



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 : 31/03/24

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
01/03/24	BEGINNING BALANCE		9,970.65
	PYMT FROM A/C	1,000.00-	8,970.65
	AEON CREDIT SERVICE*		
	4181340227685289		
	01111453872		
01/03/24	PYMT FROM A/C	4,177.00-	4,793.65
	AEON CREDIT SERVICE*		
	4181340227685289		
	01111453872		
01/03/24	PYMT FROM A/C	1,000.00-	3,793.65
	MAYBANK VISA CARD *		
	XXXX-XXXX-XXXX-1477		
02/03/24	FPX PAYMENT FR A/ T020929775824 *	5.19-	3,788.46
	SHOPEE MALAYSIA		
	2403021225520760		
03/03/24	IBK FUND TFR FR A/C	100.00-	3,688.46
	YEO CHEE WANG *		
	ACTIVATE		
	MBB CT		
03/03/24	IBK FUND TFR TO A/C	5,113.90+	8,802.36
	YONG SIOK NEE *		
	Fund transfer		
	AIA Comm		
03/03/24	IBK FUND TFR FR A/C	100.00-	8,702.36
	YEO CHEE WANG *		
	Wang		
	Wang		
03/03/24	FPX PAYMENT FR A/ 2040782840 *	67.10-	8,635.26
	EASY EAT AI SDN BHD		
	2403032327060912		
04/03/24	IBK FUND TFR FR A/C	50.00-	8,585.26
	YEO CHEE WANG *		
	Wang		
	MBB CT		
04/03/24	IBK FUND TFR FR A/C	60.00-	8,525.26
	YEO CHEE WANG *		
	Wang		
	MBB CT		
05/03/24	IBK FUND TFR FR A/C	1,900.00-	6,625.26

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.
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05/03/24	PEK YAO TE * PEK YAO TE MBB CT E-GIRO DEBIT AIA BHD. *1020076A03 0167154052	230.00-	6,395.26
06/03/24	IBK FUND TFR FR A/C PEK YAO TE * PEK YAO TE MBB CT	90.00-	6,305.26
06/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	50.00-	6,255.26
07/03/24	FPX PAYMENT FR A/ T021558494224 * SHOPEE MALAYSIA 2403071230560985	33.91-	6,221.35
07/03/24	IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer AIA COMM	2,000.00+	8,221.35
09/03/24	IBK FUND TFR FR A/C DT PRICE SOLUTION * Wang MBB CT	7,000.00-	1,221.35
10/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	100.00-	1,121.35
11/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	759.00-	362.35
12/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	50.00-	312.35
13/03/24	IBK FUND TFR TO A/C YONG SIOK NEE *	2,000.00+	2,312.35

Perhatian / Note

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14/03/24	Fund transfer AIA Comm SALE DEBIT SHELL-SSS ENERGY * GOPENG, MY SALE DEBIT	46.00-	2,266.35
14/03/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	266.35
15/03/24	PRE-AUTH DEBIT SHELL-FIZANA EMPIRE* BUTTERWORTH, MY PREAUTH DEBIT	200.00-	66.35
15/03/24	PRE-AUTH REFUND SHELL-FIZANA EMPIRE* BUTTERWORTH, MY PREAUTH DEBIT	200.00+	266.35
15/03/24	PRE-AUTH DEBIT SHELL-FIZANA EMPIRE* BUTTERWORTH, MY PREAUTH DEBIT	200.00-	66.35
15/03/24	PRE-AUTH REFUND SHELL-FIZANA EMPIRE* BUTTERWORTH, MY SALE DEBIT	200.00+	266.35
15/03/24	SALE DEBIT SHELL-FIZANA EMPIRE* BUTTERWORTH, MY SALE DEBIT	50.00-	216.35
16/03/24	CASH DEPOSIT	1,180.00+	1,396.35
16/03/24	IBK FUND TFR TO A/C TAN ZEE LIANG *	570.00+	1,966.35
16/03/24	Yaote MBB CT-		
16/03/24	TRANSFER FROM A/C PEK YAO TE *	600.00-	1,366.35
16/03/24	Wang		
17/03/24	IBK FUND TFR FR A/C YEO CHEE WANG *	100.00-	1,266.35
	Wang		

Perhatian / Note

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17/03/24	MBB CT TRANSFER FROM A/C DONHILL AUTO TRADIN* Yeocheewang	1,000.00-	266.35
18/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	50.00-	216.35
19/03/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	800.00+	1,016.35
19/03/24	PYMT FROM A/C AKPK * 631102085449 0192140372	800.00-	216.35
20/03/24	IBK FUND TFR TO A/C TAN ZEE LIANG * Tt MBB CT-	3,000.00+	3,216.35
20/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	100.00-	3,116.35
21/03/24	IBK FUND TFR FR A/C WG 7777 TRADING * Yeocheewang MBB CT	1,000.00-	2,116.35
21/03/24	PYMT FROM A/C AKPK * 621014015329 0197178533	400.00-	1,716.35
21/03/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	5,000.00+	6,716.35
21/03/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	5,626.35
21/03/24	PYMT FROM A/C	3,000.00-	2,626.35

Perhatian / Note

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21/03/24	AKPK * 590331065179 0122191919 PYMT FROM A/C AKPK * 511113075012 0174254311	1,150.00-	1,476.35
21/03/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	3,000.00+	4,476.35
21/03/24	PYMT FROM A/C AKPK * 641018055107 0122838009	2,100.00-	2,376.35
21/03/24	PYMT FROM A/C AKPK * 680225086354 0127528006	120.00-	2,256.35
21/03/24	PYMT FROM A/C AKPK * 550730035034 0123357147	1,000.00-	1,256.35
21/03/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	4,000.00+	5,256.35
21/03/24	PYMT FROM A/C AKPK * 650329015713 0167105749	1,800.00-	3,456.35
22/03/24	PAYMENT VIA MYDEBIT NINJAZ - BUKIT JALI* KUALA LUMPUR PAYMENT VIA MYDEBIT	140.00-	3,316.35
24/03/24	FPX PAYMENT FR A/ 2077848780 * SHOPEE MOBILE MALAYS 2403240942340509	58.05-	3,258.30
24/03/24	IBK FUND TFR TO A/C CHIN YOON REN *	1,664.00+	4,922.30

Perhatian / Note

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	11 MBB CT-		
24/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Yeo pay card MBB CT	4,900.00-	22.30
24/03/24	CASH DEPOSIT	1,000.00+	1,022.30
24/03/24	CASH DEPOSIT	5,780.00+	6,802.30
25/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	50.00-	6,752.30
25/03/24	CASH DEPOSIT	1,300.00+	8,052.30
26/03/24	FPX PAYMENT FR A/ T058778599824 * MAXIS BROADBAND SDN 2403261132000631	199.30-	7,853.00
26/03/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	50.00-	7,803.00
26/03/24	TRANSFER FROM A/C WG 7777 TRADING * Payment	1,100.00-	6,703.00
28/03/24	PRE-AUTH DEBIT BHPETROL TAMAN SRI * KUALA LUMPUR, MY PREAUTH DEBIT	200.00-	6,503.00
28/03/24	PRE-AUTH REFUND BHPETROL TAMAN SRI * KUALA LUMPUR, MY SALE DEBIT	200.00+	6,703.00
28/03/24	SALE DEBIT BHPETROL TAMAN SRI * KUALA LUMPUR, MY SALE DEBIT	50.00-	6,653.00
28/03/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	600.00+	7,253.00
28/03/24	PYMT FROM A/C	600.00-	6,653.00

Perhatian / Note

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29/03/24	AEON CREDIT SERVICE* 4181340227685289 01111453872 TRANSFER FROM A/C LEE ZHI HAO * car insurance	1,658.52-	4,994.48
29/03/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	3,000.00+	7,994.48
29/03/24	PYMT FROM A/C AKPK * 930813016263 0122419911	3,000.00-	4,994.48
30/03/24	IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer AK0324	4,000.00+	8,994.48
30/03/24	PYMT FROM A/C AKPK * 741210125564 0186695996	4,000.00-	4,994.48
	ENDING BALANCE :	4,994.48	
	TOTAL CREDIT :	44,607.90	
	TOTAL DEBIT :	49,584.07	

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