

Malayan Banking Berhad (3813-K) (GST ID NO.: 000141295616) 14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050, Kuala Lumpur, Malaysia

000001 PRIMA AVENUE, CYBERJAYA SC 1 MUKA/ 頁/PAGE :

NO INVOIS CUKAI

稅務發票號 : CBS170630112447101009

TAX INVOICE NO TARIKH PENYATA

結單日期

30/06/17

LIM SOON CHIAN STATEMENT DATE C25-03A RHYTHM AVE

NOMBOR AKAUN

JLN KEWAJIPAN USJ 19 SUBANG JAYA 戶號 47620 SELANGOR

112447-101009

ELIGIBLE FOR PROTECTION BY PIDM / TAX INVOICE

SAVINGS ACCOUNT

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS								
TARIKH MASUK	BUTIR URUSNIAGA	JENIS GST	JUMLAH URUSNIAGA	BAKI PENYATA				
進支日期	進支項說明	種類	银碼	結單存餘				
ENTRY DATE	TRANSACTION DESCRIPTION	GST TYPE	TRANSACTION AMOUNT	STATEMENT BALANCE				
04/04/47	BEGINNING BALANCE		100.00	14,003.63				
01/04/17	CASH WITHDRAWAL		100.00-	13,903.63				
05/04/17	SAFE SMF CREDIT		40,000.00+	53,903.63				
06/04/17	PYMT FROM A/C		316.34-	53,587.29				
	LHDN SEMENANJUNG *							
	SG20854730040							
	114219997044							
06/04/17	E-GIRO DEBIT SR	SR	30,000.11-	23,587.18				
	LIM SOON CHIAN - CY*							
	429999							
	HOUSE LOAN							
	(INCLUSIVE OF GST RM 0.01)							
07/04/17	E-GIRO DEBIT SR	SR	20,000.11-	3,587.07				
	LIM SOON CHIAN - CY*							
	429999							
	CYBER HOMELOAN							
	(INCLUSIVE OF GST RM 0.01)							
13/04/17	SVG GIRO CR		7,267.48+	10,854.55				
	RHB INVESTMENT BANK							
	011629786768							
	RHB INVESTMENT BANK							
15/04/17	CASH WITHDRAWAL		1,000.00-	9,854.55				
15/04/17	ADD BONUS INT		0.36+	9,854.91				
22/04/17	CASH WITHDRAWAL		300.00-	9,554.91				
03/05/17	CASH WITHDRAWAL		200.00-	9,354.91				
05/05/17	PYMT FROM A/C		50.00-	9,304.91				
	MOLPAY SDN BHD *							
	54712							
	13307389							
07/05/17	IBK FUND TFR TO A/C		1,600.00+	10,904.91				
	Sankara raman muthu*							
	MEPS FUNDS TRA							
	Rental Deposit							
10/05/17	IBK FUND TFR TO A/C		2,800.00+	13,704.91				
	Sankara raman muthu*							
	MEPS FUNDS TRA							
	Rental							
11/05/17	TRANSFER FROM A/C		2,750.00-	10,954.91				
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000002 PRIMA AVENUE, CYBERJAYA SC 2 MUKA/ 頁/PAGE :

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JLN KEWAJIPAN USJ 19 SUBANG JAYA 戶號 112447-101009 47620 SELANGOR

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SAVINGS ACCOUNT

	URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS							
TARIKH MASUK	BUTIR URUSNIAGA	JENIS GST	JUMLAH URUSNIAGA	BAKI PENYATA				
進支日期	進支項說明	種類	银碼	結單存餘				
ENTRY DATE	TRANSACTION DESCRIPTION	GST TYPE	TRANSACTION AMOUNT	STATEMENT BALANCE				
	LAU CHONG KAI *							
	429999							
	B26-09 Deposit							
11/05/17	CASH WITHDRAWAL		300.00-	10,654.91				
16/05/17	CASH WITHDRAWAL		300.00-	10,354.91				
18/05/17	CASH WITHDRAWAL		200.00-	10,154.91				
20/05/17	FUND TRANSFER TO A/		1,000.00+	11,154.91				
	YEOH YAN LIN *							
	LIM SOON CHIAN							
20/05/17	CASH WITHDRAWAL		500.00-	10,654.91				
24/05/17	CASH WITHDRAWAL		200.00-	10,454.91				
02/06/17	SALE DEBIT		70.75-	10,384.16				
03/06/17	CASH WITHDRAWAL		200.00-	10,184.16				
17/06/17	CASH WITHDRAWAL		500.00-	9,684.16				
19/06/17	TRANSFER FROM A/C		100.00-	9,584.16				
, ,	NCOM TOPUP DOT COM *			,				
	429999							
	Ncom Topup							
24/06/17	CASH WITHDRAWAL		300.00-	9,284.16				
30/06/17	INTEREST PAID		17.83+	9,301.99				
30,00,17	THE LEGIT TABLE		17.00	3,302133				
	ENDING BALANCE :		9,301.99					
	TOTAL CREDIT:		52,685.67					
	TOTAL CREDIT:		57,387.31					
	TOTAL DEBIT .		37,367.31					
YOU	CAN TRANSFER FUNDS EASILY & SECURELY TO OTH	ier banks v	WITH INTERBANK					
GIRO	OR INSTANT INTERBANK FUNDS TRANSFER VIA M.	aybank2u <i>a</i>	ND ATM.					
CALL	1300 88 6688, OR LOG ON TO WWW.MAYBANK.CO	M.MY FOR M	IORE DETAILS.					
	IS AND CONDITION APPLY.							
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NOMBOR AKAUN

戶號 112447-101009

FLIGIBLE FOR PROTECTION BY PIDM / TAX INVOICE

47620 SELANGOR

SAVINGS ACCOUNT

3

ELIGIBLE FOR PROTECTION BY PIDMY TAX INVOICE					SAVINGS ACCOUNT
JENIS GST 消費稅種類 GST TYPE		STANDARD RATED - SR (6%) (RM)	ZERO RATED - ZR (0%) (RM)	EXEMPT - EX (RM)	TOTAL (RM)
BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST (DEBIT) 應交款不包括消費稅(借方) FEES PAYABLE (DEBIT) EXCLUDING GST	(A)	0.20	0.00	0.00	0.20
GST (DEBIT) 消費稅(借方) GST (DEBIT)	(B)	0.02	0.00	0.00	0.02
BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST (KREDIT) 應交款不包括消費稅(貸方) FEES PAYABLE (CREDIT) EXCLUDING GST	(C)	0.00	0.00	0.00	0.00
GST (KREDIT) 消費稅(貸方) GST (CREDIT)	(D)	0.00	0.00	0.00	0.00
JUMLAH BAYARAN PERLU DIBAYAR TIDAK TERMASUK GST 總應交款不包括消費稅 TOTAL FEES PAYABLE EXCLUDING GST	(E)= (A) - (C)	0.20	0.00	0.00	0.20
JUMLAH GST 總消費稅 TOTAL GST	(F)= (B) - (D)	0.02	0.00	0.00	0.02
JUMLAH BAYARAN PERLU DIBAYAR TERMASUK GST 總應交款包括消費稅 TOTAL FEES PAYABLE INCLUDING GST	(G)= (E) + (F)	0.22	0.00	0.00	0.22