



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 : 30/11/24
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		446.23
01/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	400.00-	46.23
01/11		TRANSFER TO A/C ZANHERN BUILDER RES* Pettj	5,000.00+	5,046.23
01/11		TRANSFER FR A/C CHIA YEE TING * Fund	3,000.00-	2,046.23
01/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	2,000.00-	46.23
01/11		TRANSFER TO A/C ZANHERN BUILDER RES* Petty	3,000.00+	3,046.23
01/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	3,000.00-	46.23
01/11		TRANSFER TO A/C SOM TUM TRADING * payment MBB CT-	5,000.00+	5,046.23
01/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	4,000.00-	1,046.23
01/11		TRANSFER TO A/C TJJ BEAUTY ACCESSOR* Pay MBB CT-	3,000.00+	4,046.23
01/11		TRANSFER FR A/C TRIPLE LEAP SDN. BH* Fund	1,000.00-	3,046.23
01/11		TRANSFER FR A/C TRIPLE LEAP SDN. BH* Fund	2,000.00-	1,046.23

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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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :	2
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01/11		TRANSFER FR A/C CHOE YEE LIN * Fund MBB CT	300.00-	746.23
01/11		TRANSFER TO A/C CHOE YEE LIN * Fund transfer MBB CT-	150.00+	896.23
01/11		SALE DEBIT PS BDR TASEK PUTERI* GOMBAK, MY	200.00-	696.23
02/11		TRANSFER FR A/C SKT MATERIAL ENTERP* Fund	500.00-	196.23
02/11		CDM CASH DEPOSIT	4,000.00+	4,196.23
02/11		PAYMENT FR A/C MFB HIRE PURCHASE * 789847504236	3,661.00-	535.23
02/11		TRANSFER FR A/C CHOE YEE LIN * Fund MBB CT	300.00-	235.23
02/11		PS BDR TASEK PUTERI* GOMBAK MY	200.00+	435.23
02/11		PS BDR TASEK PUTERI* GOMBAK MY	62.22-	373.01
03/11		PRE-AUTH DEBIT SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	200.00-	173.01
03/11		PRE-AUTH REFUND SHELL-MERDEKA JAYAB* KUALA LUMPUR, MY	200.00+	373.01
03/11		SALE DEBIT SHELL-MERDEKA JAYAB*	103.61-	269.40

BAKI LEGAR

可應用存餘

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BALANCE**

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03/11		KUALA LUMPUR, MY TRANSFER TO A/C ZANHERN BUILDER RES* Petty	1,000.00+	1,269.40
03/11		ATM TRANSACTION CHARGE	1.00-	1,268.40
03/11		WITHDRAWAL AT MEPS	500.00-	768.40
03/11		SALE DEBIT MAXVALU-3009 SUNWAY* W.P. K.LUMPUR, MY	219.00-	549.40
04/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	49.40
04/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,000.00+	2,049.40
04/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	49.40
04/11		TRANSFER TO A/C YAP HENG LAM FUND TRANSFER	2,000.00+	2,049.40
04/11		ATM TRANSACTION CHARGE	1.00-	2,048.40
04/11		WITHDRAWAL AT MEPS	1,500.00-	548.40
04/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	500.00-	48.40
04/11		TRANSFER TO A/C KANG GAIK HENG * F681	4,500.00+	4,548.40
04/11		TRANSFER FR A/C ZANHERN BUILDER RES* Pump in	900.00-	3,648.40
04/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	3,000.00-	648.40
04/11		PRE-AUTH DEBIT	200.00-	448.40

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04/11		SHELL-OIL EHSAN STA* KUALA LUMPUR, MY PRE-AUTH REFUND SHELL-OIL EHSAN STA* KUALA LUMPUR, MY	200.00+	648.40
04/11		SALE DEBIT SHELL-OIL EHSAN STA* KUALA LUMPUR, MY	197.00-	451.40
04/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	3,500.00+	3,951.40
04/11		TRANSFER FR A/C JIAN GADGET ENTERPR* Fund MBB CT	3,000.00-	951.40
05/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	451.40
05/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,000.00+	2,451.40
05/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,500.00-	951.40
05/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	451.40
06/11		TRANSFER FR A/C 88 MASTER GIFT ENTE* 17308728421231	300.00-	151.40
07/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	28.00-	123.40
07/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	80.00-	43.40

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07/11		TRANSFER TO A/C EQUINOX AUTO ENTERP* Fund transfer MBB CT-	2,400.00+	2,443.40
07/11		TRANSFER FR A/C KANG GAIK HENG * Fund	1,400.00-	1,043.40
08/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	300.00-	743.40
08/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	300.00-	443.40
08/11		TRANSFER FR A/C MOHD HELMI BIN MOHD* Lalamove	119.30-	324.10
08/11		PRE-AUTH DEBIT PETRONAS RAWANG IND* SELANGOR, MY	200.00-	124.10
08/11		PRE-AUTH REFUND PETRONAS RAWANG IND* SELANGOR, MY	200.00+	324.10
08/11		SALE DEBIT PETRONAS RAWANG IND* SELANGOR, MY	59.00-	265.10
08/11		SALE DEBIT PETRONAS RAWANG IND* SELANGOR, MY	9.30-	255.80
08/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	7.50-	248.30
08/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	6,500.00+	6,748.30
08/11		TRANSFER FR A/C KANG GAIK HENG *	1,000.00-	5,748.30

BAKI LEGAR

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08/11		Fund TRANSFER FR A/C CHIA YEE TING *	2,500.00-	3,248.30
08/11		Fund TRANSFER FR A/C SOM TUM TRADING *	3,000.00-	248.30
09/11		Fund MBB CT TRANSFER TO A/C ZANHERN BUILDER SDN*	1,000.00+	1,248.30
09/11		Petty PRE-AUTH DEBIT SHELL-DZIYALITE RES*	200.00-	1,048.30
09/11		KUALA LUMPUR, MY WITHDRAWAL/FASTCASH	800.00-	248.30
09/11		SALE DEBIT SHELL-DZIYALITE RES*	170.10-	78.20
09/11		KUALA LUMPUR, MY PRE-AUTH REFUND SHELL-DZIYALITE RES*	200.00+	278.20
09/11		KUALA LUMPUR, MY SALE DEBIT TNG EWALLET ECOM *	1.00-	277.20
09/11		KUALA LUMPUR, MY SALE DEBIT TNG-EWALLET ECOM 3-*	100.00-	177.20
11/11		TRANSFER TO A/C ZANHERN BUILDER SDN*	2,000.00+	2,177.20
11/11		Rawang worker ATM TRANSACTION CHARGE	1.00-	2,176.20
11/11		WITHDRAWAL AT MEPS	1,500.00-	676.20
11/11		ATM TRANSACTION CHARGE	1.00-	675.20
11/11		WITHDRAWAL AT MEPS	300.00-	375.20
11/11		SALE DEBIT PS BDR TASEK PUTERI*	200.00-	175.20

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11/11		GOMBAK, MY TRANSFER TO A/C KANG GAIK HENG * Yap F681	18,000.00+	18,175.20
11/11		TRANSFER FR A/C JENAS MAHMUD JAHIRU* Sept salary MBB CT	8,917.00-	9,258.20
11/11		TRANSFER FR A/C SUJONOH BIN REGU * Sept salary MBB CT	2,162.00-	7,096.20
11/11		TRANSFER FR A/C AISYATUL MUSTAKIYAH* Sept salary MBB CT	1,857.00-	5,239.20
11/11		TRANSFER FR A/C HOSNOL * Sept salary MBB CT	2,900.00-	2,339.20
11/11		PAYOUT FR A/C E202411110220531126* CURLEC SDN BHD. 2411111421300015	27.00-	2,312.20
11/11		TRANSFER FR A/C AISYATUL MUSTAKIYAH* Material MBB CT	219.00-	2,093.20
12/11		ATM TRANSACTION CHARGE	1.00-	2,092.20
12/11		WITHDRAWAL AT MEPS	500.00-	1,592.20
12/11		PAYOUT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	1,092.20
12/11		ATM TRANSACTION CHARGE	1.00-	1,091.20
12/11		WITHDRAWAL AT MEPS	500.00-	591.20

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12/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	91.20
12/11		PS BDR TASEK PUTERI* GOMBAK MY	200.00+	291.20
12/11		PS BDR TASEK PUTERI* GOMBAK MY	60.41-	230.79
13/11		CDM CASH DEPOSIT	2,000.00+	2,230.79
13/11		TRANSFER FR A/C HENGSEN ARA DAMANSA* Material idaman MBB CT	124.00-	2,106.79
13/11		TRANSFER FR A/C ONG SAN LING * Fund MBB CT	251.00-	1,855.79
14/11		PRE-AUTH DEBIT CTX RO SYKT SUPERIO* SELANGOR, MY	200.00-	1,655.79
14/11		PRE-AUTH REFUND CTX RO SYKT SUPERIO* SELANGOR, MY	200.00+	1,855.79
14/11		SALE DEBIT CTX RO SYKT SUPERIO* SELANGOR, MY	176.28-	1,679.51
14/11		PAYMENT VIA MYDEBIT NOVA GOLD * KUALA LUMPUR, MYS	1,500.00-	179.51
14/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,500.00+	2,679.51
14/11		TRANSFER FR A/C EQUINOX AUTO ENTERP* Fund	1,500.00-	1,179.51

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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denoted by DR

NOT PROTECTED BY PIDM

IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :	9
TARIKH PENYATA	
結單日期 : STATEMENT DATE	30/11/24
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
15/11		MBB CT PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,000.00-	179.51
15/11		TRANSFER TO A/C SOM TUM TRADING * payment MBB CT-	4,000.00+	4,179.51
15/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	3,000.00-	1,179.51
15/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,000.00-	179.51
15/11		TRANSFER TO A/C EQUINOX AUTO ENTERP* Fund transfer MBB CT-	2,500.00+	2,679.51
15/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,500.00-	1,179.51
16/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,000.00-	179.51
17/11		TRANSFER TO A/C MUHAMMAD AMINUDDIN * Amin Baki	80.00+	259.51
17/11		SALE DEBIT MCDONALDS-NKVE * PETALING JAYA, MY	23.00-	236.51
18/11		CDM CASH DEPOSIT	3,000.00+	3,236.51
18/11		TRANSFER FR A/C JIAN GADGET ENTERPR*	3,000.00-	236.51
		Fund 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

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IBS PUCHONG JAYA

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TARIKH PENYATA

結單日期 :

30/11/24

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
18/11		SALE DEBIT PS BDR TASEK PUTERI* GOMBAK, MY	200.00-	36.51
20/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,000.00+	1,036.51
20/11		ATM TRANSACTION CHARGE	1.00-	1,035.51
20/11		WITHDRAWAL AT MEPS	600.00-	435.51
20/11		TRANSFER TO A/C SKT MATERIAL ENTERP* Payment	4,000.00+	4,435.51
20/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	4,000.00-	435.51
20/11		TRANSFER FR A/C WIN DRAGON HARDWARE* Antaragapi material MBB CT	156.00-	279.51
20/11		TRANSFER TO A/C YAP POH YEE * from Boey MBB CT-	1,000.00+	1,279.51
20/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	1,000.00-	279.51
20/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * SUNGAI BULOH, MYS PRE-AUTH MYDEBIT *	200.00-	79.51
20/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * SUNGAI BULOH, MYS	191.94-	112.43DR
20/11		INTERLINK CREDIT PUBLIC BANK BERHAD * SUNGAI BULOH, MYS REV PREAUTH MYDEBIT*	200.00+	87.57

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

30/11/24

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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
20/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	2,500.00+	2,587.57
20/11		TRANSFER FR A/C YAP POH YEE * Fund MBB CT	1,000.00-	1,587.57
20/11		PAYMENT VIA MYDEBIT 99 SPEEDMART-3140 * SELANGOR, MYS	18.50-	1,569.07
21/11		TRANSFER FR A/C CHOE YEE LIN * Return cosmo MBB CT	500.00-	1,069.07
21/11		WITHDRAWAL/FASTCASH	600.00-	469.07
22/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	3,000.00+	3,469.07
22/11		WITHDRAWAL AT MEPS	1,500.00-	1,969.07
22/11		ATM TRANSACTION CHARGE	1.00-	1,968.07
22/11		ATM TRANSACTION CHARGE	1.00-	1,967.07
22/11		WITHDRAWAL AT MEPS	1,500.00-	467.07
22/11		CDM CASH DEPOSIT	2,500.00+	2,967.07
22/11		TRANSFER FR A/C EQUINOX AUTO ENTERP* Fund MBB CT	2,500.00-	467.07
23/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	300.00-	167.07
24/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	1,500.00+	1,667.07
24/11		TRANSFER FR A/C KANG GAIK HENG * Fund	1,500.00-	167.07

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

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- ENDING BALANCE - UNCLEARED CHEQUES

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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

30/11/24

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NOMBOR AKAUN

戶號 :

562348562755

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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
25/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	8,500.00+	8,667.07
25/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * PETALING JAYA, MYS	5,500.00-	3,167.07
25/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	1,167.07
25/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	167.07
25/11		TNG EWALLET ECOM * KUALA LUMPUR MY	1.00+	168.07
26/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	6,500.00+	6,668.07
26/11		TRANSFER FR A/C KANG GAIK HENG * Fund	1,000.00-	5,668.07
26/11		TRANSFER FR A/C LAW GUAT HEONG * Return MBB CT	3,000.00-	2,668.07
27/11		TRANSFER FR A/C ONG SAN LING * Fund MBB CT	251.00-	2,417.07
27/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	417.07
27/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	300.00-	117.07
27/11		TRANSFER TO A/C	3,000.00+	3,117.07

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



Maybank
Islamic

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 :

30/11/24

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
27/11		ZANHERN BUILDER SDN* Petty PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	2,000.00-	1,117.07
27/11		SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR, MY	9.90-	1,107.17
28/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	115.00-	992.17
29/11		SALE DEBIT PS BDR TASEK PUTERI* GOMBAK, MY	200.00-	792.17
29/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	6,000.00+	6,792.17
29/11		TRANSFER FR A/C SOM TUM TRADING * Fund MBB CT	2,500.00-	4,292.17
29/11		TRANSFER FR A/C ZANHERN BUILDER RES* Pump in	2,500.00-	1,792.17
29/11		SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR, MY	50.00-	1,742.17
29/11		PAYMENT VIA MYDEBIT RHB BANK BERHAD * RAWANG, MYS	77.85-	1,664.32
29/11		PAYMENT VIA MYDEBIT SUSHI KING-AEON RAW*	63.55-	1,600.77
29/11		RAWANG, MYS PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * RAWANG, MYS	23.00-	1,577.77

BAKI LEGAR

可應用存餘

LEDGER BALANCE

- BAKI AKHIR - CEK BELUM JELAS

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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

結單日期 :

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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
29/11		TRANSFER FR A/C MBBQR1689473 * 11111901489145 188061643Q	30.70-	1,547.07
30/11		SALE DEBIT TNG-EWALLET ECOM 2-* KUALA LUMPUR, MY	21.60-	1,525.47
30/11		SALE DEBIT TNG-EWALLET ECOM 3-* KUALA LUMPUR, MY	100.00-	1,425.47
30/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	425.47
30/11		TRANSFER TO A/C ZANHERN BUILDER SDN* Petty	3,000.00+	3,425.47
30/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	2,425.47
30/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	700.00-	1,725.47
30/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	500.00-	1,225.47
30/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,200.00-	25.47
30/11		TRANSFER TO A/C EQUINOX AUTO ENTERP* Fund transfer MBB CT-	4,000.00+	4,025.47
30/11		TRANSFER FR A/C KANG GAIK HENG * Fund	1,000.00-	3,025.47
30/11		PAYMENT VIA MYDEBIT	2,000.00-	1,025.47

BAKI LEGAR

可應用存餘

**LEDGER
BALANCE**

- BAKI AKHIR - CEK BELUM JELAS

- 截止結餘減未過賬灰

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Maybank
Islamic

Maybank Islamic Berhad (787435-M)

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

IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :

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TARIKH PENYATA

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戶號 :

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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
30/11		PUBLIC BANK BERHAD * KUALA LUMPUR, MYS PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	25.47
30/11		TRANSFER TO A/C STYLE CITY TRADING * pymt MBB CT-	4,000.00+	4,025.47
30/11		TRANSFER FR A/C CHAR CHEE LEONG * Antaragapi til	2,000.00-	2,025.47
30/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	1,025.47
30/11		PAYMENT VIA MYDEBIT PUBLIC BANK BERHAD * KUALA LUMPUR, MYS	1,000.00-	25.47
30/11		TRANSFER TO A/C MASTOR ENTERPRISE * WWW MBB CT-	3,000.00+	3,025.47
30/11		TRANSFER FR A/C CENTENNIAL GREEN SD* Fund MBB CT	2,000.00-	1,025.47
30/11		CDM CASH DEPOSIT	3,800.00+	4,825.47
30/11		TRANSFER FR A/C ONG CHING YEW *	2,000.00-	2,825.47
30/11		Antara gapi MBB CT		
30/11		TRANSFER FR A/C YAP YOKE KEE *	414.16-	2,411.31
30/11		Oct 36th insta		
30/11		TRANSFER FR A/C YAP YOKE KEE *	414.16-	1,997.15

BAKI LEGAR

可應用存餘

LEDGER BALANCE

- BAKI AKHIR - CEK BELUM JELAS

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IBS PUCHONG JAYA

MUKA/ 頁 /PAGE :

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

TARIKH PENYATA

結單日期 :

30/11/24

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 灰過賬日期 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
30/11		Nov 37th insta TRANSFER FR A/C ZANHERN BUILDER RES* Sept oct 32,33th ins MBB CT	719.64-	1,277.51
30/11		TRANSFER FR A/C ZANHERN BUILDER RES* Nov 34th installment MBB CT	360.00-	917.51
30/11		DIVIDEND PAID	.03+	917.54
		ENDING BALANCE : LEDGER BALANCE :		917.54 917.54
		TOTAL DEBIT : TOTAL CREDIT : PROFIT OUTSTANDING		137,559.72 138,031.03 .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.		

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.

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		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.		
		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 MENGELOAKAN DARIPADA SEBARANG GANGGUAN PERKHIDMATAN. PENUKARAN ALAMAT BOLEH DILAKUKAN DI MANA-MANA CAWANGAN MAYBANK.		

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

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