



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 : 31/12/24
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 562348562755
戶號 :
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 |
| | | BEGINNING BALANCE | | 917.54 |
| 01/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS | 61.40- | 856.14 |
| 01/12 | | PAYMENT VIA MYDEBIT 99 SPEEDMART-3140 * SELANGOR, MYS | 37.75- | 818.39 |
| 01/12 | | PAYMENT VIA MYDEBIT 7-ELEVEN MALAYSIA S* RAWANG, MYS | 11.10- | 807.29 |
| 01/12 | | TRANSFER FR A/C TAKOYAKI@TAMANMALUR* 72145283 DUITNOW QR | 9.00- | 798.29 |
| 01/12 | | TRANSFER FR A/C KE KE SEAFOOD RESTA* MBBQR11111905198117 339263761Q | 251.00- | 547.29 |
| 02/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* Petty | 3,000.00+ | 3,547.29 |
| 02/12 | | ATM TRANSACTION CHARGE | 1.00- | 3,546.29 |
| 02/12 | | WITHDRAWAL AT MEPS | 1,000.00- | 2,546.29 |
| 02/12 | | ATM TRANSACTION CHARGE | 1.00- | 2,545.29 |
| 02/12 | | WITHDRAWAL AT MEPS | 1,000.00- | 1,545.29 |
| 02/12 | | TRANSFER FR A/C Y.T. LIGHTING (PUCH* MBBQR11111905900468 376279533Q | 380.00- | 1,165.29 |
| 02/12 | | ATM TRANSACTION CHARGE | 1.00- | 1,164.29 |
| 02/12 | | WITHDRAWAL AT MEPS | 800.00- | 364.29 |
| 02/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 300.00- | 64.29 |
| 02/12 | | TRANSFER TO A/C JIAN GADGET ENTERPR* | 3,000.00+ | 3,064.29 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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.
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| 02/12 | | Yap MBB CT- PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 2,000.00- | 1,064.29 |
| 03/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* Petty | 3,000.00+ | 4,064.29 |
| 03/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 3,000.00- | 1,064.29 |
| 03/12 | | PAYMENT VIA MYDEBIT MBF * KUALA LUMPUR, MYS | 39.00- | 1,025.29 |
| 03/12 | | PAYMENT VIA MYDEBIT SB368-DSARA AVENUE * KUALA LUMPUR, MYS | 61.00- | 964.29 |
| 04/12 | | TRANSFER FR A/C ONG SAN LING * Fund MBB CT | 670.00- | 294.29 |
| 04/12 | | PRE-AUTH DEBIT PS LATAR 2 * RAWANG, MY | 200.00- | 94.29 |
| 04/12 | | PRE-AUTH REFUND PS LATAR 2 * RAWANG, MY | 200.00+ | 294.29 |
| 04/12 | | SALE DEBIT PS LATAR 2 * RAWANG, MY | 182.73- | 111.56 |
| 04/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* Petty | 3,000.00+ | 3,111.56 |
| 04/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 1,500.00- | 1,611.56 |

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| 04/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 1,000.00- | 611.56 |
| 04/12 | | TRANSFER FR A/C KANG GAIK HENG * Fund | 500.00- | 111.56 |
| 04/12 | | TRANSFER TO A/C SKT MATERIAL ENTERP* payment | 1,250.00+ | 1,361.56 |
| 04/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 900.00- | 461.56 |
| 04/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* Petty | 1,000.00+ | 1,461.56 |
| 04/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 1,000.00- | 461.56 |
| 06/12 | | SALE DEBIT PS BDR TASEK PUTERI* GOMBAK, MY | 200.00- | 261.56 |
| 06/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* Petty | 4,500.00+ | 4,761.56 |
| 06/12 | | TRANSFER FR A/C RE SPORT ENTERPRISE* Fund MBB CT | 1,500.00- | 3,261.56 |
| 06/12 | | TRANSFER FR A/C STYLE CITY TRADING * Return MBB CT | 1,500.00- | 1,761.56 |
| 06/12 | | TRANSFER FR A/C SKT MATERIAL ENTERP* Return | 1,500.00- | 261.56 |
| 07/12 | | TRANSFER TO A/C | 5,000.00+ | 5,261.56 |

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| | | ZANHERN BUILDER SDN* Petty PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 3,000.00- | 2,261.56 |
| 07/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 2,000.00- | 261.56 |
| 07/12 | | CDM CASH DEPOSIT | 3,500.00+ | 3,761.56 |
| 07/12 | | TRANSFER FR A/C RE SPORT ENTERPRISE* Return MBB CT | 1,000.00- | 2,761.56 |
| 07/12 | | TRANSFER FR A/C STYLE CITY TRADING * Return MBB CT | 1,000.00- | 1,761.56 |
| 07/12 | | TRANSFER FR A/C SKT MATERIAL ENTERP* Return | 1,000.00- | 761.56 |
| 07/12 | | PS BDR TASEK PUTERI* GOMBAK MY | 200.00+ | 961.56 |
| 07/12 | | PS BDR TASEK PUTERI* GOMBAK MY | 50.01- | 911.55 |
| 08/12 | | PRE-AUTH DEBIT PS-JLN RAWANG-KUNDA* RAWANG, MY | 200.00- | 711.55 |
| 08/12 | | SALE DEBIT PS-JLN RAWANG-KUNDA* RAWANG, MY | 88.19- | 623.36 |
| 08/12 | | PRE-AUTH REFUND PS-JLN RAWANG-KUNDA* RAWANG, MY | 200.00+ | 823.36 |
| 08/12 | | TRANSFER TO A/C | 800.00+ | 1,623.36 |

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| | | MOK CHEE KEONG * Summon | | |
| 08/12 | | TRANSFER FR A/C KANG GAIK HENG * | 1,000.00- | 623.36 |
| | | Fund | | |
| 09/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* | 3,500.00+ | 4,123.36 |
| | | Petty | | |
| 09/12 | | PAYMENT FR A/C MFB HIRE PURCHASE * | 3,661.00- | 462.36 |
| | | 789847504236 | | |
| 09/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* | 3,000.00+ | 3,462.36 |
| | | Petty | | |
| 09/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * | 500.00- | 2,962.36 |
| | | KUALA LUMPUR, MYS | | |
| 09/12 | | TRANSFER FR A/C JIAN GADGET ENTERPR* | 2,500.00- | 462.36 |
| | | Return | | |
| 09/12 | | MBB CT | | |
| | | TRANSFER TO A/C CMC FOOD ENTERPRISE* | 3,000.00+ | 3,462.36 |
| | | yap | | |
| 09/12 | | yap | | |
| | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * | 1,000.00- | 2,462.36 |
| | | KUALA LUMPUR, MYS | | |
| 09/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * | 1,000.00- | 1,462.36 |
| | | KUALA LUMPUR, MYS | | |
| 09/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * | 800.00- | 662.36 |
| | | KUALA LUMPUR, MYS | | |
| 09/12 | | TRANSFER TO A/C KANG GAIK HENG * | 4,500.00+ | 5,162.36 |

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| | | F681 | | |
| 09/12 | | WITHDRAWAL AT MEPS | 2,000.00- | 3,162.36 |
| 09/12 | | ATM TRANSACTION CHARGE | 1.00- | 3,161.36 |
| 09/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 1,000.00- | 2,161.36 |
| 09/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 1,000.00- | 1,161.36 |
| 09/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 500.00- | 661.36 |
| 09/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 400.00- | 261.36 |
| 09/12 | | PRE-AUTH DEBIT SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY | 200.00- | 61.36 |
| 09/12 | | SALE DEBIT SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY | 179.68- | 118.32DR |
| 09/12 | | PRE-AUTH REFUND SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY | 200.00+ | 81.68 |
| 11/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* Petty | 3,000.00+ | 3,081.68 |
| 11/12 | | TRANSFER FR A/C KANG GAIK HENG * Fund | 1,000.00- | 2,081.68 |
| 11/12 | | TRANSFER FR A/C ONG SAN LING * Fund MBB CT | 251.00- | 1,830.68 |
| 11/12 | | ATM TRANSACTION CHARGE | 1.00- | 1,829.68 |
| 11/12 | | WITHDRAWAL AT MEPS | 700.00- | 1,129.68 |

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| 11/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 500.00- | 629.68 |
| 11/12 | | ATM TRANSACTION CHARGE | 1.00- | 628.68 |
| 11/12 | | WITHDRAWAL AT MEPS | 500.00- | 128.68 |
| 12/12 | | SALE DEBIT MCDONALDS-NKVE * PETALING JAYA, MY | 65.70- | 62.98 |
| 12/12 | | TRANSFER TO A/C CHIENG HOCK KIET * On loan | 15,000.00+ | 15,062.98 |
| 12/12 | | TRANSFER FR A/C ZANHERN BUILDER RES* Pump in | 13,000.00- | 2,062.98 |
| 12/12 | | TRANSFER FR A/C WELLBEST BOND SDN. * Material MBB CT | 37.00- | 2,025.98 |
| 12/12 | | PAYMENT VIA MYDEBIT 99 SPEEDMART-3140 * SELANGOR, MYS | 25.90- | 2,000.08 |
| 12/12 | | PAYMENT VIA MYDEBIT 7-ELEVEN MALAYSIA S* RAWANG, MYS | 46.50- | 1,953.58 |
| 13/12 | | ATM TRANSACTION CHARGE | 1.00- | 1,952.58 |
| 13/12 | | WITHDRAWAL AT MEPS | 1,000.00- | 952.58 |
| 13/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 700.00- | 252.58 |
| 13/12 | | TRANSFER TO A/C ZANHERN BUILDER RES* Petty | 2,000.00+ | 2,252.58 |
| 13/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS | 800.00- | 1,452.58 |
| 13/12 | | PAYMENT VIA MYDEBIT | 1,200.00- | 252.58 |

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BALANCE

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(1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaktepatan dalam tempoh 21 hari.
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Maybank Islamic Berhad (787435-M)
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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 : 8
TARIKH PENYATA : 31/12/24
STATEMENT DATE
NOMBOR AKAUN : 562348562755
戶號
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 |
| 13/12 | | PUBLIC BANK BERHAD * KUALA LUMPUR, MYS TRANSFER TO A/C ZANHERN BUILDER RES* Petty | 1,000.00+ | 1,252.58 |
| 13/12 | | ATM TRANSACTION CHARGE | 1.00- | 1,251.58 |
| 13/12 | | WITHDRAWAL AT MEPS | 800.00- | 451.58 |
| 13/12 | | TRANSFER TO A/C RE SPORT ENTERPRISE* p MBB CT- | 1,500.00+ | 1,951.58 |
| 13/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 1,000.00- | 951.58 |
| 13/12 | | PRE-AUTH DEBIT CTX RO CITRA MESRA * BATU CAVES, MY | 200.00- | 751.58 |
| 13/12 | | PRE-AUTH REFUND CTX RO CITRA MESRA * BATU CAVES, MY | 200.00+ | 951.58 |
| 13/12 | | SALE DEBIT CTX RO CITRA MESRA * BATU CAVES, MY | 191.76- | 759.82 |
| 13/12 | | ATM TRANSACTION CHARGE | 1.00- | 758.82 |
| 13/12 | | WITHDRAWAL AT MEPS | 600.00- | 158.82 |
| 14/12 | | TRANSFER TO A/C ZANHERN BUILDER RES* Petty | 1,500.00+ | 1,658.82 |
| 14/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 1,000.00- | 658.82 |
| 14/12 | | ATM TRANSACTION CHARGE | 1.00- | 657.82 |
| 14/12 | | WITHDRAWAL AT MEPS | 600.00- | 57.82 |
| 15/12 | | TRANSFER TO A/C ZANHERN BUILDER RES* Petty | 2,000.00+ | 2,057.82 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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MUKA/ 頁 /PAGE : 9
TARIKH PENYATA : 31/12/24
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NOMBOR AKAUN : 562348562755
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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 |
| 15/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * HULU SELANGOR, MYS PRE-AUTH MYDEBIT * | 200.00- | 1,857.82 |
| 15/12 | | INTERLINK CREDIT PUBLIC BANK BERHAD * HULU SELANGOR, MYS REV PREAUTH MYDEBIT* | 200.00+ | 2,057.82 |
| 15/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * HULU SELANGOR, MYS | 85.19- | 1,972.63 |
| 15/12 | | ATM TRANSACTION CHARGE | 1.00- | 1,971.63 |
| 15/12 | | WITHDRAWAL AT MEPS | 400.00- | 1,571.63 |
| 16/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 500.00- | 1,071.63 |
| 16/12 | | TRANSFER TO A/C JIAN GADGET ENTERPR* Yap MBB CT- | 1,500.00+ | 2,571.63 |
| 16/12 | | TRANSFER FR A/C CMC FOOD ENTERPRISE* Return MBB CT | 2,500.00- | 71.63 |
| 18/12 | | TRANSFER TO A/C ZANHERN BUILDER SDN* Petty | 4,000.00+ | 4,071.63 |
| 18/12 | | ATM TRANSACTION CHARGE | 1.00- | 4,070.63 |
| 18/12 | | WITHDRAWAL AT MEPS | 2,000.00- | 2,070.63 |
| 18/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS | 600.00- | 1,470.63 |
| 18/12 | | ATM TRANSACTION CHARGE | 1.00- | 1,469.63 |
| 18/12 | | WITHDRAWAL AT MEPS | 1,200.00- | 269.63 |
| 18/12 | | TRANSFER TO A/C LAW LU CHI * | 90.00+ | 359.63 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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MUKA/ 頁 /PAGE : 10
TARIKH PENYATA : 31/12/24
STATEMENT DATE
NOMBOR AKAUN : 562348562755
戶號
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PREMIER MUDHARABAH ACCOUNT

| URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS | | | | |
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| 18/12 | | qi law MBB CT- SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR, MY | 100.00- | 259.63 |
| 19/12 | | PRE-AUTH DEBIT SHELL-LASERLIGHT EN* KELANA JAYA, MY | 200.00- | 59.63 |
| 19/12 | | PRE-AUTH REFUND SHELL-LASERLIGHT EN* KELANA JAYA, MY | 200.00+ | 259.63 |
| 19/12 | | SALE DEBIT SHELL-LASERLIGHT EN* KELANA JAYA, MY | 192.24- | 67.39 |
| 20/12 | | TRANSFER TO A/C ZANHERN BUILDER RES* Petty cash | 4,000.00+ | 4,067.39 |
| 20/12 | | TRANSFER FR A/C LAW GUAT HEONG * Return loan MBB CT | 3,000.00- | 1,067.39 |
| 22/12 | | PAYMENT VIA MYDEBIT SHARI BUREDDO TRADI* SELANGOR, MYS | 39.00- | 1,028.39 |
| 23/12 | | TRANSFER TO A/C KANG GAIK HENG * Yap F681 | 3,000.00+ | 4,028.39 |
| 23/12 | | TRANSFER FR A/C JIAN GADGET ENTERPR* Return MBB CT | 2,500.00- | 1,528.39 |
| 23/12 | | TRANSFER TO A/C ZANHERN BUILDER RES* Petty cash | 850.00+ | 2,378.39 |
| 23/12 | | TRANSFER FR A/C | 1,500.00- | 878.39 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

Perhatian / Note

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MUKA/ 頁 /PAGE : 11
TARIKH PENYATA : 31/12/24
STATEMENT DATE
NOMBOR AKAUN : 562348562755
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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 |
| | | CMC FOOD ENTERPRISE* Return MBB CT | | |
| 23/12 | | PRE-AUTH REFUND PETRONAS SUNGAI PER* PERAK, MY | 200.00+ | 1,078.39 |
| 23/12 | | PRE-AUTH DEBIT PETRONAS SUNGAI PER* PERAK, MY | 200.00- | 878.39 |
| 23/12 | | SALE DEBIT PETRONAS SUNGAI PER* PERAK, MY | 90.69- | 787.70 |
| 24/12 | | TRANSFER FR A/C JENAS MAHMUD JAHIRU* Material MBB CT | 150.70- | 637.00 |
| 24/12 | | SALE DEBIT MCDONALD'S-ARAU DT * ARAU, MY | 155.50- | 481.50 |
| 25/12 | | TRANSFER TO A/C ZANHERN BUILDER RES* Petty cash | 500.00+ | 981.50 |
| 25/12 | | PAYMENT VIA MYDEBIT 7-ELEVEN MALAYSIA S* Baling, MYS | 79.90- | 901.60 |
| 26/12 | | PRE-AUTH DEBIT BHPETROL DESA BAIDU* PERAK, MY | 200.00- | 701.60 |
| 26/12 | | PRE-AUTH REFUND BHPETROL DESA BAIDU* PERAK, MY | 200.00+ | 901.60 |
| 26/12 | | SALE DEBIT BHPETROL DESA BAIDU* PERAK, MY | 100.00- | 801.60 |
| 26/12 | | PRE-AUTH DEBIT CTX PP OTHOMATS PAN* | 200.00- | 601.60 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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LEDGER BALANCE ▪ ENDING BALANCE - UNCLEARED CHEQUES

Perhatian / Note
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SELANGOR

MUKA/ 頁 /PAGE : 12
TARIKH PENYATA : 31/12/24
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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 |
| 26/12 | | KELANTAN, MY SALE DEBIT CTX PP OTHOMATS PAN* | 56.09- | 545.51 |
| 26/12 | | KELANTAN, MY PRE-AUTH REFUND CTX PP OTHOMATS PAN* | 200.00+ | 745.51 |
| 26/12 | | KELANTAN, MY PRE-AUTH DEBIT CTX PP OTHOMATS PAN* | 200.00- | 545.51 |
| 26/12 | | KELANTAN, MY SALE DEBIT CTX PP OTHOMATS PAN* | 1.83- | 543.68 |
| 26/12 | | KELANTAN, MY PRE-AUTH REFUND CTX PP OTHOMATS PAN* | 200.00+ | 743.68 |
| 26/12 | | KELANTAN, MY TRANSFER TO A/C ZANHERN BUILDER RES* | 3,000.00+ | 3,743.68 |
| 26/12 | | Petty cash TRANSFER FR A/C KANG GAIK HENG * | 1,000.00- | 2,743.68 |
| 27/12 | | Fund TRANSFER FR A/C RE SPORT ENTERPRISE* | 1,500.00- | 1,243.68 |
| 27/12 | | Return MBB CT PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * | 200.00- | 1,043.68 |
| 27/12 | | KEMAMAN, MYS PRE-AUTH MYDEBIT * | | |
| 27/12 | | INTERLINK CREDIT PUBLIC BANK BERHAD * | 200.00+ | 1,243.68 |
| 27/12 | | KEMAMAN, MYS REV PREAUTH MYDEBIT* | | |
| 27/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * | 105.01- | 1,138.67 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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MUKA/ 頁 /PAGE : 13
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| 27/12 | | KEMAMAN, MYS TRANSFER FR A/C J.NADARAJAN A/L JOH* ATV MBB CT | 80.00- | 1,058.67 |
| 28/12 | | TRANSFER TO A/C ONG SAN LING * YAP CHEIN PHAN Lucky Bonus | 4,145.00+ | 5,203.67 |
| 28/12 | | TRANSFER FR A/C ZANHERN BUILDER RES* Return | 3,000.00- | 2,203.67 |
| 29/12 | | PRE-AUTH DEBIT BHPETROL JALAN MAWA* JOHOR, MY | 200.00- | 2,003.67 |
| 29/12 | | PRE-AUTH REFUND BHPETROL JALAN MAWA* JOHOR, MY | 200.00+ | 2,203.67 |
| 29/12 | | SALE DEBIT BHPETROL JALAN MAWA* JOHOR, MY | 96.91- | 2,106.76 |
| 29/12 | | TRANSFER FR A/C KEDAIMAKANANHAKKASA* 87499335 DUITNOW QR | 24.00- | 2,082.76 |
| 29/12 | | TRANSFER FR A/C NRD EMPIRE * 70059697 DUITNOW QR | 100.00- | 1,982.76 |
| 30/12 | | TRANSFER FR A/C ONG SAN LING * Fund MBB CT | 497.00- | 1,485.76 |
| 30/12 | | PAYMENT VIA MYDEBIT CIMB BANK BERHAD * GELANG PATAH, MYS | 39.00- | 1,446.76 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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MUKA/ 頁 /PAGE : 14
TARIKH PENYATA : 31/12/24
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NOMBOR AKAUN : 562348562755
戶號 :
ACCOUNT NUMBER :

NOT PROTECTED BY PIDM PREMIER MUDHARABAH ACCOUNT

| URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS | | | | |
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| 30/12 | | TRANSFER TO A/C JL UNIPRO ENTERPRIS* payment payment | 6,000.00+ | 7,446.76 |
| 30/12 | | TRANSFER FR A/C JIAN GADGET ENTERPR* Return MBB CT | 1,500.00- | 5,946.76 |
| 30/12 | | TRANSFER FR A/C ZANHERN BUILDER RES* Return | 3,000.00- | 2,946.76 |
| 30/12 | | ATM TRANSACTION CHARGE | 1.00- | 2,945.76 |
| 30/12 | | WITHDRAWAL AT MEPS | 1,000.00- | 1,945.76 |
| 30/12 | | SALE DEBIT SHELL-MILLICENT ENT* SMPG RENGAM, MY | 71.01- | 1,874.75 |
| 30/12 | | TRANSFER TO A/C ZANHERN BUILDER RES* Petty cash | 5,000.00+ | 6,874.75 |
| 30/12 | | TRANSFER FR A/C LAW GUAT HEONG * Return MBB CT | 5,000.00- | 1,874.75 |
| 30/12 | | TRANSFER FR A/C KANG GAIK HENG * Fund | 1,000.00- | 874.75 |
| 31/12 | | PAYMENT FR A/C BEEPIT.COM BY STORE* STOREHUB SDN BHD 2412311628100271 | 92.00- | 782.75 |
| 31/12 | | PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * SHAH ALAM, MYS PRE-AUTH MYDEBIT * | 200.00- | 582.75 |
| 31/12 | | INTERLINK CREDIT PUBLIC BANK BERHAD * | 200.00+ | 782.75 |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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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NOT PROTECTED BY PIDM



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 : 15
TARIKH PENYATA : 31/12/24
STATEMENT DATE :
NOMBOR AKAUN : 562348562755
戶號 :
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 |
| 31/12 | | SHAH ALAM, MYS REV PREAUTH MYDEBIT* PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * | 118.89- | 663.86 |
| 31/12 | | SHAH ALAM, MYS DIVIDEND PAID | .03+ | 663.89 |
| | | ENDING BALANCE : | | 663.89 |
| | | LEDGER BALANCE : | | 663.89 |
| | | TOTAL DEBIT : | | 103,188.68 |
| | | TOTAL CREDIT : | | 102,935.03 |
| | | 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. | | | | |
| 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 | | | | |

- BAKI LEGAR
- 可應用存餘
- LEDGER BALANCE
- Perhatian / Note
- (1)
- (2)
- BAKI AKHIR - CEK BELUM JELAS
- 截止結餘減未過賬仄
- ENDING BALANCE - UNCLEARED CHEQUES

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。
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MUKA/ 頁 /PAGE : 16
TARIKH PENYATA : 31/12/24
結單日期 :
STATEMENT DATE
NOMBOR AKAUN : 562348562755
戶號 :
ACCOUNT NUMBER

NOT PROTECTED BY PIDM

PREMIER MUDHARABAH ACCOUNT

| URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS | | | | |
|----------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------------------|
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| | | 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. . 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 MENGELOKKAN DARIPADA SEBARANG GANGGUAN PERKHIDMATAN. PENUKARAN ALAMAT 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 | | |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

Perhatian / Note

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PREMIER MUDHARABAH ACCOUNT

| URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS | | | | |
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| | | TEMPOH TIGA (3) HARI BEKERJA. CEK YANG DIDEPOSITKAN SELEPAS PUKUL 4.00 PETANG AKAN DIPROSES PADA HARI BEKERJA KEESOKANNYA & DIKREDITKAN DALAM TEMPOH TIGA (3) HARI BEKERJA. PERMUDAHKAN URUSAN KEWANGAN ANDA DENGAN PEMINDAHAN DANA PADA BILA BILA MASA MELALUI M2U/M2E/M2UBIZ. | | |

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
可應用存餘 ▪ 截止結餘減未過賬仄
LEDGER ▪ ENDING BALANCE - UNCLEARED CHEQUES
BALANCE

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