



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

IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

MUKA/ 頁 /PAGE : 1  
TARIKH PENYATA : 31/05/23  
結單日期 :  
STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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		645,135.85
		ESI PAYMENT DEBIT	8,738.00-	636,397.85
		TAGENDA CEMERLANG S* BRH000001 0000462393200802		
01/05		TRANSFER TO A/C * 11111298313153 895480482Q	55.00+	636,452.85
01/05		DR/CARD SALES M/N 1636160 D	247.20+	636,700.05
01/05		DR/CARD SALES M/N 1636160 D	.99-	636,699.06
01/05		DR/CARD SALES M/N 1636160 D	616.30+	637,315.36
01/05		DR/CARD SALES M/N 1636160 D	2.47-	637,312.89
01/05		9204444020 CR/CARD SALES D	110.54+	637,423.43
02/05		TRANSFER TO A/C * 11111298394975 570263645Q	80.00+	637,503.43
02/05		INTER-BANK PAYMENT INTO A/C GENESIS FLEX SDN BH GFLEX0231-SE 2023-0003	80.00+	637,583.43
02/05		INTER-BANK PAYMENT INTO A/C GENESIS FLEX SDN BH GFLEX0231-SE 2023-0009	188.00+	637,771.43
02/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01158970 CLAIM PAYMENT	15.00+	637,786.43
02/05		TRANSFER TO A/C * 11111298414507 572508336Q	66.00+	637,852.43
02/05		TRANSFER TO A/C AINUL FARIDA BINTI *	134.00+	637,986.43

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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02/05		Ainul Farida Mediviron TRANSFER TO A/C * 11111298529255 581651116Q	57.00+	638,043.43
02/05		TRANSFER TO A/C * 11111298581652 904042044Q	10.00+	638,053.43
02/05		TRANSFER TO A/C PASTEL CARE SDN BHD* MAY23 RENTAL UNIT G-8 KOMPLEKS NI	6,500.00+	644,553.43
02/05		TRANSFER TO A/C * 11111298695139 907410862Q	27.00+	644,580.43
02/05		TRANSFER TO A/C * 11111298822132 911309135Q	113.00+	644,693.43
02/05		DR/CARD SALES M/N 1636160 D	708.40+	645,401.83
02/05		DR/CARD SALES M/N 1636160 D	2.83-	645,399.00
02/05		DR/CARD SALES M/N 1636160 D	349.80+	645,748.80
02/05		DR/CARD SALES M/N 1636160 D	1.40-	645,747.40
02/05		CR/CARD SALES MN 31636160 D	227.44+	645,974.84
02/05		CR/CARD SALES MN 31636160 D	795.22+	646,770.06
02/05		CR/CARD SALES MN 31636160 D	171.14+	646,941.20
02/05		CR/CARD SALES MN 31636160 D	514.87+	647,456.07
03/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01159739 CLAIM PAYMENT	75.50+	647,531.57
03/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD	469.00+	648,000.57

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		8424721 KWSP0409384 - IB170420230597		
03/05		TRANSFER TO A/C CHAIRUL *	269.00+	648,269.57
		DUITNOW QR-		
03/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* LOCUM DRIZYAN DRAINAA	1,594.65-	646,674.92
		TRANSFER FR A/C YEE CHAU FONG/LIEW * 20A UNIT MBB CT	2,800.00-	643,874.92
03/05		TRANSFER FR A/C YEE CHAU FONG/LIEW * 20D UNIT MBB CT	400.00-	643,474.92
		TRANSFER TO A/C * 11111299109515 631962480Q	60.00+	643,534.92
03/05		TRANSFER TO A/C * 11111299209882 640812507Q	56.00+	643,590.92
		TRANSFER TO A/C CIK HANIS NADHIRAH * DUITNOW QR-	59.00+	643,649.92
03/05		DR/CARD SALES M/N 1636160 D	368.00+	644,017.92
03/05		DR/CARD SALES M/N 1636160 D	1.47-	644,016.45
03/05		DR/CARD SALES M/N 1636160 D	653.30+	644,669.75
03/05		DR/CARD SALES M/N 1636160 D	2.61-	644,667.14
03/05		CMS - DR DIRECT DEBIT ORIX CREDIT (M) SDN 159487 PayNet Direct Debit	1,498.00-	643,169.14

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03/05		CR/CARD SALES MN 31636160 D	445.18+	643,614.32
04/05		TRANSFER TO A/C	101.00+	643,715.32
		* 11111299383429 927869922Q		
04/05		TRANSFER TO A/C	46.00+	643,761.32
		* 11111299415081 662477585Q		
04/05		TRANSFER TO A/C	89.00+	643,850.32
		* 11111299435659 664091147Q		
04/05		TRANSFER TO A/C	55.00+	643,905.32
		* 11111299703781 934962418Q		
04/05		DR/CARD SALES M/N 1636160 D	541.00+	644,446.32
04/05		DR/CARD SALES M/N 1636160 D	2.16-	644,444.16
04/05		DR/CARD SALES M/N 1636160 D	846.90+	645,291.06
04/05		DR/CARD SALES M/N 1636160 D	3.39-	645,287.67
05/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01160312 CLAIM PAYMENT	305.50+	645,593.17
05/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8446259 PV23-241563- A - G2904230984NPA	1,570.00+	647,163.17
05/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8440548 PV23-235391- A - G2904230411UMW	423.00+	647,586.17
05/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01160696	142.00+	647,728.17

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05/05		CLAIM PAYMENT TRANSFER TO A/C * 11111299902638 941591276Q	65.00+	647,793.17
05/05		TRANSFER TO A/C * 11111299955054 706145914Q	38.50+	647,831.67
05/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* DRTHIRU DRHEMA DRSHAZLIN LCM	910.75-	646,920.92
05/05		TRANSFER TO A/C * 11111299969707 706898556Q	56.00+	646,976.92
05/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* ZUELLIG PHARMA	26,480.50-	620,496.42
05/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* SYABAS	117.20-	620,379.22
05/05		TRANSFER TO A/C ENCIK AHMAD NABIL A* DUITNOW QR-	77.00+	620,456.22
05/05		TRANSFER TO A/C * 11111300049377 712012077Q	68.00+	620,524.22
05/05		TRANSFER TO A/C * 11111300059257 944760149Q	20.00+	620,544.22
05/05		INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S	394.50+	620,938.72

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05/05		826675242 VIEW DETAILS VIA CHA INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S	75.00+	621,013.72
05/05		826713102 VIEW DETAILS VIA CHA TRANSFER TO A/C *	53.00+	621,066.72
05/05		11111300079236 945345841Q TRANSFER TO A/C *	82.00+	621,148.72
05/05		11111300180196 722448501Q TRANSFER FR A/C DUOPHARMA MARKETING*	300.00-	620,848.72
05/05		10020599 ELECTRONIC REMITTANCE - GIR DKSH MALAYSIA SDN B*	4,623.00-	616,225.72
05/05		1111111124050 TRANSFER FR A/C DIAGNOSTICARE SDN B*	315.00-	615,910.72
05/05		1111111124050582936 MBB CT INTER-BANK PAYMENT INTO A/C AIA PUBLIC Takaful	350.80+	616,261.52
05/05		C404799060 42684225-00 TRANSFER TO A/C *	70.00+	616,331.52
05/05		11111300267851 729544040Q DR/CARD SALES M/N 1636160 D	271.90+	616,603.42
05/05		DR/CARD SALES M/N 1636160 D	1.09-	616,602.33
05/05		DR/CARD SALES M/N 1636160 D	297.50+	616,899.83
05/05		DR/CARD SALES M/N 1636160 D	1.19-	616,898.64

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05/05		CR/CARD SALES MN 31636160 D	456.18+	617,404.86
05/05		CR/CARD SALES MN 31636160 D	439.41+	617,844.27
06/05		TRANSFER TO A/C	50.00+	617,894.27
		*		
		11111300441572		
		955490852Q		
06/05		TRANSFER TO A/C	54.00+	617,948.27
		*		
		11111300659823		
		759654038Q		
06/05		DR/CARD SALES M/N 1636160 D	1,306.10+	619,254.37
06/05		DR/CARD SALES M/N 1636160 D	5.22-	619,249.15
06/05		DR/CARD SALES M/N 1636160 D	1,248.20+	620,497.35
06/05		DR/CARD SALES M/N 1636160 D	4.99-	620,492.36
07/05		TRANSFER TO A/C	178.00+	620,670.36
		ZULINDA BINTI ZAHID*		
		DUITNOW QR-		
07/05		TRANSFER TO A/C	7.00+	620,677.36
		NOR ADILA BINTI MOH*		
		DUITNOW QR-		
07/05		TRANSFER TO A/C	8.00+	620,685.36
		SHAZLIN BINTI MD HA*		
		DUITNOW QR-		
07/05		DR/CARD SALES M/N 1636160 D	55.00+	620,740.36
07/05		DR/CARD SALES M/N 1636160 D	.22-	620,740.14
07/05		DR/CARD SALES M/N 1636160 D	125.00+	620,865.14
07/05		DR/CARD SALES M/N 1636160 D	.50-	620,864.64
08/05		INTER-BANK PAYMENT INTO A/C	25.00+	620,889.64
		COMPUMED SERVICES S		
		COMPUMED SERV		
		COMPUMED SERVICES SD		
08/05		INTER-BANK PAYMENT INTO A/C	388.00+	621,277.64
		PM CARE SDN BHD		
		8319024 TMB0703254 -		
		IB100320231310		

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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NOT PROTECTED BY PIDM

\*Applicable for PA-I minor and In-trust only.



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

IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

MUKA/ 頁 /PAGE : 8  
TARIKH PENYATA : 31/05/23  
結單日期 :  
STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
08/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01161117 CLAIM PAYMENT	300.50+	621,578.14
08/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* DRSHAZLIN DRTILAGGAN LCM	950.50-	620,627.64
08/05		TRANSFER TO A/C * 11111301298347 809626052Q	78.00+	620,705.64
08/05		TRANSFER TO A/C * 11111301305667 810235068Q	87.00+	620,792.64
08/05		TRANSFER TO A/C * 11111301317735 811350776Q	79.00+	620,871.64
08/05		TRANSFER TO A/C * 11111301331754 977152178Q	.70+	620,872.34
08/05		TRANSFER TO A/C * 11111301435830 817847749Q	66.00+	620,938.34
08/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* ePCB	4,143.30-	616,795.04
08/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* SALARY APRIL23	10,353.65-	606,441.39
08/05		TRANSFER FR A/C CHUA HING KIAM *	5,013.65-	601,427.74

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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IBS SUBANG PERDANA

MUKA/ 頁 /PAGE : 9  
TARIKH PENYATA : 31/05/23  
結單日期 :  
STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
08/05		SALARY APRIL23 TRANSFER FR A/C ONG YUET KIEW *	2,500.00-	598,927.74
08/05		SALARY APRIL23 TRANSFER TO A/C PUAN NIK NOOR DIANA*	1.80+	598,929.54
08/05		DUITNOW QR- TRANSFER FR A/C SUBRAMANIAM A/L MUN*	1,500.00-	597,429.54
08/05		22A UNIT TRANSFER FR A/C JUHARI BIN ABD RAHM*	2,500.00-	594,929.54
08/05		APRIL23 TRANSFER TO A/C *	138.20+	595,067.74
08/05		11111301473958 979692454Q TRANSFER FR A/C RABI'AH ADAWIYYAH B*	200.00-	594,867.74
08/05		TOUCH&GO TRANSFER FR A/C RABI'AH ADAWIYYAH B*	408.10-	594,459.64
08/05		BATTERY BULK AA & AAA CMS - CR PYMT MARS	188.10+	594,647.74
08/05		HEALTH CONNECT SDN B FL230508525731 Book Transfer Third	42.00+	594,689.74
08/05		TRANSFER TO A/C *	65.00+	594,754.74
08/05		11111301606349 983027788Q TRANSFER TO A/C FANG YEN DLEE *	87.40+	594,842.14
08/05		DUITNOW QR- TRANSFER TO A/C		

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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MUKA/ 頁 /PAGE : 10  
TARIKH PENYATA : 31/05/23  
STATEMENT DATE :  
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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
		* 11111301700355 835546967Q TRANSFER FR A/C MAYFLAX SDN BHD * 300-D001001 MBB CT	1,972.80-	592,869.34
08/05		DR/CARD SALES M/N 1636160 D	435.90+	593,305.24
08/05		DR/CARD SALES M/N 1636160 D	1.74-	593,303.50
08/05		DR/CARD SALES M/N 1636160 D	105.00+	593,408.50
08/05		DR/CARD SALES M/N 1636160 D	.42-	593,408.08
08/05		CR/CARD SALES MN 31636160 D	146.17+	593,554.25
08/05		CR/CARD SALES MN 31636160 D	223.52+	593,777.77
08/05		CR/CARD SALES MN 31636160 D	874.29+	594,652.06
09/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01161919 CLAIM PAYMENT	149.50+	594,801.56
09/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01162372 CLAIM PAYMENT	82.00+	594,883.56
09/05		TRANSFER TO A/C NORHAYATI BINTI BAH* DUITNOW QR-	67.00+	594,950.56
09/05		TRANSFER FR A/C CHUA HING KIAT * PETROL	322.85-	594,627.71
09/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* STAFF FOOD	158.40-	594,469.31
09/05		TRANSFER FR A/C TAGENDA CEMERLANG S* 1111111124065203724 MBB CT	834.00-	593,635.31
09/05		TRANSFER FR A/C	1,120.00-	592,515.31

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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BALANCE

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TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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MUKA/ 頁 /PAGE : 11  
TARIKH PENYATA : 31/05/23  
STATEMENT DATE :  
NOMBOR AKAUN : 562085589006  
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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
		ORIX CREDIT MALAYSI* 1111111124065203691 MBB CT		
09/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* LHDN TAGENDA	4,333.00-	588,182.31
09/05		TRANSFER FR A/C NURUL FATHIN BINTI * WRONG calc SALARY APR 23	81.64-	588,100.67
09/05		CMS - CR PYMT MARS SELCARE MANAGEMENT S FL230508593207 JAN 2023 MEDICAL (SP	115.40+	588,216.07
09/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* KWSP	8,247.00-	579,969.07
09/05		TRANSFER TO A/C * 11111301908666 991075599Q	64.00+	580,033.07
09/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* PERKESO EIS	623.10-	579,409.97
09/05		TRANSFER TO A/C CIK IZZATUL SHAHIRA* DUITNOW QR-	56.00+	579,465.97
09/05		TRANSFER FR A/C TILAGGAN A/L SUBRAM* 1111111124066460490 MBB CT	591.00-	578,874.97
09/05		TRANSFER TO A/C * 11111302108444 864885717Q	124.00+	578,998.97
09/05		INTER-BANK PAYMENT INTO A/C	116.00+	579,114.97

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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BALANCE

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IBS SUBANG PERDANA

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MUKA/ 頁 /PAGE : 12  
 TARIKH PENYATA : 31/05/23  
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 NOMBOR AKAUN : 562085589006  
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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
09/05		PM CARE SDN BHD 8448303 PV23-243629- A - G2904230074MKF INTER-BANK PAYMENT INTO A/C	81.00+	579,195.97
09/05		PM CARE SDN BHD 8444961 PV23-240254- A - G2904230237SME INTER-BANK PAYMENT INTO A/C	8,811.60+	588,007.57
09/05		AIA Bhd. G405552357 23273782-00 INTER-BANK PAYMENT INTO A/C	195.62+	588,203.19
09/05		IPAY88(M) SDN BHD P2305091445070001024 05040507M39787 TRANSFER TO A/C	66.00+	588,269.19
09/05		* 11111302276148 875506144Q CDM CASH DEPOSIT	4,400.00+	592,669.19
09/05		CDM CASH DEPOSIT	3,750.00+	596,419.19
09/05		CDM CASH DEPOSIT	1,600.00+	598,019.19
09/05		DR/CARD SALES M/N 1636160 D	633.70+	598,652.89
09/05		DR/CARD SALES M/N 1636160 D	2.53-	598,650.36
09/05		DR/CARD SALES M/N 1636160 D	454.90+	599,105.26
09/05		DR/CARD SALES M/N 1636160 D	1.82-	599,103.44
09/05		CR/CARD SALES MN 31636160 D	1,239.19+	600,342.63
10/05		INTER-BANK PAYMENT INTO A/C	120.00+	600,462.63
10/05		PM CARE SDN BHD 8445235 PV23-240531- A - G2904230221IIU INTER-BANK PAYMENT INTO A/C	80.00+	600,542.63
10/05		PM CARE SDN BHD 8415853 PV23-213237- A - G1504230180IIU INTER-BANK PAYMENT INTO A/C	214.00+	600,756.63

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 BALANCE

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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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MUKA/ 頁 /PAGE : 13  
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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		INTEGRATED HEALTH P 00000268929 Integrated Health PI		
10/05		INTER-BANK PAYMENT INTO A/C INTEGRATED HEALTH P 00000268911 Integrated Health PI	500.50+	601,257.13
10/05		TRANSFER TO A/C PUAN AZRINA BINTI S* DUITNOW QR-	573.00+	601,830.13
10/05		TRANSFER TO A/C * 11111302413309 002516303Q	.70+	601,830.83
10/05		TRANSFER TO A/C * 11111302438522 889414428Q	42.00+	601,872.83
10/05		TRANSFER TO A/C * 11111302453491 003218314Q	59.00+	601,931.83
10/05		TRANSFER TO A/C * 11111302471744 890796978Q	.30+	601,932.13
10/05		TRANSFER TO A/C * 11111302472015 890808140Q	.40+	601,932.53
10/05		TRANSFER TO A/C * 11111302521966 892634863Q	29.00+	601,961.53
10/05		TRANSFER FR A/C SHAZLIN BINTI MD HA*	274.00-	601,687.53

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TARIKH PENYATA : 31/05/23  
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NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
10/05		LOCUM TRANSFER FR A/C IZYAN NUR ZAFIRAH B* LOCUM	387.25-	601,300.28
10/05		CLEARING CHQ DEP	17,609.01+	618,909.29
10/05		CLEARING CHQ DEP	24,819.26+	643,728.55
10/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* food staff	133.90-	643,594.65
10/05		TRANSFER TO A/C * 11111302685301 007540667Q	35.00+	643,629.65
10/05		TRANSFER TO A/C TAN HWEE CHIANG *	103.00+	643,732.65
10/05		DUITNOW QR- TRANSFER TO A/C * 11111302707563 007943195Q	158.00+	643,890.65
10/05		INTER-BANK PAYMENT INTO A/C ASIA ASSISTANCE NET PY AN0712618 SEL0452 4	2,501.00+	646,391.65
10/05		TRANSFER FR A/C TEEPHAM MEDICAL SDN* 1111111124072517313 MBB CT	882.00-	645,509.65
10/05		TRANSFER FR A/C BREGO LIFE SCIENCES* 1111111124072517299 MBB CT	3,189.00-	642,320.65
10/05		DR/CARD SALES M/N 1636160 D	147.00+	642,467.65
10/05		DR/CARD SALES M/N 1636160 D	.59-	642,467.06
10/05		DR/CARD SALES M/N 1636160 D	652.60+	643,119.66
10/05		DR/CARD SALES M/N 1636160 D	2.61-	643,117.05

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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Maybank Islamic Berhad (787435-M)  
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IBS SUBANG PERDANA

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結單日期 :  
STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

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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
10/05		CR/CARD SALES MN 31636160 D	867.42+	643,984.47
11/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01163323 CLAIM PAYMENT	289.00+	644,273.47
11/05		TRANSFER TO A/C * 11111302984116 014785070Q	53.00+	644,326.47
11/05		TRANSFER TO A/C AFIQ BIN ABDUL JAMI* Delivery aia	19.00+	644,345.47
11/05		TRANSFER TO A/C * 11111303072281 015964025Q	17.00+	644,362.47
11/05		TRANSFER TO A/C * 11111303110277 929607755Q	42.00+	644,404.47
11/05		TRANSFER TO A/C KAVIYARASI A/P K P * DUITNOW QR-	52.00+	644,456.47
11/05		INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S COMPUMED SERV COMPUMED SERVICES SD	457.00+	644,913.47
11/05		DR/CARD SALES M/N 1636160 D	533.30+	645,446.77
11/05		DR/CARD SALES M/N 1636160 D	2.13-	645,444.64
11/05		DR/CARD SALES M/N 1636160 D	397.30+	645,841.94
11/05		DR/CARD SALES M/N 1636160 D	1.59-	645,840.35
11/05		CR/CARD SALES MN 31636160 D	593.79+	646,434.14
12/05		INTER-BANK PAYMENT INTO A/C RED ALERT ONLINE SD RED ALERT ONL REDALERT ONLINE SDN	4,589.10+	651,023.24

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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BALANCE

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TAGENDA CEMERLANG SDN BHD  
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MUKA/ 頁 /PAGE : 16  
TARIKH PENYATA : 31/05/23  
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STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
12/05		TRANSFER TO A/C TAN HWEE CHIANG * DUITNOW QR-	68.00+	651,091.24
12/05		TRANSFER TO A/C * 11111303502711 957711686Q	15.00+	651,106.24
12/05		TRANSFER TO A/C MUAZZAM BIN MUZANI * DUITNOW QR-	88.00+	651,194.24
12/05		TRANSFER TO A/C * 11111303575136 961648955Q	110.50+	651,304.74
12/05		TRANSFER TO A/C NURZAFIRAH BINTI MA* Coplay 10 Nurzafirah masri	10.00+	651,314.74
12/05		TRANSFER TO A/C CIK NUR FARHANAH BI* DUITNOW QR-	67.50+	651,382.24
12/05		INTER-BANK PAYMENT INTO A/C EXIMIUS MEDICAL ADM C0666 EMAS CLAIMS	96.00+	651,478.24
12/05		TRANSFER TO A/C CHRIS RICHARD * Yellow Fever V	360.00+	651,838.24
12/05		CMS - CR PYMT MARS SELCARE MANAGEMENT S FL230509671374 SPS BORD 268 (FEB 20	112.10+	651,950.34
12/05		CMS - CR PYMT MARS SELCARE MANAGEMENT S FL230509671398 SPS BORD 270 (FEB 20	54.60+	652,004.94

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BALANCE

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12/05		TRANSFER TO A/C * 11111303840945 031822404Q	15.00+	652,019.94
12/05		INTER-BANK PAYMENT INTO A/C AIA PUBLIC Takaful C404800313 42687017-00	246.00+	652,265.94
12/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01163909 CLAIM PAYMENT	203.60+	652,469.54
12/05		TRANSFER TO A/C ARIFF FARHAN BIN AZ* DUITNOW QR-	50.00+	652,519.54
12/05		DR/CARD SALES M/N 1636160 D	415.70+	652,935.24
12/05		DR/CARD SALES M/N 1636160 D	1.66-	652,933.58
12/05		DR/CARD SALES M/N 1636160 D	731.20+	653,664.78
12/05		DR/CARD SALES M/N 1636160 D	2.92-	653,661.86
12/05		CR/CARD SALES MN 31636160 D	176.50+	653,838.36
13/05		TRANSFER TO A/C * 11111304019469 991344029Q	30.00+	653,868.36
13/05		TRANSFER TO A/C * 11111304029249 991911269Q	32.00+	653,900.36
13/05		DR/CARD SALES M/N 1636160 D	331.70+	654,232.06
13/05		DR/CARD SALES M/N 1636160 D	1.33-	654,230.73
13/05		DR/CARD SALES M/N 1636160 D	588.80+	654,819.53
13/05		DR/CARD SALES M/N 1636160 D	2.36-	654,817.17
14/05		TRANSFER TO A/C * 11111304597298 025198213Q	42.00+	654,859.17

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TAGENDA CEMERLANG SDN BHD  
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NOMBOR AKAUN : 562085589006  
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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14/05		TRANSFER TO A/C * 11111304837520 038443181Q	57.00+	654,916.17
14/05		TRANSFER TO A/C NUR FARAH DAYANA BI* DUITNOW QR-	103.00+	655,019.17
14/05		DR/CARD SALES M/N 1636160 D	420.00+	655,439.17
14/05		DR/CARD SALES M/N 1636160 D	1.68-	655,437.49
14/05		DR/CARD SALES M/N 1636160 D	125.00+	655,562.49
14/05		DR/CARD SALES M/N 1636160 D	.50-	655,561.99
15/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8458955 BNM0272516 - IB050520230316	100.00+	655,661.99
15/05		TRANSFER TO A/C KOMATHY A/P MUNUSAM* DUITNOW QR-	55.00+	655,716.99
15/05		TRANSFER FR A/C AINNA MARISSA BINTI* LOCUM	592.00-	655,124.99
15/05		TRANSFER FR A/C DARSAHINI A/P RAMAR* LOCUM	195.00-	654,929.99
15/05		TRANSFER FR A/C DHARSHANNA A/P PERI* LOCUM	189.00-	654,740.99
15/05		TRANSFER FR A/C AINNA MARISSA BINTI* LOCUM	374.00-	654,366.99
15/05		TRANSFER FR A/C TILAGGAN A/L SUBRAM* 1111111124077523986 MBB CT	280.00-	654,086.99
15/05		TRANSFER TO A/C SITI NADIRAH BINTI *	110.00+	654,196.99

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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15/05		Nadirah TRANSFER TO A/C * 11111305125054 058850381Q	73.00+	654,269.99
15/05		TRANSFER FR A/C SELANGOR SPECIALIST* LOCUM	4,560.00-	649,709.99
15/05		TRANSFER TO A/C * 11111305153330 061370778Q	66.70+	649,776.69
15/05		TRANSFER TO A/C MUHAMMAD HAFIZ BIN * DUITNOW QR-	9.00+	649,785.69
15/05		INTER-BANK PAYMENT INTO A/C MEDILINKGLOBAL (M) IBG TRANSACTION IBG TRANSACTION	733.50+	650,519.19
15/05		TRANSFER TO A/C * 11111305353921 074166460Q	120.00+	650,639.19
15/05		TRANSFER TO A/C PASTEL CARE SDN BHD* MAY23 RENTAL MBB CT-	2,600.00+	653,239.19
15/05		DR/CARD SALES M/N 1636160 D	328.50+	653,567.69
15/05		DR/CARD SALES M/N 1636160 D	1.31-	653,566.38
15/05		DR/CARD SALES M/N 1636160 D	130.30+	653,696.68
15/05		DR/CARD SALES M/N 1636160 D	.52-	653,696.16
15/05		CR/CARD SALES MN 31636160 D	698.98+	654,395.14
15/05		CR/CARD SALES MN 31636160 D	589.64+	654,984.78
15/05		CR/CARD SALES MN 31636160 D	4.98+	654,989.76
16/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE	248.50+	655,238.26

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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TAGENDA CEMERLANG SDN BHD  
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16/05		01164980 CLAIM PAYMENT INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8466853 PV23-256766- A - G0605230851NPA	1,663.50+	656,901.76
16/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8421484 PV23-218908- A - G1504230278EDG	364.00+	657,265.76
16/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8456121 KWSP0410521 - IB020520230460	90.00+	657,355.76
16/05		TRANSFER TO A/C * 11111305546808 090491370Q	45.00+	657,400.76
16/05		CMS - CR PYMT MARS HEALTH CONNECT SDN B FL230512927700 Book Transfer Third	6,552.00+	663,952.76
16/05		INTER-BANK PAYMENT INTO A/C IA INTERNATIONAL AS PV23-308-1GP 2 CLAIMS	192.95+	664,145.71
16/05		INTER-BANK PAYMENT INTO A/C MICARE SDN BHD IBG TRANSACTION IBG TRANSACTION	40,262.10+	704,407.81
16/05		TRANSFER TO A/C * 11111305940045 076251565Q	63.00+	704,470.81
16/05		TRANSFER TO A/C *	30.00+	704,500.81

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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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

MUKA/ 頁 /PAGE : 21  
 TARIKH PENYATA : 31/05/23  
 結單日期 :  
 STATEMENT DATE  
 NOMBOR AKAUN : 562085589006  
 戶號 :  
 ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
		11111305952863 076669420Q		
16/05		DR/CARD SALES M/N 1636160 D	492.40+	704,993.21
16/05		DR/CARD SALES M/N 1636160 D	1.97-	704,991.24
16/05		DR/CARD SALES M/N 1636160 D	526.30+	705,517.54
16/05		DR/CARD SALES M/N 1636160 D	2.11-	705,515.43
16/05		9204444020 CR/CARD SALES D	120.61+	705,636.04
16/05		CR/CARD SALES MN 31636160 D	738.29+	706,374.33
17/05		TRANSFER FR A/C NORAMIRA BINTI ALHA* GRAB	13.00-	706,361.33
17/05		TRANSFER FR A/C CHUA HING KIAT * UNIFI	157.95-	706,203.38
17/05		TRANSFER FR A/C NURUL ASYIQIN TINGI* OT APRIL23	298.30-	705,905.08
17/05		TRANSFER FR A/C NOR ADILA BINTI MOH* OT APRIL23	161.55-	705,743.53
17/05		TRANSFER FR A/C NURUL FATHIN BINTI * OT APRIL 23	85.80-	705,657.73
17/05		TRANSFER FR A/C IHB HEALTHCARE SDN.* 300-k010	540.00-	705,117.73
17/05		ELECTRONIC REMITTANCE - GIR DIGI (POSTPAID ONLY* 2100037060093	477.51-	704,640.22
17/05		ELECTRONIC REMITTANCE - GIR TENAGA NASIONAL BER* 220823184703	1,116.00-	703,524.22
17/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* LOCUM	1,750.00-	701,774.22
17/05		TRANSFER FR A/C	1,650.00-	700,124.22

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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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

MUKA/ 頁 /PAGE : 22  
TARIKH PENYATA : 31/05/23  
STATEMENT DATE :  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
17/05		CHUA HING KIAT * LOCUM TRANSFER TO A/C KHAIRUL NAIM BIN RA* DUITNOW QR-	65.00+	700,189.22
17/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* drizyan drhema LOCUM	648.00-	699,541.22
17/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* CHEMIST	201.00-	699,340.22
17/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* IHB HEALTHCARE	360.00-	698,980.22
17/05		TRANSFER TO A/C SHAZLIN BINTI MD HA* DUITNOW QR-	30.00+	699,010.22
17/05		TRANSFER TO A/C NUR ASHIKIEN BINTI * DUITNOW QR-	69.00+	699,079.22
17/05		INTER-BANK PAYMENT INTO A/C AIA PUBLIC Takaful C404800901 42688171-00	111.00+	699,190.22
17/05		TRANSFER TO A/C CIK NUR FAZREEN ALI* DUITNOW QR-	89.00+	699,279.22
17/05		TRANSFER TO A/C INTAN SYAFIRAH BINT* DUITNOW QR-	89.00+	699,368.22
17/05		DR/CARD SALES M/N 1636160 D	365.30+	699,733.52
17/05		DR/CARD SALES M/N 1636160 D	1.46-	699,732.06
17/05		DR/CARD SALES M/N 1636160 D	347.00+	700,079.06
17/05		DR/CARD SALES M/N 1636160 D	1.39-	700,077.67
17/05		CMS - CR PYMT MARS	66.50+	700,144.17

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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MUKA/ 頁 /PAGE : 23  
TARIKH PENYATA : 31/05/23  
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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
		SELCARE MANAGEMENT S FL230516122289 DEC2022/JAN2023 SPS		
17/05		CR/CARD SALES MN 31636160 D	405.12+	700,549.29
18/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8412594 PV23-209960- A - G1504230584TPA	90.00+	700,639.29
18/05		INTER-BANK PAYMENT INTO A/C MARY JO NAIR MARY NAIR Vaccine YF for 2	720.00+	701,359.29
18/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8441753 PV23-237032- A - G2904230717TPA	85.00+	701,444.29
18/05		TRANSFER TO A/C * 11111306612945 156285827Q	68.00+	701,512.29
18/05		TRANSFER TO A/C MALIANA MAJUTAN *	65.00+	701,577.29
18/05		DUITNOW QR- TRANSFER TO A/C MALIANA MAJUTAN *	61.00+	701,638.29
18/05		DUITNOW QR- TRANSFER TO A/C * 11111306743216 092829207Q	137.00+	701,775.29
18/05		TRANSFER TO A/C * 11111306837544 094339938Q	68.00+	701,843.29
18/05		INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S	260.00+	702,103.29

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LEDGER            ▪    ENDING BALANCE - UNCLEARED CHEQUES  
BALANCE

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MUKA/ 頁 /PAGE : 24  
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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18/05		827133310 VIEW DETAILS VIA CHA INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S	494.50+	702,597.79
18/05		827151003 VIEW DETAILS VIA CHA TRANSFER TO A/C YONG HON SING *	40.00+	702,637.79
18/05		DUITNOW QR- TRANSFER TO A/C TEYMING REN *	34.00+	702,671.79
18/05		DUITNOW QR- TRANSFER TO A/C ABDUL AQIL BIN ABDU*	1.40+	702,673.19
18/05		DUITNOW QR- INTER-BANK PAYMENT INTO A/C AIA PUBLIC Takaful C404801113 42688575-00	75.00+	702,748.19
18/05		TRANSFER TO A/C * 11111307073980 180780139Q	116.00+	702,864.19
18/05		DR/CARD SALES M/N 1636160 D	328.50+	703,192.69
18/05		DR/CARD SALES M/N 1636160 D	1.31-	703,191.38
18/05		DR/CARD SALES M/N 1636160 D	758.50+	703,949.88
18/05		DR/CARD SALES M/N 1636160 D	3.03-	703,946.85
18/05		CR/CARD SALES MN 31636160 D	1,012.35+	704,959.20
19/05		INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S COMPUMED SERV COMPUMED SERVICES SD	69.00+	705,028.20
19/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01166022 CLAIM PAYMENT	497.50+	705,525.70

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LEDGER            ▪    ENDING BALANCE - UNCLEARED CHEQUES  
BALANCE

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TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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MUKA/ 頁 /PAGE : 25  
TARIKH PENYATA : 31/05/23  
STATEMENT DATE :  
NOMBOR AKAUN : 562085589006  
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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
19/05		INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S COMPUMED SERV COMPUMED SERVICES SD	1,130.50+	706,656.20
19/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8476197 BNM0273245 - IB120520230376	131.00+	706,787.20
19/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8473424 KWSP0412104 - IB080520230351	209.00+	706,996.20
19/05		TRANSFER TO A/C ANANDA RAMACHANDRAN* DUITNOW QR-	72.00+	707,068.20
19/05		TRANSFER TO A/C * 11111307231700 198459865Q	87.00+	707,155.20
19/05		TRANSFER TO A/C LIM LI YANG * DUITNOW QR-	243.00+	707,398.20
19/05		TRANSFER TO A/C * 11111307391345 107271781Q	151.00+	707,549.20
19/05		TRANSFER TO A/C ENCIK MUHAMMAD ZAKI* DUITNOW QR-	59.00+	707,608.20
19/05		TRANSFER TO A/C * 11111307394604 206936702Q	66.00+	707,674.20
19/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* DRAINAA LCM	317.00-	707,357.20

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

Perhatian / Note  
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IBS SUBANG PERDANA

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TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
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TARIKH PENYATA : 31/05/23  
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
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19/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* HANDWASH SOAP	50.24-	707,306.96
19/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* FACESHIELD	185.00-	707,121.96
19/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* ecg electrode	208.00-	706,913.96
19/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* TORNQUET	12.92-	706,901.04
19/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* ONE TOUCH GLUCOSTRIP	104.89-	706,796.15
19/05		TRANSFER TO A/C * 11111307510171 110178036Q	69.00+	706,865.15
19/05		TRANSFER TO A/C * 11111307583856 219993983Q	69.00+	706,934.15
19/05		DR/CARD SALES M/N 1636160 D	476.10+	707,410.25
19/05		DR/CARD SALES M/N 1636160 D	1.90-	707,408.35
19/05		DR/CARD SALES M/N 1636160 D	378.20+	707,786.55
19/05		DR/CARD SALES M/N 1636160 D	1.51-	707,785.04
19/05		9204444020 CR/CARD SALES D	154.96+	707,940.00
19/05		CR/CARD SALES MN 31636160 D	493.72+	708,433.72
20/05		TRANSFER TO A/C * 11111308091309 249240284Q	75.00+	708,508.72
20/05		TRANSFER TO A/C *	68.00+	708,576.72

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NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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結單日期 :  
STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
		11111308185942 254709991Q TRANSFER TO A/C MISHA EZZATE BINTI * DUITNOW QR-	30.00+	708,606.72
20/05		DR/CARD SALES M/N 1636160 D	264.40+	708,871.12
20/05		DR/CARD SALES M/N 1636160 D	1.06-	708,870.06
20/05		DR/CARD SALES M/N 1636160 D	155.70+	709,025.76
20/05		DR/CARD SALES M/N 1636160 D	.62-	709,025.14
21/05		TRANSFER TO A/C * 11111308344775 267925673Q TRANSFER TO A/C * 11111308667324 285645507Q	48.00+	709,073.14
21/05		DR/CARD SALES M/N 1636160 D	43.40+	709,130.54
21/05		DR/CARD SALES M/N 1636160 D	.17-	709,130.37
21/05		DR/CARD SALES M/N 1636160 D	438.30+	709,568.67
21/05		DR/CARD SALES M/N 1636160 D	1.75-	709,566.92
22/05		TRANSFER TO A/C * 11111308770481 296349655Q INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01166722 CLAIM PAYMENT	66.00+	709,632.92
22/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8370611 TMB0706918 - IB310320230854	746.00+	710,378.92
22/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8392462 TMB0708984 -	685.00+	711,063.92
22/05			219.50+	711,283.42

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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NOT PROTECTED BY PIDM

\*Applicable for PA-I minor and In-trust only.



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

IBS SUBANG PERDANA

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TARIKH PENYATA : 31/05/23  
結單日期 :  
STATEMENT DATE  
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戶號 :  
ACCOUNT NUMBER

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
22/05		IB070420230694 INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8335636 TMB0705048 - IB170320231393	86.00+	711,369.42
22/05		TRANSFER TO A/C * 11111308784449 297558570Q	7.00+	711,376.42
22/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* DRAINAA DRARINA LOCUM	378.25-	710,998.17
22/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* MBSA	10.00-	710,988.17
22/05		TRANSFER TO A/C * 11111308844072 137216645Q	15.00+	711,003.17
22/05		TRANSFER FR A/C B P CLINICAL LAB SD* 11111111124116558691 MBB CT	3,220.32-	707,782.85
22/05		TRANSFER FR A/C INNOQUEST PATHOLOGY* 11111111124116558669 MBB CT	880.00-	706,902.85
22/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* DRAINAA LCM	605.00-	706,297.85
22/05		TRANSFER TO A/C * 11111309010983 310957723Q	50.00+	706,347.85
22/05		TRANSFER TO A/C	5.00+	706,352.85

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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BALANCE

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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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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
		* 11111309018235 311532559Q TRANSFER TO A/C MOHD KHALIS LUQMAN * DUITNOW QR-	13.00+	706,365.85
22/05		INTER-BANK PAYMENT INTO A/C FONTERRA BRANDS (MA IBG TRANSACTION IBG TRANSACTION	90.00+	706,455.85
22/05		TRANSFER TO A/C NIK AMIRAH BINTI NI* DUITNOW QR-	75.00+	706,530.85
22/05		TRANSFER TO A/C * 11111309257195 328048169Q	142.00+	706,672.85
22/05		DR/CARD SALES M/N 1636160 D	158.00+	706,830.85
22/05		DR/CARD SALES M/N 1636160 D	.63-	706,830.22
22/05		DR/CARD SALES M/N 1636160 D	466.00+	707,296.22
22/05		DR/CARD SALES M/N 1636160 D	1.86-	707,294.36
22/05		CR/CARD SALES MN 31636160 D	737.20+	708,031.56
22/05		CR/CARD SALES MN 31636160 D	74.32+	708,105.88
22/05		CR/CARD SALES MN 31636160 D	332.98+	708,438.86
23/05		TRANSFER TO A/C * 11111309330861 147691421Q INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01167481 CLAIM PAYMENT	223.50+	708,737.36
23/05		TRANSFER TO A/C * 11111309508622 344471408Q	94.00+	708,831.36

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BALANCE

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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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23/05		TRANSFER TO A/C * 11111309577353 151759167Q	82.00+	708,913.36
23/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8259452 PV23-099143- A - G1802230400AEO	114.00+	709,027.36
23/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8345041 PV23-157503- A - G1803230391AEO	120.00+	709,147.36
23/05		DR/CARD SALES M/N 1636160 D	869.60+	710,016.96
23/05		DR/CARD SALES M/N 1636160 D	3.48-	710,013.48
23/05		DR/CARD SALES M/N 1636160 D	1,257.20+	711,270.68
23/05		DR/CARD SALES M/N 1636160 D	5.03-	711,265.65
23/05		CR/CARD SALES MN 31636160 D	743.75+	712,009.40
24/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8463426 PV23-253315- A - G0605230195SHL	77.00+	712,086.40
24/05		TRANSFER TO A/C NITHIYAPRASAT A/L K* DUITNOW QR-	100.00+	712,186.40
24/05		TRANSFER TO A/C * 11111309991239 376582592Q	61.00+	712,247.40
24/05		TRANSFER TO A/C * 11111309992784 376673973Q	9.90+	712,257.30
24/05		TRANSFER FR A/C AINNA MARISSA BINTI* LOCUM	661.00-	711,596.30
24/05		TRANSFER FR A/C	471.00-	711,125.30

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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
24/05		AINNA MARISSA BINTI* LOCUM TRANSFER TO A/C * 11111310192105 163903487Q	45.00+	711,170.30
24/05		INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S 827303353 VIEW DETAILS VIA CHA	279.50+	711,449.80
24/05		TRANSFER TO A/C FANG YEN DLEE * DUITNOW QR-	133.00+	711,582.80
24/05		TRANSFER TO A/C HONG KIN YAW * DUITNOW QR-	60.00+	711,642.80
24/05		TRANSFER TO A/C * 11111310413921 398799622Q	300.00+	711,942.80
24/05		INTER-BANK PAYMENT INTO A/C AIA PUBLIC Takaful C404801860 42690140-00	136.00+	712,078.80
24/05		DR/CARD SALES M/N 1636160 D	541.00+	712,619.80
24/05		DR/CARD SALES M/N 1636160 D	2.16-	712,617.64
24/05		DR/CARD SALES M/N 1636160 D	281.00+	712,898.64
24/05		DR/CARD SALES M/N 1636160 D	1.12-	712,897.52
24/05		CR/CARD SALES MN 31636160 D	1,951.28+	714,848.80
25/05		TRANSFER TO A/C * 11111310528490 171856987Q	39.70+	714,888.50
25/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01168326	174.00+	715,062.50

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BALANCE

Perhatian / Note

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TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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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
25/05		CLAIM PAYMENT		
		TRANSFER TO A/C	69.00+	715,131.50
		NURUL NADIA NATASYA*		
		DUITNOW QR-		
25/05		TRANSFER TO A/C	16.00+	715,147.50
		*		
		11111310808623		
		177249834Q		
25/05		TRANSFER TO A/C	10.00+	715,157.50
		*		
		11111310831520		
		428855963Q		
25/05		TRANSFER TO A/C	55.00+	715,212.50
		MUHAMMAD SANJAY BIN*		
		DUITNOW QR-		
25/05		INTER-BANK PAYMENT INTO A/C	75.00+	715,287.50
		PM CARE SDN BHD		
		8450349 PV23-245700-		
		A - G2904230185AFL		
25/05		INTER-BANK PAYMENT INTO A/C	121.00+	715,408.50
		PM CARE SDN BHD		
		8421159 PV23-218582-		
		A - G1504230207AFL		
25/05		INTER-BANK PAYMENT INTO A/C	97.00+	715,505.50
		PM CARE SDN BHD		
		8420287 PV23-217702-		
		A - G1504230022JCP		
25/05		DR/CARD SALES M/N 1636160 D	670.30+	716,175.80
25/05		DR/CARD SALES M/N 1636160 D	2.68-	716,173.12
25/05		DR/CARD SALES M/N 1636160 D	227.40+	716,400.52
25/05		DR/CARD SALES M/N 1636160 D	.91-	716,399.61
25/05		CR/CARD SALES MN 31636160 D	629.88+	717,029.49
26/05		INTER-BANK PAYMENT INTO A/C	218.00+	717,247.49
		PM CARE SDN BHD		
		8494208 KWSP0413580		
		- IB150520230594		

BAKI LEGAR      ▪    BAKI AKHIR - CEK BELUM JELAS  
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IBS SUBANG PERDANA

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26/05		INTER-BANK PAYMENT INTO A/C EXIMIUS MEDICAL ADM C1155 EMAS CLAIMS	394.90+	717,642.39
26/05		TRANSFER TO A/C * 11111311167955 455657718Q	64.00+	717,706.39
26/05		TRANSFER TO A/C ANDRI LESTARI BIN N* DUITNOW QR-	43.00+	717,749.39
26/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* TISSUE CLINIC	533.60-	717,215.79
26/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* CLINIC RACK	55.50-	717,160.29
26/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* drtan drshazli drainaa locum	894.50-	716,265.79
26/05		TRANSFER FR A/C RABI'AH ADAWIYYAH B* TOYSRUS CLINIC ITEM	1,000.00-	715,265.79
26/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8307168 PV23-131090- A - G0403230203PRU	267.00+	715,532.79
26/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8508674 PV23-290118- A - G2005231079NPA	1,842.00+	717,374.79
26/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8448867 PV23-244198-	23.00+	717,397.79

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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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

MUKA/ 頁 /PAGE : 34  
TARIKH PENYATA : 31/05/23  
STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
26/05		A - G2904230324MBS INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S COMPUMED SERV COMPUMED SERVICES SD	177.00+	717,574.79
26/05		INTER-BANK PAYMENT INTO A/C AIA PUBLIC Takaful C404802327 42691150-00	59.00+	717,633.79
26/05		TRANSFER TO A/C * 11111311651588 196634766Q	109.50+	717,743.29
26/05		DR/CARD SALES M/N 1636160 D	563.30+	718,306.59
26/05		DR/CARD SALES M/N 1636160 D	2.25-	718,304.34
26/05		DR/CARD SALES M/N 1636160 D	737.40+	719,041.74
26/05		DR/CARD SALES M/N 1636160 D	2.95-	719,038.79
26/05		CMS - CR PYMT MARS SELCARE MANAGEMENT S FL230525943552 SPS 271 (FEB-MAR 202	58.90+	719,097.69
26/05		CR/CARD SALES MN 31636160 D	1,092.18+	720,189.87
27/05		TRANSFER TO A/C PURUSOTHMAN A/L NAR* DUITNOW QR-	80.00+	720,269.87
27/05		TRANSFER TO A/C FUZLA ADIBA BINTI A* DUITNOW QR-	117.00+	720,386.87
27/05		DR/CARD SALES M/N 1636160 D	552.70+	720,939.57
27/05		DR/CARD SALES M/N 1636160 D	2.21-	720,937.36
27/05		DR/CARD SALES M/N 1636160 D	435.20+	721,372.56
27/05		DR/CARD SALES M/N 1636160 D	1.74-	721,370.82
28/05		TRANSFER TO A/C * 11111312277408 210423098Q	55.00+	721,425.82

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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IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
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MUKA/ 頁 /PAGE : 35  
TARIKH PENYATA : 31/05/23  
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NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

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28/05		TRANSFER TO A/C * 11111312306301 533365104Q	87.00+	721,512.82
28/05		TRANSFER TO A/C * 11111312398348 538786860Q	73.00+	721,585.82
28/05		TRANSFER TO A/C * 11111312574090 548448676Q	85.00+	721,670.82
28/05		TRANSFER TO A/C MOHAMAD AZHAR BIN A* DUITNOW QR-	12.70+	721,683.52
28/05		TRANSFER TO A/C MOHAMAD AZHAR BIN A* DUITNOW QR-	3.00+	721,686.52
28/05		TRANSFER TO A/C NIK AMIRAH BINTI NI* DUITNOW QR-	107.00+	721,793.52
28/05		DR/CARD SALES M/N 1636160 D	226.00+	722,019.52
28/05		DR/CARD SALES M/N 1636160 D	.90-	722,018.62
29/05		TRANSFER FR A/C NORAMIRA BINTI ALHA* SALARY MAY23	2,296.15-	719,722.47
29/05		TRANSFER FR A/C ROSMAWATI BINTI SHA* SALARY MAY23	2,031.25-	717,691.22
29/05		TRANSFER FR A/C ONG YUET KIEW * SALARY MAY23	2,500.00-	715,191.22
29/05		TRANSFER FR A/C JUHARI BIN ABD RAHM* SALARY MAY23	2,500.00-	712,691.22
29/05		TRANSFER FR A/C	1,589.75-	711,101.47

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TAGENDA CEMERLANG SDN BHD  
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29/05		NUR HAMIZA BINTI AM* SALARY MAY23 TRANSFER FR A/C	1,184.50-	709,916.97
29/05		NOR ADILA BINTI MOH* SALARY MAY23 TRANSFER FR A/C	1,501.45-	708,415.52
29/05		NURUL FATHIN BINTI * SALARY MAY23 TRANSFER FR A/C	1,501.45-	706,914.07
29/05		NURUL ASYIQIN TINGI* SALARY MAY23 TRANSFER FR A/C	100.00-	706,814.07
29/05		NURUL ASYIQIN TINGI* ATTENDANCE TRANSFER FR A/C	100.00-	706,714.07
29/05		NOR ADILA BINTI MOH* ATTENDANCE TRANSFER FR A/C	100.00-	706,614.07
29/05		NUR HAMIZA BINTI AM* ATTENDANCE TRANSFER FR A/C	100.00-	706,514.07
29/05		NURUL FATHIN BINTI * ATTENDANCE TRANSFER FR A/C	579.00-	705,935.07
29/05		JETPHARMA SDN. BHD.* 1111111124144648139 MBB CT TRANSFER FR A/C	1,140.00-	704,795.07
29/05		HOVID PHARMACY SDN * 1111111124144648114 MBB CT TRANSFER FR A/C	1,500.00-	703,295.07
29/05		KCK PHARMACEUTICAL * 1111111124144641264 MBB CT TRANSFER FR A/C	595.00-	702,700.07

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		AINNA MARISSA BINTI* LOCUM		
29/05		TRANSFER FR A/C DHARSHANNA A/P PERI* locum	186.00-	702,514.07
29/05		TRANSFER FR A/C AINNA MARISSA BINTI* locum	208.50-	702,305.57
29/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8507573 PV23-289012- A - G2005230163IIU	80.00+	702,385.57
29/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8510944 PV23-292412- A - G2005230387MBS	64.00+	702,449.57
29/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01169404 CLAIM PAYMENT	70.00+	702,519.57
29/05		TRANSFER TO A/C * 11111312831586 222497113Q	214.00+	702,733.57
29/05		TRANSFER TO A/C * 11111312910339 224245742Q	17.00+	702,750.57
29/05		TRANSFER TO A/C AHMAD FAISAL REDZA * DUITNOW QR-	.70+	702,751.27
29/05		TRANSFER TO A/C ALFRED BIN SIMBUN * DUITNOW QR-	56.00+	702,807.27
29/05		TRANSFER TO A/C * 11111312910339 224245742Q	92.00+	702,899.27

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29/05		11111313023140 581603411Q TRANSFER TO A/C THEVA DARSHINI A/P * DUITNOW QR-	96.00+	702,995.27
29/05		TRANSFER FR A/C STEVE&CO TAX ADVISO* 1111111124147586166 MBB CT	5,395.00-	697,600.27
29/05		TRANSFER TO A/C *	61.00+	697,661.27
29/05		11111313064171 585082701Q TRANSFER TO A/C *	10.00+	697,671.27
29/05		11111313204416 230294752Q		
29/05		DR/CARD SALES M/N 1636160 D	110.00+	697,781.27
29/05		DR/CARD SALES M/N 1636160 D	.44-	697,780.83
29/05		DR/CARD SALES M/N 1636160 D	338.00+	698,118.83
29/05		DR/CARD SALES M/N 1636160 D	1.35-	698,117.48
29/05		CR/CARD SALES MN 31636160 D	103.06+	698,220.54
29/05		CR/CARD SALES MN 31636160 D	94.14+	698,314.68
29/05		CR/CARD SALES MN 31636160 D	718.97+	699,033.65
30/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8507380 PV23-288816- A - G2005230166SME	328.00+	699,361.65
30/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8503003 PV23-284426- A - G2005230168TM	231.50+	699,593.15
30/05		INTER-BANK PAYMENT INTO A/C GREAT EASTERN LIFE 01170043 CLAIM PAYMENT	146.00+	699,739.15

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BALANCE

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MUKA/ 頁 /PAGE : 39  
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TAGENDA CEMERLANG SDN BHD  
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30/05		TRANSFER TO A/C NAJIB BIN ALI * DUITNOW QR-	.70+	699,739.85
30/05		TRANSFER TO A/C MELANIA RINA DIAH E* DUITNOW QR-	103.00+	699,842.85
30/05		TRANSFER TO A/C * 11111313510778 621290527Q	30.00+	699,872.85
30/05		TRANSFER TO A/C ENCIK MUHAMMAD ZAKI* DUITNOW QR-	64.00+	699,936.85
30/05		TRANSFER TO A/C * 11111313770905 637894095Q	56.00+	699,992.85
30/05		TRANSFER TO A/C KHAIRUL NAIM BIN RA* DUITNOW QR-	65.00+	700,057.85
30/05		DR/CARD SALES M/N 1636160 D	152.60+	700,210.45
30/05		DR/CARD SALES M/N 1636160 D	.61-	700,209.84
30/05		DR/CARD SALES M/N 1636160 D	570.60+	700,780.44
30/05		DR/CARD SALES M/N 1636160 D	2.28-	700,778.16
30/05		CR/CARD SALES MN 31636160 D	393.99+	701,172.15
31/05		TRANSFER TO A/C * 11111313958024 656825411Q	70.00+	701,242.15
31/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8477378 TMB0716478 - IB120520231554	89.00+	701,331.15
31/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8380578 PV23-187183-	52.00+	701,383.15

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

IBS SUBANG PERDANA

TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
HEIGHTS ,SHAH ALAM ,40150 ,SELANGOR  
MYS

MUKA/ 頁 /PAGE : 40  
TARIKH PENYATA : 31/05/23  
結單日期 :  
STATEMENT DATE  
NOMBOR AKAUN : 562085589006  
戶號 :  
ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR CURRENT ACCOUNT-I

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
31/05		A - G0104230151ALI INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8439170 GTN0005561 - IB280420230944	92.00+	701,475.15
31/05		INTER-BANK PAYMENT INTO A/C PM CARE SDN BHD 8502721 PV23-284141- A - G2005230519UMW	202.00+	701,677.15
31/05		TRANSFER TO A/C MOHAMAD AMIRUL IKHM* DUITNOW QR-	64.00+	701,741.15
31/05		TRANSFER TO A/C MUHAMMAD BAIHAQI KH* DUITNOW QR-	199.00+	701,940.15
31/05		TRANSFER TO A/C MELANIA RINA DIAH E* DUITNOW QR-	99.00+	702,039.15
31/05		TRANSFER TO A/C * 11111314103349 667389027Q	86.00+	702,125.15
31/05		TRANSFER TO A/C * 11111314141893 252781248Q	17.00+	702,142.15
31/05		CMS - CR PYMT MARS SELCARE MANAGEMENT S FL230529275607 SPS 273 (MAR 2023)	66.50+	702,208.65
31/05		TRANSFER TO A/C Jeslyn Wong Liang T* DUITNOW QR-	64.00+	702,272.65
31/05		TRANSFER TO A/C MARY JO NAIR * Hepp A and B Vaccine	185.00+	702,457.65

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。  
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

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IBS SUBANG PERDANA

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TARIKH PENYATA : 31/05/23  
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TAGENDA CEMERLANG SDN BHD  
NO 33 ,JALAN MERAH HATI U9/2 ,KAYANGAN  
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31/05		MBB CT- INTER-BANK PAYMENT INTO A/C COMPUMED SERVICES S 827279233 VIEW DETAILS VIA CHA	204.00+	702,661.65
31/05		INTER-BANK PAYMENT INTO A/C AIA PUBLIC Takaful C404802971 42692306-00	72.00+	702,733.65
31/05		DR/CARD SALES M/N 1636160 D	430.10+	703,163.75
31/05		DR/CARD SALES M/N 1636160 D	1.72-	703,162.03
31/05		DR/CARD SALES M/N 1636160 D	581.30+	703,743.33
31/05		DR/CARD SALES M/N 1636160 D	2.33-	703,741.00
31/05		CMS - CR PYMT MARS CANON MACHINERY (M)S FL230529135719 CANON MACHINERY (M)	35.00+	703,776.00
31/05		CR/CARD SALES MN 31636160 D	169.16+	703,945.16
		ENDING BALANCE :		703,945.16
		LEDGER BALANCE :		703,945.16
		TOTAL DEBIT :		146,951.79
		TOTAL CREDIT :		205,761.10
		PROFIT OUTSTANDING		25,000.00
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.				

BAKI LEGAR      ■    BAKI AKHIR - CEK BELUM JELAS  
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		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.		
		EFFECTIVE 1 SEPTEMBER 2022, THE BANK WILL NO LONGER ACCEPT HARDCOPY REQUESTS ON BANK CONFIRMATION LETTERS FROM YOU OR YOUR AUDITOR. YOUR AUDITOR, ON YOUR BEHALF, CAN SUBMIT THE BANK CONFIRMATION REQUEST THROUGH THE MIA GOVERNED PLATFORM-ECONFIRM.MY. NOTE:MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF THE PLATFORM.		
		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.		

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