



Maybank Islamic Berhad (787435-M)

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

000001

IBS JLN ZABEDAH, BP

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

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TARIKH PENYATA : 30/09/25

STATEMENT DATE

NOMBOR AKAUN : 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
	BEGINNING BALANCE		185.06
01/09/25	SALE DEBIT AIA VITALITY * KUALA LUMPUR, MY SALE DEBIT	10.00-	175.06
01/09/25	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	21.96-	153.10
02/09/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* comm MBB CT-	5,000.00+	5,153.10
02/09/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	1,196.60-	3,956.50
02/09/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	1,137.80-	2,818.70
02/09/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	500.00-	2,318.70
02/09/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* comm MBB CT-	10,000.00+	12,318.70
02/09/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	6,625.90-	5,692.80
02/09/25	IBK FUND TFR FR A/C YEO CHUAN TZUN * Pay on behalf MBB CT	5,500.00-	192.80
03/09/25	IBK FUND TFR TO A/C YONG SIOK NEE * Transfer MBB CT-	800.00+	992.80

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.  
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結單日期 : 30/09/25

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PERSONAL SAVER-i

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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03/09/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	600.00-	392.80
04/09/25	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	876.75+	1,269.55
04/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	900.00-	369.55
04/09/25	TRANSFER FROM A/C MBBQR2071470 * 11112531373897 035999477Q	35.80-	333.75
04/09/25	CREDIT ADVICE IBG SCB 270825 RTN * V438438	82.20+	415.95
04/09/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT-	37.34+	453.29
06/09/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director Fee MBB CT-	20,000.00+	20,453.29
06/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Fund transfer MBB CT	20,000.00-	453.29
08/09/25	SALE DEBIT PUDU RIA FLORIST-CS* KUALA LUMPUR, MY SALE DEBIT	42.00-	411.29
08/09/25	SALE DEBIT ASIA CAFE CAPITAL S* KUALA LUMPUR, MY SALE DEBIT	58.55-	352.74
08/09/25	IBK FUND TFR TO A/C AI SMART TECH SDN B*	6,000.00+	6,352.74

Perhatian / Note

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08/09/25	Fund Tranfer MBB CT- IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	6,000.00-	352.74
09/09/25	SVG GIRO CR CHUA HUI XIN IBG through ATM FBBP090901578937	5,000.00+	5,352.74
09/09/25	IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT	5,000.00-	352.74
09/09/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,000.00+	1,352.74
09/09/25	FPX PAYMENT FR A/ 0820250025128460C14* KUMPULAN WANG SIMPAN 2509092149520673	1,091.00-	261.74
10/09/25	IBK FUND TFR TO A/C CHIEW WEI PENG * fund transfer MBB CT-	222.00+	483.74
10/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	88.00-	395.74
11/09/25	IBK FUND TFR FR A/C TAN ZEE LIANG * Pay MBB CT	100.00-	295.74
11/09/25	SALE DEBIT NINJAZ- BUKIT JALIL* KUALA LUMPUR, MY SALE DEBIT	140.00-	155.74
11/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay	100.00-	55.74

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12/09/25	MBB CT SALE DEBIT BOOST JUICE-INTRMAR* KUALA LUMPUR, MY SALE DEBIT	12.90-	42.84
14/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	100.00+	142.84
14/09/25	SALE DEBIT SB394-PAVILION BKT * KUALA LUMPUR, MY SALE DEBIT	24.80-	118.04
15/09/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	60.00-	58.04
16/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	50.00+	108.04
16/09/25	SALE DEBIT ASIA CAFE CAPITAL S* KUALA LUMPUR, MY SALE DEBIT	47.25-	60.79
16/09/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB comm	5,300.00+	5,360.79
16/09/25	IBK FUND TFR FR A/C YEO CHUAN TZUN * Pay on behalf MBB CT	5,198.00-	162.79
16/09/25	SALE DEBIT MYAIA * SALE DEBIT	40.00-	122.79
17/09/25	SALE DEBIT CHARGE+ * +6566974186, MY SALE DEBIT	50.00-	72.79
17/09/25	IBK FUND TFR FR A/C	50.00-	22.79

Perhatian / Note

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17/09/25	YEO CHEE WANG * pay MBB CT IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	10.00-	12.79
17/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	300.00+	312.79
17/09/25	IBK FUND TFR FR A/C TONG LAI KHUAN * Pay on behalf MBB CT	300.00-	12.79
18/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	200.00+	212.79
18/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	350.00+	562.79
19/09/25	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	1,010.75+	1,573.54
19/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT	1,100.00-	473.54
19/09/25	SALE DEBIT TK BAKERY-BUKIT JAL* KUALA LUMPUR, MY SALE DEBIT	32.00-	441.54
19/09/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT-	2,096.24+	2,537.78
19/09/25	IBK FUND TFR FR A/C YEO CHEE WANG *	2,000.00-	537.78

Perhatian / Note

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19/09/25	Payment MBB CT SALE DEBIT KFC-BDR PUTERI PCH * PUCHONG, MY SALE DEBIT	18.95-	518.83
19/09/25	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Fund transfer MBB CT-	132.97+	651.80
20/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	300.00-	351.80
20/09/25	IBK FUND TFR FR A/C NGKOKFOO * QR71369978 DUITNOW QR	22.50-	329.30
20/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	4,380.00+	4,709.30
20/09/25	FPX PAYMENT FR A/ 7791775M25092022394* BMW CREDIT MALAYSIA 2509202239490446	4,380.00-	329.30
21/09/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	100.00-	229.30
21/09/25	IBK FUND TFR FR A/C SKMMINNOSDN.BHD. * QR72628715 DUITNOW QR	35.00-	194.30
22/09/25	SALE DEBIT CHARGE+ * +6566974186, MY SALE DEBIT	50.00-	144.30
22/09/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY	11.80-	132.50

Perhatian / Note

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23/09/25	SALE DEBIT IBK FUND TFR FR A/C GERAINO4ALYSYACAFE * QR86432404 DUITNOW QR	8.00-	124.50
23/09/25	IBK FUND TFR FR A/C MR ZULKIFLI BIN MOH* QR86433388 DUITNOW QR	7.00-	117.50
23/09/25	TRANSFER FROM A/C MBBQR1497940 * 11112582275914 362637721Q	19.00-	98.50
24/09/25	FPX PAYMENT FR A/ 20250924M0000041861* ShopeePay Top Up 2509241808023002	30.00-	68.50
24/09/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director fee MBB CT-	25,000.00+	25,068.50
24/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Payment credit card MBB CT	11,282.73-	13,785.77
24/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	13,600.00-	185.77
25/09/25	FPX PAYMENT FR A/ 20250925M0000041861* ShopeePay Top Up 2509251409303382	50.00-	135.77
26/09/25	FPX PAYMENT FR A/ 20250926M0000041861* ShopeePay Top Up 2509261611173600	50.00-	85.77
26/09/25	FPX PAYMENT FR A/ 20250926M0000041861* ShopeePay Top Up 2509262200113083	50.00-	35.77

Perhatian / Note

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27/09/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT-	29,850.00+	29,885.77
27/09/25	IBK FUND TFR FR A/C INFINITE GZ SDN. BH* Pay MBB CT	29,500.00-	385.77
27/09/25	IBK FUND TFR TO A/C PEK YAO TE * Fund Transfer MBB CT-	1,700.00+	2,085.77
27/09/25	IBK FUND TFR FR A/C YEO SIN HUEY * Insurance MBB CT	500.00-	1,585.77
28/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT	1,000.00-	585.77
28/09/25	SALE DEBIT MYAIA * SALE DEBIT	20.00-	565.77
29/09/25	IBK FUND TFR TO A/C CHANG CHOON CHOW * Fund MBB CT-	15,000.00+	15,565.77
29/09/25	TRANSFER FROM A/C CHEOK JUN YOON * Fund transfer	15,000.00-	565.77
29/09/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	100.00-	465.77
30/09/25	IBK FUND TFR TO A/C YONG SIOK NEE * Fund Transfer AIA	4,777.64+	5,243.41
30/09/25	IBK FUND TFR FR A/C YEO SIN ZIAT * Payment to mum	400.00-	4,843.41

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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
30/09/25	MBB CT IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT	4,500.00-	343.41
30/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Transfer	3,000.00+	3,343.41
30/09/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	3,200.00-	143.41
30/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	1,300.00+	1,443.41
30/09/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,200.00-	243.41
30/09/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	2,000.00+	2,243.41
30/09/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	243.41
	ENDING BALANCE :	243.41	
	TOTAL CREDIT :	145,565.89	
	TOTAL DEBIT :	145,507.54	
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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.