE :	1
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/10/24
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER	562348562755

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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		811.05
01/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,000.00+	1,811.05
01/10		CDM CASH DEPOSIT	1,750.00+	3,561.05
01/10		TRANSFER FR A/C SKT MATERIAL ENTERP* Fund	3,000.00-	561.05
01/10		TRANSFER FR A/C WONG KOK HOE * Idaman tiles MBB CT	550.00-	11.05
01/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	9.00-	2.05
01/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Rawang worker	9,500.00+	9,502.05
01/10		TRANSFER FR A/C LAW GUAT HEONG * Return MBB CT	8,000.00-	1,502.05
02/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,500.00-	2.05
02/10		TRANSFER TO A/C AMIR MAHMUD * Payment	450.00+	452.05
02/10		TRANSFER FR A/C ONG SAN LING * Fund MBB CT	450.00-	2.05
03/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	4,000.00+	4,002.05
03/10		PAYMENT FR A/C	3,661.00-	341.05

BAKI LEGAR

可應用存餘

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 melalui Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.

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03/10		MFB HIRE PURCHASE * 789847504236		
		PRE-AUTH DEBIT BHPETROL SERENDAH *	200.00-	141.05
03/10		SERENDAH, MY PRE-AUTH REFUND BHPETROL SERENDAH *	200.00+	341.05
03/10		SERENDAH, MY SALE DEBIT BHPETROL SERENDAH *	163.80-	177.25
03/10		SERENDAH, MY TRANSFER TO A/C ZANHERN BUILDER SDN*	2,000.00+	2,177.25
03/10		Petty		
03/10		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD *	2,000.00-	177.25
03/10		PETALING JAYA, MYS PAYMENT VIA MYDEBIT	6.50-	170.75
03/10		7-ELEVEN MALAYSIA S* RAWANG, MYS		
04/10		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD *	6.50-	164.25
04/10		KUALA LUMPUR, MYS TRANSFER TO A/C	1,000.00+	1,164.25
04/10		ZANHERN BUILDER SDN*		
04/10		Petty		
04/10		PAYOUT FR A/C GRABPAY MALAYSIA *	22.00-	1,142.25
04/10		9XD7PqhELoPAdtf8mapa mapa1728015767		
04/10		TRANSFER FR A/C AH SANG BAK KUT TEH*	50.00-	1,092.25
04/10		MBBQR11111803765001 378362707Q		
04/10		TRANSFER FR A/C MBBQR2075507 *	18.00-	1,074.25

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		11111803963451		
		384988240Q		
04/10		SALE DEBIT MCDONALD'S-SUBANG B* SHAH ALAM, MY	44.70-	1,029.55
04/10		SALE DEBIT MCDONALD'S-SUBANG B* SHAH ALAM, MY	17.25-	1,012.30
04/10		SALE DEBIT MCDONALD'S-SUBANG B* SHAH ALAM, MY	6.40-	1,005.90
04/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Misc	5,000.00+	6,005.90
04/10		TRANSFER FR A/C KANG GAIK HENG * Fund	2,500.00-	3,505.90
04/10		TRANSFER FR A/C WAI LOON KEE *	500.00-	3,005.90
		Return		
		MBB CT		
05/10		WITHDRAWAL/FASTCASH	1,500.00-	1,505.90
05/10		PRE-AUTH DEBIT CTX RO HIMPUNAN JIT* KUALA LUMPUR, MY	200.00-	1,305.90
05/10		PRE-AUTH REFUND CTX RO HIMPUNAN JIT* KUALA LUMPUR, MY	200.00+	1,505.90
05/10		SALE DEBIT CTX RO HIMPUNAN JIT* KUALA LUMPUR, MY	148.10-	1,357.80
06/10		PAYMENT FR A/C www.crbw.com m1x10h* RESTORAN CHUAN REN S 2410061131190550	137.00-	1,220.80
07/10		TRANSFER FR A/C	1,000.00-	220.80

BAKI LEGAR □ **BAKI AKHIR - CEK BELUM JELAS**

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08/10		KANG GAIK HENG * Fund TRANSFER TO A/C ZANHERN BUILDER SDN* Rawang lake	1,500.00+	1,720.80
08/10		PAYMENT VIA MYDEBIT OCBC BANK * KUALA LUMPUR, MYS	636.00-	1,084.80
08/10		PAYMENT VIA MYDEBIT OCBC BANK * SELANGOR, MYS	84.00-	1,000.80
08/10		TRANSFER FR A/C KONGMEETRADINGCO * 72213652 DUITNOW QR	288.00-	712.80
08/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	28.50-	684.30
08/10		SALE DEBIT PS BDR TASEK PUTERI* GOMBAK, MY	200.00-	484.30
09/10		TRANSFER FR A/C ONG SAN LING * Fund MBB CT	252.00-	232.30
09/10		TRANSFER TO A/C EQUINOX AUTO ENTERP* Fund transfer MBB CT-	5,000.00+	5,232.30
09/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	3,232.30
09/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	2,232.30
09/10		PAYMENT VIA MYDEBIT	2,000.00-	232.30

- BAKI LEGAR**
可應用存餘
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09/10		PUBLIC BANK BERHAD * KUALA LUMPUR, MYS TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,000.00+	1,232.30
09/10		TRANSFER FR A/C KANG GAIK HENG * Fund	900.00-	332.30
09/10		SALE DEBIT PS BDR TASEK PUTERI* GOMBAK, MY	200.00-	132.30
09/10		PS BDR TASEK PUTERI* GOMBAK MY	200.00+	332.30
09/10		PS BDR TASEK PUTERI* GOMBAK MY	197.10-	135.20
10/10		TRANSFER TO A/C SKT MATERIAL ENTERP* payment	5,000.00+	5,135.20
10/10		TRANSFER FR A/C YAP CHEIN PHANG *	2,000.00-	3,135.20
10/10		Fund		
10/10		ATM TRANSACTION CHARGE	1.00-	3,134.20
10/10		WITHDRAWAL AT MEPS	1,500.00-	1,634.20
10/10		ATM TRANSACTION CHARGE	1.00-	1,633.20
10/10		WITHDRAWAL AT MEPS	1,500.00-	133.20
10/10		PS BDR TASEK PUTERI* GOMBAK MY	200.00+	333.20
10/10		PS BDR TASEK PUTERI* GOMBAK MY	81.62-	251.58
12/10		PRE-AUTH DEBIT SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	200.00-	51.58

BAKI LEGAR

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12/10		SALE DEBIT SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	187.43-	135.85DR
12/10		PRE-AUTH REFUND SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	200.00+	64.15
12/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,000.00+	2,064.15
12/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	64.15
12/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,000.00+	2,064.15
12/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	1,064.15
12/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	64.15
13/10		TRANSFER TO A/C YAP POH YEE * from Boey MBB CT-	3,000.00+	3,064.15
13/10		TRANSFER FR A/C KANG GAIK HENG * Fund	1,000.00-	2,064.15
14/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,000.00+	4,064.15
14/10		TRANSFER FR A/C JIAN GADGET ENTERPR* Fund MBB CT	3,000.00-	1,064.15
15/10		TRANSFER FR A/C	100.00-	964.15

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7

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15/10		WONG KOK HOE * Idaman MBB CT PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS		13.00- 951.15
15/10		TRANSFER FR A/C WONG KOK HOE * Idaman MBB CT	100.00-	851.15
16/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,000.00+	1,851.15
16/10		TRANSFER FR A/C ONG SAN LING * Fund MBB CT	844.00-	1,007.15
16/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * CHERAS, MYS	100.00-	907.15
16/10		TRANSFER FR A/C LIM CHIN PENG * Lock set MBB CT	70.00-	837.15
16/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	22.00-	815.15
16/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	133.10-	682.05
17/10		TRANSFER TO A/C LAW GUAT HEONG * Deposit repair Icon MBB CT-	2,000.00+	2,682.05
17/10		PRE-AUTH DEBIT SHELL-LASERLIGHT EN*	200.00-	2,482.05

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17/10		KELANA JAYA, MY SALE DEBIT SHELL-LASERLIGHT EN*	172.75-	2,309.30
17/10		KELANA JAYA, MY PRE-AUTH REFUND SHELL-LASERLIGHT EN*	200.00+	2,509.30
17/10		KELANA JAYA, MY SALE DEBIT SHELL-LASERLIGHT EN*	13.30-	2,496.00
17/10		WITHDRAWAL/FASTCASH	1,000.00-	1,496.00
17/10		PAYMENT VIA MYDEBIT SB178-PETRONAS RAWA*	24.00-	1,472.00
17/10		RAWANG, MYS PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD *	62.00-	1,410.00
17/10		RAWANG, MYS PAYMENT VIA MYDEBIT 99 SPEEDMART-1539 *	39.60-	1,370.40
17/10		SELANGOR, MYS SALE DEBIT PS BDR TASEK PUTERI*	200.00-	1,170.40
18/10		GOMBAK, MY TRANSFER FR A/C TOP WIN MACHINERY &*	450.00-	720.40
18/10		Top win DCA hacker MBB CT TRANSFER TO A/C TJJ BEAUTY ACCESSOR*	1,500.00+	2,220.40
18/10		Pay MBB CT- TRANSFER FR A/C KANG GAIK HENG *	2,100.00-	120.40
18/10		Fund PS BDR TASEK PUTERI*	200.00+	320.40

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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本欄內誌DR者為結欠

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denoted by DR

NOT PROTECTED BY PIDM

IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :	9
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/10/24
NOMBOR AKAUN	
戶號 : ACCOUNT NUMBER	562348562755

MR / ENCIK YAP CHEIN PHANG
NO23 JLN TEMPUA 2
BDR PUCHONG JAYA
47100 PUCHONG
SELANGOR

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
18/10		GOMBAK MY PS BDR TASEK PUTERI*	88.81-	231.59
19/10		GOMBAK MY TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,500.00+	1,731.59
19/10		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	105.00-	1,626.59
19/10		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	626.59
19/10		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	500.00-	126.59
19/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,500.00+	1,626.59
19/10		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,500.00-	126.59
19/10		TRANSFER FR A/C ATIARA CENTRAL TRAD* DO10192193455	100.00-	26.59
21/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	3,500.00+	3,526.59
21/10		TRANSFER FR A/C JIAN GADGET ENTERPR* Fund MBB CT	3,000.00-	526.59
21/10		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	124.00-	402.59
22/10		PRE-AUTH DEBIT	200.00-	202.59

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS
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- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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IBS PUCHONG JAYA

MR / ENCIK YAP CHEIN PHANG
NO23 JLN TEMPUA 2
BDR PUCHONG JAYA
47100 PUCHONG
SELANGOR

MUKA/ 頁	/PAGE	:	10
TARIKH PENYATA			
結單日期	:	31/10/24	
STATEMENT DATE			
NOMBOR AKAUN			
戶號	:	562348562755	
ACCOUNT NUMBER	:		

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過帳日期 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
22/10		SHELL-LASERLIGHT EN* KELANA JAYA, MY PRE-AUTH REFUND SHELL-LASERLIGHT EN* KELANA JAYA, MY	200.00+	402.59
22/10		SALE DEBIT SHELL-LASERLIGHT EN* KELANA JAYA, MY	185.91-	216.68
22/10		TRANSFER TO A/C AMIR MAHMUD * Payment	4,500.00+	4,716.68
22/10		TRANSFER FR A/C ZANHERN BUILDER RES* Pump in	1,200.00-	3,516.68
22/10		TRANSFER FR A/C ONG SAN LING * Fund MBB CT	669.00-	2,847.68
22/10		TRANSFER FR A/C AISYATUL MUSTAKIYAH* Salary seputeh MBB CT	500.00-	2,347.68
23/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	120.00-	2,227.68
23/10		TRANSFER FR A/C EQUINOX AUTO ENTERP* Payment MBB CT	600.00-	1,627.68
23/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	500.00-	1,127.68
23/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	627.68
23/10		PAYMENT VIA MYDEBIT	500.00-	127.68

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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NOT PROTECTED BY PIDM

IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :	11
TARIKH PENYATA	
結單日期 :	31/10/24
STATEMENT DATE	
NOMBOR AKAUN	
戶號 :	562348562755
ACCOUNT NUMBER	

MR / ENCIK YAP CHEIN PHANG
NO23 JLN TEMPUA 2
BDR PUCHONG JAYA
47100 PUCHONG
SELANGOR

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過帳日期 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
23/10		PUBLIC BANK BERHAD * KUALA LUMPUR, MYS TRANSFER TO A/C ZANHERN BUILDER RES* Petty	2,000.00+	2,127.68
23/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	127.68
23/10		TRANSFER TO A/C KANG GAIK HENG * Yap F681-22	3,500.00+	3,627.68
23/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	1,627.68
23/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,500.00-	127.68
23/10		TRANSFER FR A/C N. 105 CAFE * 87641498 DUITNOW QR	92.30-	35.38
24/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,000.00+	1,035.38
24/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	35.38
25/10		TRANSFER TO A/C ZANHERN BUILDER RES* Petty cash	3,000.00+	3,035.38
25/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	2,035.38
25/10		TRANSFER FR A/C HENGSEN AMAN SURIA *	120.00-	1,915.38

BAKI LEGAR

可應用存餘

LEDGER BALANCE

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

Perhatian / Note

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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :	12
TARIKH PENYATA 結單日期 :	31/10/24
STATEMENT DATE	
NOMBOR AKAUN 戶號 :	562348562755
ACCOUNT NUMBER	

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
25/10		Pasir halus MBB CT PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	115.00-	1,800.38
25/10		PRE-AUTH DEBIT BHPETROL SERENDAH * SERENDAH, MY	200.00-	1,600.38
25/10		PRE-AUTH REFUND BHPETROL SERENDAH * SERENDAH, MY	200.00+	1,800.38
25/10		SALE DEBIT BHPETROL SERENDAH * SERENDAH, MY	196.41-	1,603.97
25/10		TRANSFER FR A/C CHIA YEE TING * Fund	1,500.00-	103.97
26/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	27.00-	76.97
26/10		SALE DEBIT MCDONALDS-LITRAK * PETALING JAYA, MY	22.20-	54.77
26/10		TRANSFER TO A/C SKT MATERIAL ENTERP* Payment	2,400.00+	2,454.77
26/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,500.00-	954.77
26/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	900.00-	54.77
26/10		TRANSFER TO A/C SKT MATERIAL ENTERP* Payment	2,600.00+	2,654.77
26/10		PAYMENT VIA MYDEBIT	2,000.00-	654.77

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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IBS PUCHONG JAYA
MUKA/ 頁 /PAGE :
13
TARIKH PENYATA
結單日期 :
31/10/24
STATEMENT DATE
NOMBOR AKAUN
戶號 :
562348562755
ACCOUNT NUMBER
NOT PROTECTED BY PIDM
PREMIER MUDHARABAH ACCOUNT
URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
27/10		PUBLIC BANK BERHAD * PETALING JAYA, MYS PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	500.00-	154.77
27/10		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,000.00+	2,154.77
27/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	2,000.00-	154.77
27/10		TRANSFER TO A/C YAP HENG LAM FUND TRANSFER	2,000.00+	2,154.77
27/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	2,000.00-	154.77
27/10		TRANSFER FR A/C LCW DIGITAL SDN. BH* DO10273922606 MBB CT	100.00-	54.77
28/10		CDM CASH DEPOSIT	3,500.00+	3,554.77
28/10		TRANSFER FR A/C ONG SAN LING * Fund MBB CT	419.00-	3,135.77
28/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	2,000.00-	1,135.77
28/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,000.00-	135.77
29/10		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PUCHONG, MYS	77.00-	58.77
30/10		CDM CASH DEPOSIT	2,000.00+	2,058.77

BAKI LEGAR
可應用存餘
**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

- ENDING BALANCE - UNCLEARED CHEQUES

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IBS PUCHONG JAYA

MR / ENCIK YAP CHEIN PHANG
NO23 JLN TEMPUA 2
BDR PUCHONG JAYA
47100 PUCHONG
SELANGOR

MUKA/ 頁 /PAGE :	14
TARIKH PENYATA 結單日期 :	31/10/24
STATEMENT DATE	
NOMBOR AKAUN 戶號 :	562348562755
ACCOUNT NUMBER	

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PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過帳日期 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
30/10		TRANSFER FR A/C EQUINOX AUTO ENTERP* Payment MBB CT	1,500.00-	558.77
30/10		PRE-AUTH DEBIT SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	200.00-	358.77
30/10		PRE-AUTH REFUND SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	200.00+	558.77
30/10		SALE DEBIT SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	112.57-	446.20
31/10		DIVIDEND PAID	.03+	446.23
		ENDING BALANCE :		446.23
		LEDGER BALANCE :		446.23
		TOTAL DEBIT :		88,064.85
		TOTAL CREDIT :		87,700.03
		PROFIT OUTSTANDING		.00
FCN		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.		
.		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.		

BAKI LEGAR **BAKI AKHIR - CEK BELUM JELAS**

可應用存餘 **截止結餘減未過帳灰**

**LEDGER
BALANCE** **ENDING BALANCE - UNCLEARED CHEQUES**

Perhatian / Note

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IBS PUCHONG JAYA
MUKA/ 頁 /PAGE :
15
TARIKH PENYATA
結單日期 :
31/10/24
STATEMENT DATE
NOMBOR AKAUN
戶號 :
562348562755
ACCOUNT NUMBER

MR / ENCIK YAP CHEIN PHANG
NO23 JLN TEMPUA 2
BDR PUCHONG JAYA
47100 PUCHONG
SELANGOR

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
		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.		
		KINI, ANDA TIDAK PERLU MENULIS CEK ATAU PERGI KE BANK UNTUK MEMBAYAR PEMBIAYAAN RUMAH. NIKMATI CARA YANG LEBIH MUDAH DAN SELAMAT MELALUI ARAHAN TETAP (SI/ESI), PINDAHAN DANA SEGERA (IBGT) ATAU GIRO ANTARA BANK MELALUI LAMAN WEB MAYBANK2U. TIADA YURAN TRANSAKSI DIKENAKAN.		
		EFFECTIVE 1 JULY 2024, MAYBANK WILL BE DISCONTINUING THE STANDING INSTRUCTION SERVICE FOR AUDIT CONFIRMATION REQUESTS AND WILL NOT BE SENDING THE PHYSICAL LETTERS TO OUR CUSTOMERS. CUSTOMERS ARE ADVISED TO ENGAGE YOUR AUDITOR FOR THIS REQUEST VIA THE ECONFIRMATION PLATFORM FOR FASTER TURNAROUND TIME AND EFFICIENCY.		
		NOTE: MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF ECONFIRMATION PLATFORM.		
		1. INWARD RETURN CHEQUE ADVICE(RCA) (E.F.28 OCT 24)-ALL RCA WILL BE COURIERED AND YOU WILL NO LONGER BE ABLE TO COLLECT IT AT MAYBANK BRANCHES. PLEASE UPDATE YOUR MAILING ADDRESS AT ANY NEAREST MAYBANK BRANCHES TO AVOID ANY SERVICE DISRUPTIONS.		
		2. HOUSE CHEQUE TO BE PROCESSED AS LOCAL CLEARING (E.F.4 NOV 24)- ALL HOME BRANCH CHEQUES WILL BE PROCESSED AS LOCAL CHEQUE CLEARING AND WILL ONLY BE CLEARED AND CREDITED INTO YOUR ACCOUNT WITHIN 3 BUSINESS DAYS. THIS IMPLEMENTATION WILL BE CARRIED OUT IN 2 PHASES: I.E. CHEQUES FROM FT, SELANGOR & NEGERI SEMBILAN WILL TAKE EFFECT FROM 4 NOV 24 AND CHEQUES IN OTHER REMAINING LOCATIONS WILL TAKE EFFECT FROM 4 DEC24. ALTERNATIVELY, YOU MAY PERFORM TRANSFER VIA M2U/M2E/M2UBIZ FOR IMMEDIATE CLEARANCE OF FUND.		
		1. NOTIS PEMULANGAN CEK (MULAI 28 OKT 24)-KESEMUA NOTIS PEMULANGAN CEK		

BAKI LEGAR

可應用存餘

**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 ketidaksetaraan 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.

- (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.

**Wang yang keluar berlebihan
ditandakan dengan DR**

本欄內誌DR者為結欠

Overdrawn balances are denoted by DR

NOT PROTECTED BY PIDM

IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :

16

MR / ENCIK YAP CHEIN PHANG
NO23 JLN TEMPUA 2
BDR PUCHONG JAYA
47100 PUCHONG
SELANGOR

TARIKH PENYATA

結單日期 :

31/10/24

STATEMENT DATE

NOMBOR AKAUN

戶號
ACCOUNT NUMBER

562348562755

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 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
		AKAN DIHANTAR TERUS MELALUI KURIER DAN TIDAK PERLU LAGI DIAMBIL DI CAWANGAN MAYBANK. SILA KEMASKINI ALAMAT SURAT-MENYURAT UNTUK MENGELOAKAN DARIPADA SEBARANG GANGGUAN PERKHIDMATAN. PENUKARAN ALAMAT BOLEH DILAKUKAN DI MANA-MANA CAWANGAN MAYBANK. 2.CEK CAWANGAN AKAN DIPROSES SEBAGAI CEK TEMPATAN (MULAI 4 NOV 24) - KESEMUA CEK CAWANGAN AKAN DIPROSES SEBAGAI CEK TEMPATAN. CEK AKAN DIPROSES DAN DIKREDITKAN KEDALAM AKAUN ANDA DALAM MASA 3 HARI BEKERJA. PROSES INI AKAN DILAKSANAKAN MENGIKUT 2 FASA: CEK-CEK DARIPADA WP, SELANGOR & NEGERI SEMBILAN AKAN BERMULA MULAI 4 NOV 24 DAN DIIKUTI DENGAN SEMUA LOKASI YANG LAIN MULAI 4 DIS 2024. SEBAGAI ALTERNATIF, ANDA BOLEH MELAKUKAN PEMINDAHAN MELALUI M2U/M2E/M2UBIZ UNTUK PENGKREDITAN SEGERA.		

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

BAKI AKHIR - CEK BELUM JELAS

截止結餘減未過賬灰

ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note

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