



Malayan Banking Berhad (3813-K)

14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000001PRIMA AVENUE, CYBERJAYA SC

LIM SOON CHIAN
C25-03A RHYTHM AVE
JLN KEWAJIPAN USJ 19
SUBANG JAYA
47620 SELANGOR

MUKA/ 頁 /PAGE :1

TARIKH PENYATA
結單日期 :31/03/22

STATEMENT DATE

NOMBOR AKAUN
戶號 :112447-101009

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		6,764.16
02/01/22	CASH WITHDRAWAL	200.00-	6,564.16
03/01/22	E-GIRO DEBIT Standard Charter CC* 429999	61.50-	6,502.66
04/01/22	FPX PAYMENT FR A/ 2201041555525600111* PERBENDAHARAAN NEGER 2201041559310285	49.00-	6,453.66
05/01/22	IBK FUND TFR TO A/C LIM SOON CHIAN * MBB CT-transfer	5,000.00+	11,453.66
05/01/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	5,000.00-	6,453.66
05/01/22	FPX PAYMENT FR A/ FXQR2201051632128W * MY E.G. SERVICES SDN 2201051317520173	250.00-	6,203.66
11/01/22	SALE DEBIT	100.00-	6,103.66
16/01/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	4,000.00-	2,103.66
26/01/22	FUND TRANSFER TO A/ LIM SOON CHIAN * 429999	3,000.00+	5,103.66
26/01/22	FPX PAYMENT FR A/ 989687185 * TNG DIGITAL SDN BHD 2201261425220789	200.00-	4,903.66
27/01/22	FPX PAYMENT FR A/ 991257120 * RED ONE NETWORK SDN 2201271737340589	16.00-	4,887.66
28/01/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	1,500.00-	3,387.66
01/02/22	FPX PAYMENT FR A/ 5392669275085446789* PENGURUSAN AIR SELAN 2202010854490633	12.00-	3,375.66

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.
若銀行在21天內未獲得書面通知于任何差異，所有显示的賬項及余額將被視為正確。
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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01/02/22	CASH WITHDRAWAL	400.00-	2,975.66
04/02/22	SVG GIRO CR LIM SOON CHIAN myself backup	6,000.00+	8,975.66
06/02/22	IBK FUND TFR FR A/C TEY TAI LONG * 429999 MBB CT	2,000.00-	6,975.66
06/02/22	IBK FUND TFR TO A/C TEY TAI LONG * MBB CT-Tai Long	2,000.00+	8,975.66
06/02/22	IBK FUND TFR FR A/C NEW NORTHERN POINT * 429999 MBB CT	2,000.00-	6,975.66
07/02/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	4,000.00-	2,975.66
10/02/22	IBK FUND TFR FR A/C LIM SOON CHIAN * 429999 MBB CT	1,400.00-	1,575.66
12/02/22	IBK FUND TFR TO A/C LIM SOON CHIAN * MBB CT-	10,000.00+	11,575.66
12/02/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	10,000.00-	1,575.66
14/02/22	IBK FUND TFR TO A/C PRINCIPAL ASST M BH* MBB CT-T2624GEH936	500.00+	2,075.66
14/02/22	FPX PAYMENT FR A/ 1013482645 * LAZADA MALAYSIA 2202141549270023	100.00-	1,975.66
17/02/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	1,000.00-	975.66
17/02/22	FUND TRANSFER TO A/ LIM SOON CHIAN *	400.00+	1,375.66

Perhatian / Note

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19/02/22	429999 FPX PAYMENT FR A/ RT22050535117618945* LAZADA 2202191451530947	100.00-	1,275.66
22/02/22	FPX PAYMENT FR A/ 34726156 * TENAGA NASIONAL BERH 2202221650040947	16.50-	1,259.16
24/02/22	DEBIT ADVICE LIM SOON CHIAN * NEW SMF	10.00-	1,249.16
24/02/22	FUND TRANSFER TO A/ LIM SOON CHIAN * 429999	3,500.00+	4,749.16
25/02/22	PYMT FROM A/C MAYBANK MASTER CARD* XXXX-XXXX-XXXX-5950 00	369.00-	4,380.16
03/03/22	SVG GIRO CR RHB BANK BERHAD KDS162147 Excess Payment	6,113.55+	10,493.71
04/03/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	4,000.00-	6,493.71
04/03/22	FPX PAYMENT FR A/ 1037720533 * TNG DIGITAL SDN BHD 2203041909360798	100.00-	6,393.71
05/03/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	2,000.00-	4,393.71
05/03/22	FPX PAYMENT FR A/ 1039275437 * LAZADA MALAYSIA 2203052153100127	100.00-	4,293.71
10/03/22	FPX PAYMENT FR A/ 1045687175 * TNG DIGITAL SDN BHD 2203101807010850	50.00-	4,243.71

Perhatian / Note

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12/03/22	CASH WITHDRAWAL	100.00-	4,143.71
15/03/22	IBK FUND TFR FR A/C LIM SOON CHIAN * loan interest MBB CT	1,600.00-	2,543.71
18/03/22	FPX PAYMENT FR A/ 1055615742 * LAZADA MALAYSIA 2203181725200167	108.00-	2,435.71
21/03/22	FPX PAYMENT FR A/ 1058859922 * TNG DIGITAL SDN BHD 2203211447590017	50.00-	2,385.71
23/03/22	IBK FUND TFR FR A/C LIM SOON CHIAN * 429999 MBB CT	2,000.00-	385.71
23/03/22	FPX PAYMENT FR A/ 36213867 * TENAGA NASIONAL BERH 2203232258210994	11.30-	374.41
24/03/22	FUND TRANSFER TO A/ LIM SOON CHIAN * 429999	3,000.00+	3,374.41
24/03/22	FPX PAYMENT FR A/ 1062510051 * TNG DIGITAL SDN BHD 2203241820250499	100.00-	3,274.41
27/03/22	FPX PAYMENT FR A/ 36498071 * TENAGA NASIONAL BERH 2203272313550245	48.90-	3,225.51
31/03/22	SVG GIRO CR RHB INVESTMENT BANK 001743296080 RHB INVESTMENT BANK	4,137.00+	7,362.51
31/03/22	TRANSFER FROM A/C LIM SOON CHIAN * 429999	2,000.00-	5,362.51

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結盟口頭

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	ENDING BALANCE : TOTAL CREDIT : TOTAL DEBIT :	5,362.51 43,650.55 45,052.20	

Perhation / Note

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