



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	:	31/12/24	
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
		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	9.00-	798.29
01/12		DUITNOW QR		
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		PAYOUT 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

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.

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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		PETTY 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 *	670.00-	294.29
04/12		Fund MBB CT		
04/12		PRE-AUTH DEBIT PS LATAR 2 *	200.00-	94.29
04/12		RAWANG, MY		
04/12		PRE-AUTH REFUND PS LATAR 2 *	200.00+	294.29
04/12		RAWANG, MY		
04/12		SALE DEBIT PS LATAR 2 *	182.73-	111.56
04/12		RAWANG, MY		
04/12		TRANSFER TO A/C ZANHERN BUILDER SDN*	3,000.00+	3,111.56
04/12		Petty		
04/12		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD *	1,500.00-	1,611.56
		PETALING JAYA, MYS		

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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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07/12		ZANHERN BUILDER SDN* Petty PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	3,000.00-	2,261.56
07/12		PAYOUT 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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08/12		MOK CHEE KEONG * Summon TRANSFER FR A/C KANG GAIK HENG *	1,000.00-	623.36
09/12		TRANSFER TO A/C ZANHERN BUILDER SDN* Fund Petty	3,500.00+	4,123.36
09/12		PAYOUT FR A/C MFB HIRE PURCHASE * 789847504236	3,661.00-	462.36
09/12		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	3,000.00+	3,462.36
09/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	2,962.36
09/12		TRANSFER FR A/C JIAN GADGET ENTERPR*	2,500.00-	462.36
09/12		Return MBB CT		
09/12		TRANSFER TO A/C CMC FOOD ENTERPRISE* yap yap	3,000.00+	3,462.36
09/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	2,462.36
09/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	1,462.36
09/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	800.00-	662.36
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		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,000.00-	2,161.36
09/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,000.00-	1,161.36
09/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	500.00-	661.36
09/12		PAYOUT 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*	3,000.00+	3,081.68
11/12		Petty TRANSFER FR A/C KANG GAIK HENG *	1,000.00-	2,081.68
11/12		Fund TRANSFER FR A/C ONG SAN LING *	251.00-	1,830.68
11/12		Fund MBB CT		
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*	13,000.00-	2,062.98
12/12		Pump in		
12/12		TRANSFER FR A/C WELLBEST BOND SDN. *	37.00-	2,025.98
12/12		Material MBB CT		
12/12		PAYMENT VIA MYDEBIT 99 SPEEDMART-3140 * SELANGOR, MYS	25.90-	2,000.08
12/12		PAYMENT VIA MYDEBIT 7-ELEVEN MALAYSIA S*	46.50-	1,953.58
13/12		RAWANG, MYS		
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 *	700.00-	252.58
13/12		PETALING JAYA, MYS		
13/12		TRANSFER TO A/C ZANHERN BUILDER RES*	2,000.00+	2,252.58
13/12		Petty		
13/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD *	800.00-	1,452.58
13/12		PETALING JAYA, MYS		
13/12		PAYOUT VIA MYDEBIT	1,200.00-	252.58

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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE : 8

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

TARIKH PENYATA
結單日期 : 31/12/24
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
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

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 : 9
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結單日期 : 31/12/24
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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*	1,500.00+	2,571.63
16/12		Yap MBB CT-		
16/12		TRANSFER FR A/C CMC FOOD ENTERPRISE*	2,500.00-	71.63
18/12		Return MBB CT		
18/12		TRANSFER TO A/C ZANHERN BUILDER SDN*	4,000.00+	4,071.63
18/12		Petty		
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
可應用存餘
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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*	4,000.00+	4,067.39
20/12		Petty cash		
20/12		TRANSFER FR A/C LAW GUAT HEONG * Return loan	3,000.00-	1,067.39
22/12		MBB CT PAYMENT VIA MYDEBIT SHARI BUREDDO TRADI* SELANGOR, MYS	39.00-	1,028.39
23/12		TRANSFER TO A/C KANG GAIK HENG *	3,000.00+	4,028.39
23/12		Yap F681		
23/12		TRANSFER FR A/C JIAN GADGET ENTERPR*	2,500.00-	1,528.39
23/12		Return MBB CT		
23/12		TRANSFER TO A/C ZANHERN BUILDER RES*	850.00+	2,378.39
23/12		Petty cash		
23/12		TRANSFER FR A/C	1,500.00-	878.39

BAKI LEGAR

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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23/12		CMC FOOD ENTERPRISE* Return MBB CT		
		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

可應用存餘

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IBS PUCHONG JAYA

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MUKA/ 頁 /PAGE : 12
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PREMIER MUDHARABAH ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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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 * Fund	1,000.00-	2,743.68
27/12		TRANSFER FR A/C RE SPORT ENTERPRISE* Return MBB CT	1,500.00-	1,243.68
27/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * KEMAMAN, MYS PRE-AUTH MYDEBIT *	200.00-	1,043.68
27/12		INTERLINK CREDIT PUBLIC BANK BERHAD * KEMAMAN, MYS REV PREAUTH MYDEBIT*	200.00+	1,243.68
27/12		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD *	105.01-	1,138.67

BAKI LEGAR

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LEDGER BALANCE

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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :

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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*	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		PAYOUT VIA MYDEBIT CIMB BANK BERHAD * GELANG PATAH, MYS	39.00-	1,446.76

BAKI LEGAR

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BALANCE**

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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-MILICENT ENT* SMPG RENGGAM, 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 *	200.00-	582.75
31/12		SHAH ALAM, MYS PRE-AUTH MYDEBIT *		
31/12		INTERLINK CREDIT PUBLIC BANK BERHAD *	200.00+	782.75

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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
31/12		SHAH ALAM, MYS REV PREAUTH MYDEBIT* PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * SHAH ALAM, MYS		118.89-
31/12		DIVIDEND PAID		.03+
		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** **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

- (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



Maybank Islamic Berhad (787435-M)
15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur.

IBS PUCHONG JAYA

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TARIKH PENYATA

結單日期 : 31/12/24

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
		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 MENGELOAKKAN 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

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 :

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TARIKH PENYATA

結單日期 :

31/12/24

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 灰過帳日期 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
		TEMPOH TIGA (3) HARI BEKERJA. CEK YANG DIDEPOSITKAN SELEPAS PUKUL 4.00 PETANG 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.		

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

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melalukan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.

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