



Maybank Islamic Berhad (787435-M)

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

000001 IBS JLN ZABEDAH, BP

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YEO CHEE WANG
 C-28-02, RESIDENSI RENAI JALIL ,JALAN
 JALIL PÉRWIRA 2 ,BUKIT JALIL ,KUALA
 LUMPUR ,58200 ,WP KUALA LUMPUR ,MYS

TARIKH PENYATA

結單日期 :

30/04/25

STATEMENT DATE

NOMBOR AKAUN

戶號 :

151427-273470

ACCOUNT NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

PERSONAL SAVER-i

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
01/04/25	BEGINNING BALANCE IBK FUND TFR FR A/C YEO SIN ZIAT * Pay MBB CT	40.20-	3,398.44 3,358.24
01/04/25	SALE DEBIT GUANG 3MS * KUALA LUMPUR, MY SALE DEBIT	298.10-	3,060.14
02/04/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	50.00-	3,010.14
02/04/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	2.10-	3,008.04
02/04/25	IBK FUND TFR FR A/C TAN YONG SHENG * Pay MBB CT	1,000.00-	2,008.04
02/04/25	IBK FUND TFR FR A/C Yeo Chee Wang * food MBB CT	2,000.00-	8.04
02/04/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	208.04
02/04/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	30,000.00+	30,208.04
02/04/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	26,000.00-	4,208.04
03/04/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	4,000.00-	208.04

Perhatian / Note

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03/04/25	SALE DEBIT KUALA LUMPUR, MY SALE DEBIT	40.60-	167.44
04/04/25	Book Transfer Third AMERICAN INTERNATIONAL 9205V Book Transfer Third*	2,494.89+	2,662.33
04/04/25	SALE DEBIT CHICKEN HOT POT-SP * KUALA LUMPUR, MY SALE DEBIT	179.40-	2,482.93
05/04/25	SALE DEBIT ORIENTAL KOPI-PUCHO* PUCHONG, MY SALE DEBIT	92.10-	2,390.83
06/04/25	IBK FUND TFR FR A/C CHUA SENG WEE * Pay MBB CT	200.00-	2,190.83
07/04/25	SALE DEBIT PUCHONG HERBS & FOO* PUCHONG, MY SALE DEBIT	105.60-	2,085.23
09/04/25	SALE DEBIT GRABPAY-EC * PETALING JAYA, MY SALE DEBIT	260.41-	1,824.82
09/04/25	E-GIRO DEBIT MAXIS * 5253800535	84.80-	1,740.02
09/04/25	E-GIRO DEBIT HONG LEONG ASSURANC* UL201413214240 590921-01-5200	271.67-	1,468.35
11/04/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,000.00-	468.35
11/04/25	SALE DEBIT IPOH AIS KOPI-PJ.PD* PETALING JAYA, MY	89.80-	378.55

Perhatian / Note

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12/04/25	SALE DEBIT E-GIRO DEBIT AIA BHD. * 0370355J09 0125073288	325.00-	53.55
12/04/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	1.20-	52.35
12/04/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	5.70-	46.65
13/04/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	246.65
13/04/25	SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	119.25-	127.40
14/04/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	500.00+	627.40
14/04/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	30,000.00+	30,627.40
14/04/25	FPX PAYMENT FR A/ 1124071516267008 * LEMBAGA HASIL DALAM 2504142334590699	10,000.00-	20,627.40
14/04/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	5,550.00-	15,077.40
14/04/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	5,525.00-	9,552.40

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14/04/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	9,500.00-	52.40
16/04/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	10,000.00+	10,052.40
16/04/25	PYMT FROM A/C AKPK * 641018055107 0122838009	4,200.00-	5,852.40
16/04/25	PYMT FROM A/C AKPK * 511113075012 0174254311	790.00-	5,062.40
16/04/25	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	3,972.40
16/04/25	PYMT FROM A/C AKPK * 650329015713 0167105749	2,500.00-	1,472.40
17/04/25	IBK FUND TFR TO A/C YEO CHEE WANG * Transfer MBB CT-	2,000.00+	3,472.40
17/04/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	1,500.00-	1,972.40
18/04/25	SALE DEBIT FAMILYMART-BDR PUTE* PUCHONG, MY SALE DEBIT	10.50-	1,961.90
18/04/25	SALE DEBIT MACHINES-SWY 163 MA* KUALA LUMPUR, MY SALE DEBIT	99.00-	1,862.90
18/04/25	IBK FUND TFR TO A/C	30,000.00+	31,862.90

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18/04/25	INFINITE GZ SDN. BH* Director Fee Director Fee FPX PAYMENT FR A/ 7791775M25041823330* BMW CREDIT MALAYSIA 2504182333190985	4,380.00-	27,482.90
19/04/25	Book Transfer Third AMERICAN INTERNATION 9205V	6,978.41+	34,461.31
19/04/25	Book Transfer Third* SALE DEBIT MOSS-SRI PETALING * KUALA LUMPUR, MY	130.00-	34,331.31
19/04/25	SALE DEBIT FANTASTIC FUTURE FO* BANDAR BARU S, MY	37.80-	34,293.51
19/04/25	SALE DEBIT SALE DEBIT Kuala Lumpur, MY	8.40-	34,285.11
20/04/25	SALE DEBIT FPX PAYMENT FR A/ 2686618 * HONG LEONG ASSURANCE 2504201713010606	125.00-	34,160.11
20/04/25	IBK FUND TFR FR A/C YEO CHEE WANG * Food MBB CT	100.00-	34,060.11
21/04/25	IBK FUND TFR FR A/C Rental MBB CT	3,000.00-	31,060.11
21/04/25	IBK FUND TFR FR A/C PERBADANAN PENGURUS* EV charging 28-02 MBB CT	380.00-	30,680.11
22/04/25	SALE DEBIT PUCHONG HERBS & FOO* PUCHONG, MY SALE DEBIT	200.00-	30,480.11

Perhatian / Note

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22/04/25	SALE DEBIT WING HIONG BAH KUT * PUCHONG, MY SALE DEBIT	101.45-	30,378.66
22/04/25	SALE DEBIT MYAIA *	100.00-	30,278.66
23/04/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	22.80-	30,255.86
23/04/25	IBK FUND TFR FR A/C CHUA SENG WEE *	240.00-	30,015.86
	Pay		
	MBB CT		
24/04/25	IBK FUND TFR FR A/C YEO SIN HUEY *	1,780.00-	28,235.86
	Pay card		
	MBB CT		
24/04/25	IBK FUND TFR FR A/C OOI CHIEW FOONG *	1,300.00-	26,935.86
	Pay on behalf		
	MBB CT		
25/04/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	3.10-	26,932.76
25/04/25	SALE DEBIT NINJAZ - BUKIT JALI* KUALA LUMPUR, MY SALE DEBIT	45.00-	26,887.76
25/04/25	IBK FUND TFR FR A/C YEO CHEE WANG *	6,000.00-	20,887.76
	Pay card		
	MBB CT		
26/04/25	PRE-AUTH DEBIT Grab* A-7QXG76DWX3U*	78.92-	20,808.84
	Singapore, SG		
	SALE DEBIT		
26/04/25	PRE-AUTH DEBIT Grab* A-7Q26KFKWX6W*	38.41-	20,770.43
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27/04/25	Singapore, SG SALE DEBIT PRE-AUTH REFUND Grab* A-7QXG76DWX3UX Singapore SG PRE-AUTH REFUND	78.92+	20,849.35
27/04/25	SALE DEBIT Grab* A-7QXG76DWX3UX Singapore SG SALE DEBIT	78.14-	20,771.21
27/04/25	PRE-AUTH DEBIT Grab* A-7Q5II8JWWLF* Singapore, SG SALE DEBIT	44.75-	20,726.46
27/04/25	IBK FUND TFR FR A/C CHANG CHOON CHOW * Pay MBB CT	20,000.00-	726.46
28/04/25	PRE-AUTH REFUND Grab* A-7Q26KFKWX6WS Singapore SG PRE-AUTH REFUND	38.41+	764.87
28/04/25	SALE DEBIT Grab* A-7Q26KFKWX6WS Singapore SG SALE DEBIT	38.04-	726.83
29/04/25	PRE-AUTH REFUND Grab* A-7Q5II8JWWLFC Singapore SG PRE-AUTH REFUND	44.75+	771.58
29/04/25	SALE DEBIT Grab* A-7Q5II8JWWLFC Singapore SG SALE DEBIT	44.31-	727.27
29/04/25	FPX PAYMENT FR A/ BEEPIT.COM BY STORE* STOREHUB SDN BHD 2504291303040463	50.00-	677.27
29/04/25	IBK FUND TFR FR A/C YEO SIN ZIAT * Wang	400.00-	277.27

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29/04/25	MBB CT PAYMENT VIA MYDEBIT DAJU EVENTS SDN BHD* PETALING JAYA, MYS PAYMENT VIA MYDEBIT	13.00-	264.27
	ENDING BALANCE :		264.27
	TOTAL CREDIT :		112,535.38
	TOTAL DEBIT :		115,669.55

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