



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

000001 SHAH ALAM MAIN

CHUA HING KIAT
NO 33, JALAN MERAH HATI U9/2 , KAYANGAN
HEIGHTS , SHAH ALAM , 40150 , SELANGOR
MYS

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TARIKH PENYATA : 31/12/23

STATEMENT DATE

NOMBOR AKAUN : 112103-158390

戶號 : 112103-158390

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
TARIKH MASUK 進支日期 ENTRY 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		2,220.20
01/12/23	SVG GIRO CR	900.00+	3,120.20
	UEDA PLATING (MALAYS		
	Interbank GIRO		
	RENTAL FOR DEC'23		
04/12/23	R1039937	22.76+	3,142.96
	EGTB - GENERAL TAKAF		
	D2458167		
	R1039937		
04/12/23	IBK FUND TFR FR A/C	2,800.00-	342.96
	DR CHUA HING KIAT *		
	Dec 23		
	MBB CT		
05/12/23	SVG GIRO CR	52,000.00+	52,342.96
	MTRUSTEE BERHAD FOR		
	BX20XP6PY-F5JA1		
06/12/23	FUND TRANSFER TO A/	50,000.00+	102,342.96
	CHUA HING KIAT *		
	transfer		
06/12/23	TRANSFER FROM A/C	50,000.00-	52,342.96
	TAGENDA CEMERLANG S*		
	Director equit		
06/12/23	FUND TRANSFER TO A/	5,118.00+	57,460.96
	TAGENDA CEMERLANG S*		
	SAKARY NOV23		
07/12/23	TRANSFER FROM A/C	200.00-	57,260.96
	ALVIN CHRISTOPHER A*		
	hot		
07/12/23	TRANSFER FROM A/C	6,000.00-	51,260.96
	CHUA HING KIAT *		
	Dec 23		
08/12/23	IBK FUND TFR TO A/C	2,700.00+	53,960.96
	GRAND GOLDEN YEARS *		
	Return of Borrowing		
	MBB CT-		
08/12/23	FUND TRANSFER TO A/	100,000.00+	153,960.96
	CHUA HING KIAT *		
	crypt		
08/12/23	FPX PAYMENT FR A/	50,000.00-	103,960.96
	2ZRPN8KNMUP9MN *		
	LUNO MALAYSIA SDN BH		

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.
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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09/12/23	2312082158500343 IBK FUND TFR FR A/C MTRUSTEE BERHAD * LUNO MBB CT	87,400.00-	16,560.96
10/12/23	IBK FUND TFR FR A/C CHUA MAY YAN * ANG PAO MBB CT	10,000.00-	6,560.96
11/12/23	IBK FUND TFR TO A/C CHUA MAY YAN * Expenses MBB CT-	220.00+	6,780.96
12/12/23	FUND TRANSFER TO A/ CHUA HING KIAT * Pay	50,000.00+	56,780.96
12/12/23	TRANSFER FROM A/C TAGENDA CEMERLANG S* Director loan	50,000.00-	6,780.96
15/12/23	SVG GIRO CR Quality Dialysis Car VENDOR PAYMENT IBG Transaction	7,900.00+	14,680.96
15/12/23	IBK FUND TFR TO A/C CHUA MAY YAN * Medical expenses MBB CT-	249.00+	14,929.96
15/12/23	FUND TRANSFER TO A/ CHUA HING KIAT * TRANSFER	50,000.00+	64,929.96
15/12/23	TRANSFER FROM A/C TAGENDA CEMERLANG S* DIRECTOR LOAN	50,000.00-	14,929.96
17/12/23	TRANSFER FROM A/C RAUL LEE BHASKARAN * lph	420.00-	14,509.96
19/12/23	FPX PAYMENT FR A/ T039287942123 * IPAY88 (M) SDN BHD 2312192212340539	200.00-	14,309.96
21/12/23	FUND TRANSFER TO A/	50,000.00+	64,309.96

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	CHUA HING KIAT * Luno		
21/12/23	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-2318	848.31-	63,461.65
21/12/23	IBK FUND TFR FR A/C MTRUSTEE BERHAD * BX20XP6PY MBB CT	50,000.00-	13,461.65
25/12/23	IBK FUND TFR TO A/C TOH CHEN HOU * Fund transfer No5 Aranda 170E	13,625.00+	27,086.65
25/12/23	TRANSFER FROM A/C CHUA HING KIAT * KK semiD	13,625.00-	13,461.65
26/12/23	CASH WITHDRAWAL	1,500.00-	11,961.65
26/12/23	CASH WITHDRAWAL	1,500.00-	10,461.65
26/12/23	TRANSFER FROM A/C CHUA HING KIAT * Withdraw	3,000.00-	7,461.65
26/12/23	FUND TRANSFER TO A/ ONG YUET KIEW * CHK, rm10 note	1,950.00+	9,411.65
28/12/23	FUND TRANSFER TO A/ CHUA HING KIAT * Luno	50,000.00+	59,411.65
28/12/23	IBK FUND TFR FR A/C MTRUSTEE BERHAD * BX20XP6PY MBB CT	50,000.00-	9,411.65
30/12/23	FUND TRANSFER TO A/ CHUA HING KIAT * Luno	50,000.00+	59,411.65
30/12/23	IBK FUND TFR FR A/C MTRUSTEE BERHAD * BX20XP6PY MBB CT	50,000.00-	9,411.65
30/12/23	IBK FUND TFR TO A/C CHUA MAY YAN * Guzheng and medical	1,896.00+	11,307.65

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30/12/23	MBB CT- TRANSFER FROM A/C CHUA MAY YAN *	1,100.00-	10,207.65
31/12/23	Guzheng INTEREST PAID	12.91+	10,220.56
	ENDING BALANCE :	10,220.56	
	TOTAL CREDIT :	486,593.67	
	TOTAL DEBIT :	478,593.31	

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