



Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

SUBANG PERDANA

DR. CHUA HING KIAT
DR. RABI'AH ADAWIYYAH BINTI JUHARI
NO 33, JALAN MERAH HATI U9/2, KAYANGAN
HEIGHTS, SHAH ALAM, 40150, SELANGOR
MYS

MUKA/ 頁 /PAGE : 1
TARIKH PENYATA : 31/05/24
STATEMENT DATE :
NOMBOR AKAUN : 512080519706
戶號 :
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR PRIVATE BANKING 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
01/05		BEGINNING BALANCE		823,210.75
		TRANSFER TO A/C	1,800.00+	825,010.75
		AH CHENG LAKSA TRAD*		
		RENTAL MAY 2024		
		MBB CT-		
01/05		TRANSFER TO A/C	450.00+	825,460.75
		ROSMAWATI BINTI SHA*		
		Hostel		
01/05		ESI PAYMENT DEBIT	989.00-	824,471.75
		CHUA HING KIAT *		
		BRH000003		
		0000462085137723		
01/05		ESI PAYMENT DEBIT	1,001.00-	823,470.75
		CHUA HING KIAT *		
		WOL000006		
		0000462085145518		
01/05		ESI PAYMENT DEBIT	902.00-	822,568.75
		CHUA HING KIAT *		
		WOL000001		
		0000462085131667		
01/05		ESI PAYMENT DEBIT	1,052.00-	821,516.75
		CHUA HING KIAT *		
		WOL000007		
		0000462085146068		
01/05		ESI PAYMENT DEBIT	928.00-	820,588.75
		CHUA HING KIAT *		
		WOL000002		
		0000462085136890		
01/05		ESI PAYMENT DEBIT	632.00-	819,956.75
		CHUA HING KIAT *		
		WOL000005		
		0000462085139045		
01/05		TRANSFER FR A/C	1,800.00-	818,156.75
		CHUA HING KIAT *		
		KK fee		
01/05		TRANSFER FR A/C	850.00-	817,306.75

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 ketidaktepatan dalam tempoh 21 hari.
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02/05		RABI AH ADAWIYYAH J* Kk fee CMS - CR PYMT MARS BARBEQUE TOWN SDN BH FL240430058283 CHUA-RENT HOSTEL MAY	1,600.00+	818,906.75
02/05		CABLE CHARGE	10.00-	818,896.75
02/05		FOREIGN TT DR ARLES SCHWAB CO. I* SUBU0205LHC600 IC/PP NO:6844-0871CH	50,135.05-	768,761.70
02/05		TRANSFER TO A/C D&N MANJOE HOUSE SD* RENTAL MAY2024	1,900.00+	770,661.70
04/05		TRANSFER TO A/C UPMACHINE ENTERPRIS* RentNO29-1-10T Office rent	800.00+	771,461.70
04/05		TRANSFER TO A/C ARC CEMERLANG SDN. * Final pymt Acc receivable	38,585.90+	810,047.60
06/05		INTER-BANK PAYMENT INTO A/C FOMEMA SDN BHD AP-6524-428 PV00711416	210.00+	810,257.60
06/05		CMS - CR PYMT MARS Party from CAMPAIGN IT240506029297 Book Transfer Third	1,600.00+	811,857.60
06/05		TRANSFER TO A/C PANJI ZAMAN SECURIT* RENTAL Mei 24 Unit 88-05-24	1,800.00+	813,657.60
06/05		CMS - CR PYMT MARS PADI HOUSE ECO SDN.	1,800.00+	815,457.60

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		FL240506418397 Book Transfer Third		
08/05		ONLINE DEBIT NON CASH - GIRO * 3146129G350444	179,228.56-	636,229.04
08/05		ONLINE DEBIT NON CASH - GIRO * 3146129G355455	180,404.22-	455,824.82
09/05		OWN TRF INTER-BANK PAYMENT INTO A/C FOMEMA SDN BHD AP-6553-406 PV00714125	2,170.00+	457,994.82
15/05		INTER-BANK PAYMENT INTO A/C FOMEMA SDN BHD AP-6596-77 PV00717732	2,590.00+	460,584.82
15/05		TRANSFER FR A/C CHUA HING KIAT * KK	30,000.00-	430,584.82
15/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* KK	30,000.00-	400,584.82
15/05		CLEARING CHQ DEP	2,000.00+	402,584.82
23/05		INTER-BANK PAYMENT INTO A/C FOMEMA SDN BHD AP-6631-232 PV00723061	2,310.00+	404,894.82
23/05		TRANSFER TO A/C DEENESH RAJ A/L SAU* Manila	2,020.80+	406,915.62
29/05		INTER-BANK PAYMENT INTO A/C FOMEMA SDN BHD AP-6680-234 PV00729905	770.00+	407,685.62
30/05		TRANSFER TO A/C	150.00+	407,835.62

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31/05		NUR HAMIZA BINTI AM* Miza-may TRANSFER TO A/C ROSMAWATI BINTI SHA* Hostel	300.00+	408,135.62
31/05		TRANSFER TO A/C WOON FU HAO * Apr24 3Lorong3 rent MBB CT-	2,082.50+	410,218.12
31/05		TRANSFER TO A/C WOON FU HAO * Apr24 20sutera7 rent MBB CT-	2,972.75+	413,190.87
31/05		INTEREST PAYMENT	631.04+	413,821.91
		ENDING BALANCE :		413,821.91
		LEDGER BALANCE :		413,821.91
		TOTAL DEBIT :		477,931.83
		TOTAL CREDIT :		68,542.99
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 INFORMED TO CHECK YOUR BANK ACCOUNT BALANCES REGULARLY VIA MAYBANK2U, MAYBANK2U APP, MAE APP OR MAYBANK2U BIZ AND BE INFORMED OF YOUR DAILY FINANCIAL ACTIVITIES.				

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		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. .		

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