

### IBS PUCHONG JAYA

ZANHERN BUILDER SDN. BHD.  
NO 23 JALAN TEMPUA 2 ,BANDAR PUCHONG  
JAYA ,PUCHONG ,47170 ,SELANGOR ,MYS

MUKA/ 頁 /PAGE :	1
TARIKH PENYATA	
結單日期 : STATEMENT DATE	31/12/24
NOMBOR AKAUN	
戶號 ACCOUNT NUMBER	562348586303

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SME FIRST ACCOUNT -I

### URUSNIAGA AKAUN/ 戸口進支項 /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
02/12		BEGINNING BALANCE		7,386.73
		TRANSFER FR A/C	220.00-	7,166.73
		JAGIR SINGH ENTERPR*		
		Rawang roro		
		MBB CT		
02/12		TRANSFER FR A/C	3,000.00-	4,166.73
		YAP CHEIN PHANG *		
		Petty		
02/12		TRANSFER TO A/C		10,666.73
		CHENG SIAU PING *	6,500.00+	
		final payment		
03/12		TRANSFER TO A/C	760.00+	11,426.73
		CHIENG HOCK KIET *		
		Exhaust fan		
		4 no x 190 rm		
03/12		TRANSFER TO A/C	598.00+	12,024.73
		CHIENG HOCK KIET *		
		Joven water he		
03/12		TRANSFER TO A/C	6,448.00+	18,472.73
		CHIENG HOCK KIET *		
		2 worker salar		
		Nov month		
03/12		TRANSFER FR A/C	485.00-	17,987.73
		WIN DRAGON HARDWARE*		
		Gapi material		
		MBB CT		
03/12		TRANSFER FR A/C	3,000.00-	14,987.73
		YAP CHEIN PHANG *		
		Petty		
04/12		TRANSFER FR A/C	322.50-	14,665.23
		MR. PAINT SHOP (PUC*		
		Idaman		
04/12		TRANSFER FR A/C	1,500.00-	13,165.23
		JENAS MAHMUD JAHIRU*		
		Advance		
		MBB CT		

#### 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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04/12		TRANSFER FR A/C SUJONOH BIN REGU * Advance MBB CT	500.00-	12,665.23
04/12		TRANSFER FR A/C JENAS MAHMUD JAHIRU* House rental dec MBB CT	800.00-	11,865.23
04/12		TRANSFER FR A/C YAP CHEIN PHANG * Petty	3,000.00-	8,865.23
04/12		TRANSFER FR A/C YAP CHEIN PHANG * Petty	1,000.00-	7,865.23
06/12		TRANSFER FR A/C YAP CHEIN PHANG * Petty	4,500.00-	3,365.23
07/12		TRANSFER TO A/C ACCURIDE BUILDERS (* BEN IDAMAN PC7 MBB CT-	20,000.00+	23,365.23
07/12		TRANSFER FR A/C YAP CHEIN PHANG * Petty	5,000.00-	18,365.23
09/12		TRANSFER FR A/C AMIR MAHMUD * Balakong facto	4,911.50-	13,453.73
09/12		TRANSFER FR A/C ONN MARBLE RENOVATI* Idaman MBB CT	1,704.00-	11,749.73
09/12		TRANSFER FR A/C LAW LU SUN * Rental incomectax MBB CT	4,500.00-	7,249.73
09/12		TRANSFER FR A/C	3,500.00-	3,749.73

**BAKI LEGAR**

可應用存餘

**LEDGER  
BALANCE**

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09/12		YAP CHEIN PHANG * Petty TRANSFER FR A/C YAP CHEIN PHANG * Petty	3,000.00-	749.73
11/12		TRANSFER TO A/C ACCURIDE BUILDERS (* PC3 PKNS AG MBB CT-	7,000.00+	7,749.73
11/12		TRANSFER FR A/C SKT MATERIAL ENTERP* Gapi material	2,500.00-	5,249.73
11/12		TRANSFER FR A/C YAP CHEIN PHANG * Petty	3,000.00-	2,249.73
12/12		TRANSFER FR A/C THUMBSUP 9002 RESOU* Gapi roro MBB CT	440.00-	1,809.73
12/12		TRANSFER FR A/C JENAS MAHMUD JAHIRU* Grab MBB CT	913.60-	896.13
12/12		PAYOUT FR A/C MAXIS BROADBAND * 5429620866	212.00-	684.13
13/12		TRANSFER FR A/C MR. PAINT SHOP (PUC* Rawang lake	400.00-	284.13
16/12		TRANSFER TO A/C ACCURIDE BUILDERS (* PKNS NG PC4 MBB CT-	20,000.00+	20,284.13
18/12		TRANSFER FR A/C YAP CHEIN PHANG * Petty	4,000.00-	16,284.13

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19/12		TRANSFER FR A/C CHAR CHEE LEONG * Antaragapi til	3,000.00-	13,284.13
19/12		TRANSFER FR A/C ONG CHING YEW * Antaragapi MBB CT	2,500.00-	10,784.13
19/12		TRANSFER FR A/C CHAN CHE WAY (MR) * Idaman tiles work MBB CT	3,000.00-	7,784.13
19/12		ELECTRONIC REMITTANCE - GIR Chin cheng engineer* Bangsar bon	2,000.00-	5,784.13
19/12		TRANSFER FR A/C CKC TRANSPORT SERVI* Antaragapi transport MBB CT	600.00-	5,184.13
19/12		TRANSFER FR A/C CHANG HOONG KIAT EN* Idaman transport MBB CT	230.00-	4,954.13
22/12		TRANSFER FR A/C CHIP LIK HARDWARE T* Rawang lake 59907 60049	2,539.50-	2,414.63
22/12		TRANSFER TO A/C CHIENG HOCK KIET * Salary claim Mukli n yusof	2,240.00+	4,654.63
28/12		TRANSFER FR A/C JENAS MAHMUD JAHIRU* Adv MBB CT	640.00-	4,014.63
29/12		TRANSFER FR A/C ZANHERN BUILDER RES*	1,129.00-	2,885.63

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31/12		Hilix MBB CT TRANSFER TO A/C ZANHERN BUILDER RES*	1,000.00+	3,885.63
31/12		Misc ELECTRONIC REMITTANCE - GIR Mr paint shop *	2,270.00-	1,615.63
31/12		Gapi ELECTRONIC REMITTANCE - GIR Mr paint shop *	1,614.00-	1.63
		Gapi		
		ENDING BALANCE :		1.63
		LEDGER BALANCE :		1.63
		TOTAL DEBIT :		71,931.10
		TOTAL CREDIT :		64,546.00
		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.		
		CREDIT TO MULTIPLE ACCOUNTS AT ONE GO WITH BULK PAYMENTS FROM A SINGLE ACCOUNT AND INCREASE YOUR BUSINESS TRANSFER LIMIT FROM		

- |                   |                                      |
|-------------------|--------------------------------------|
| BAKI LEGAR        | = BAKI AKHIR - CEK BELUM JELAS       |
| 可應用存餘             | = 截止結餘減未過賬灰                          |
| LEDGER<br>BALANCE | = ENDING BALANCE - UNCLEARED CHEQUES |

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		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 <a href="http://WWW.MAYBANK2U.COM.MY/M2UBIZAPP">HTTP://WWW.MAYBANK2U.COM.MY/M2UBIZAPP</a> OR CALL US AT 1300-88-6688. NOTE:MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF THE PLATFORM.		
		KINI, ANDA TIDAK PERLU MENULIS CEK ATAU PERGI KE BANK UNTUK MEMBAYAR PEMBIAYAAN RUMAH. NIKMATI CARA YANG LEBIH MUDAH DAN SELAMAT MELALUI ARAHAAN 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.		
		MAKE A SUSTAINABLE CHOICE TODAY - SWITCH TO ELECTRONIC STATEMENT VIA MAYBANK2U, MAYBANK2U BIZ OR MAYBANK2E. STARTING OCTOBER 2024, YOU WILL NO LONGER RECEIVE PHYSICAL COPIES ON YOUR MONTHLY STATEMENTS IN THE MAIL. FOR MORE INFORMATION, PLEASE VISIT <a href="http://WWW.MAYBANK2U.COM.MY">WWW.MAYBANK2U.COM.MY</a>		
		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.		
		NOTIS PEMULANGAN CEK (MULAI 28 OKT 24)-KESEMUA NOTIS PEMULANGAN CEK AKAN DIHANTAR TERUS MELALUI KURIER DAN TIDAK PERLU LAGI DIAMBIL DI CAWANGAN MAYBANK. SILA KEMASKINI ALAMAT SURAT-MENYURAT UNTUK MENGELAKKAN DARIPADA SEBARANG GANGGUAN PERKHIDMATAN. PENUKARAN ALAMAT		

- BAKI LEGAR 可應用存餘
- BAKI AKHIR - CEK BELUM JELAS 截止結餘減未過帳灰
- LEDGER BALANCE LEDGER BALANCE
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		BOLEH DILAKUKAN DI MANA-MANA CAWANGAN MAYBANK.		
		STARTING 4TH DECEMBER 2024, HOUSE CHEQUES DEPOSITED OVER THE COUNTER AT YOUR OWN MAYBANK BRANCH WILL BE CREDITED IMMEDIATELY. CHEQUES DEPOSITED AT CHEQUE DEPOSIT MACHINES (CDM)/SELF-SERVICE TERMINALS (SST), BEFORE 4.00PM WILL BE CREDITED WITHIN THREE (3) WORKING DAYS. CHEQUES DEPOSITED AFTER 4.00P.M. WILL BE PROCESSED THE NEXT WORKING DAY & CREDITED WITHIN THREE (3) WORKING DAYS. TAKE ADVANTAGE OF EFFORTLESS FUND TRANSFERS ANYTIME THROUGH M2U/M2E/M2UBIZ.		
		BERMULA 4 DISEMBER 2024, CEK CAWANGAN YANG DIDEPOSITKAN DI KAUNTER CAWANGAN MAYBANK ANDA AKAN DIKREDITKAN SERTA-MERTA. CEK YANG DIDEPOSITKAN DI CDM/SST SEBELUM 4.00 PETANG AKAN DIKREDITKAN DALAM TEMPOH TIGA (3) HARI BEKERJA. CEK YANG DIDEPOSITKAN SELEPAS PUKUL 4.00 AKAN DIPROSES PADA HARI BEKERJA KESOKKANNYA & DIKREDITKAN DALAM TEMPOH TIGA (3) HARI BEKERJA. PERMUDAHKAN URUSAN KEWANGAN ANDA DENGAN PEMINDAHAN DANA PADA BILA BILA MASA MELALUI M2U/M2E/M2UBIZ.		

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LEDGER  
BALANCE

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