

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 : CBS161231112447101009

TAX INVOICE NO TARIKH PENYATA

結單日期

31/12/16

LIM SOON CHIAN STATEMENT DATE C25-03A RHYTHM AVE

NOMBOR AKAUN

戶號

112447-101009

JLN KEWAJIPAN USJ 19 SUBANG JAYA 47620 SELANGOR

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	tease	結單存餘	
ENTRY DATE	TRANSACTION DESCRIPTION	GST TYPE	TRANSACTION AMOUNT	STATEMENT BALANCE	
	BEGINNING BALANCE			1,023.60	
03/10/16	CASH WITHDRAWAL	1	400.00-	623.60	
03/10/16	CASH WDRAWAL REV	1	400.00+	1,023.60	
05/10/16	FUND TRANSFER TO A/		540.00+	1,563.60	
	MAK MOON YEE *				
	B26-11				
06/10/16	CASH WITHDRAWAL		500.00-	1,063.60	
06/10/16	FUND TRANSFER TO A/		3,000.00+	4,063.60	
	HO MEI CERN *				
	Deposit Rental				
	Hillview by Ms.Ho				
11/10/16	SVG GIRO CR		764.00+	4,827.60	
	PRABHU MONEY TRANSFE				
	2900011841390				
	AIRBNB122432776				
11/10/16	FUND TRANSFER TO A/		2,450.00+	7,277.60	
	HO MEI CERN *				
	Rental Oct				
	deposit utilities				
11/10/16	FUND TRANSFER TO A/		1,280.00+	8,557.60	
	MAK MOON YEE *	1			
	C25-05 Rental				
	Until 25/10/2016				
12/10/16	TRANSFER FROM A/C		1,000.00-	7,557.60	
	TAN CHEE KHOON *				
	429999				
	Hillview Commission				
12/10/16	TRANSFER FROM A/C		3,750.00-	3,807.60	
	LIM CHE LING *				
	429999				
	Sec & Elec deposit				
12/10/16	CASH WITHDRAWAL		1,000.00-	2,807.60	
13/10/16	TRANSFER FROM A/C		450.00-	2,357.60	
	LIM CHE LING *				
	429999				
19/10/16	SVG GIRO CR		234.85+	2,592.45	
	AIA Bhd.			•	
	G403221460				



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000002 PRIMA AVENUE, CYBERJAYA SC MUKA/ 頁/PAGE : 2

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LIM SOON CHIAN C25-03A RHYTHM AVE 結單日期 STATEMENT DATE

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戶號 : 112447-101009

ACCOUNT NI IMBER

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JLN KEWAJIPAN USJ 19 SUBANG JAYA

47620 SELANGOR

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	
	Interbank GIRO				
21/10/16	CASH WITHDRAWAL		1,000.00-	1,592.45	
21/10/16	CLEARING CHQ DEP		13.03+	1,605.48	
27/10/16	CASH WITHDRAWAL		300.00-	1,305.48	
02/11/16	SVG GIRO CR		10,312.50+	11,617.98	
	RHB INVESTMENT BANK				
	011622290404				
	RHB INVESTMENT BANK				
03/11/16	FUND TRANSFER TO A/		240.00+	11,857.98	
	MR RAJINDER SINGH *				
	Deposit				
	Sharon USJ19				
08/11/16	FUND TRANSFER TO A/		480.00+	12,337.98	
	MR RAJINDER SINGH *				
	USJ9/14 condo				
	rental				
08/11/16	CASH WITHDRAWAL		300.00-	12,037.98	
11/11/16	FUND TRANSFER TO A/		7,500.00+	19,537.98	
	Lau Chong Kai *				
	B26-09renovate				
11/11/16	TRANSFER FROM A/C		5,500.00-	14,037.98	
	LIM SOON CHIAN *				
	429999				
	transfer reno				
11/11/16	CASH WITHDRAWAL		300.00-	13,737.98	
18/11/16	CASH WITHDRAWAL		500.00-	13,237.98	
22/11/16	SVG GIRO CR		8,700.00+	21,937.98	
	RHB INVESTMENT BANK				
	011623083389				
	RHB INVESTMENT BANK				
06/12/16	SVG GIRO CR		8,746.00+	30,683.98	
	RHB INVESTMENT BANK		,	•	
	011623785848				
	RHB INVESTMENT BANK				
06/12/16	TRANSFER FROM A/C		15,786.00-	14,897.98	
,, -0	ELEPHANT BIRDNEST S*			= 1,121.30	
	429999				
	Tailong Elep payment				
	. ssg Elek bajinent				



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000003 PRIMA AVENUE, CYBERJAYA SC 3 MUKA/ 頁/PAGE :

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JLN KEWAJIPAN USJ 19 SUBANG JAYA 戶號 47620 SELANGOR

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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	
07/12/16	FUND TRANSFER TO A/		6,000.00+	20,897.98	
	TEY TAI LONG *				
	00001				
	Balance RM6000 BN				
09/12/16	SVG GIRO CR		3,000.00+	23,897.98	
	LIM SOON CHIAN				
	TRNSF				
	BEBK120968035527				
20/12/16	CASH DEPOSIT		120.00+	24,017.98	
20/12/16	SVG GIRO CR		308.00+	24,325.98	
	VALYOU SDN BHD				
	2900012598580				
	0GG1rz1E8LYenIVInxDG				
20/12/16	SVG GIRO CR		200.00+	24,525.98	
	AIA Bhd.				
	G403266144				
	Interbank GIRO				
22/12/16	PYMT FROM A/C		203.85-	24,322.13	
	MAYBANK MASTER CARD*				
	XXXX-XXXX-XXXX-5950				
22/12/16	SVG GIRO CR		4,407.00+	28,729.13	
	RHB INVESTMENT BANK				
	011624556680				
	RHB INVESTMENT BANK				
23/12/16	TRANSFER FROM A/C		20,000.00-	8,729.13	
	LIM SOON CHIAN *				
	429999				
	trnsf				
31/12/16	INTEREST PAID		12.64+	8,741.77	
	ENDING BALANCE :		8,741.77		
	TOTAL CREDIT :		58,708.02		
	TOTAL DEBIT :		50,989.85		
			, ,		
YOU	YOU CAN TRANSFER FUNDS EASILY & SECURELY TO OTHER BANKS WITH INTERBANK				
	OR INSTANT INTERBANK FUNDS TRANSFER VIA	1	1		
GINO	ON THE PART THE PARTY OF THE PA	TIPLIDANICZU A	AITI.		



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NOMBOR AKAUN 戶號

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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	
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TERM	S AND CONDITION APPLY.				



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47620 SELANGOR

SAVINGS ACCOUNT

5

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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)	0.00	0.00	0.00	0.00
GST (DEBIT) 消費稅(借方) GST (DEBIT)	(B)	0.00	0.00	0.00	0.00
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)	0.00	0.00	0.00	0.00
JUMLAH GST 總消費稅 TOTAL GST	(F)= (B) - (D)	0.00	0.00	0.00	0.00
JUMLAH BAYARAN PERLU DIBAYAR TERMASUK GST 總應交款包括消費稅 TOTAL FEES PAYABLE INCLUDING GST	(G)= (E) + (F)	0.00	0.00	0.00	0.00