



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 PERWIRA 2 ,BUKIT JALIL ,KUALA
LUMPUR ,58200 ,WP KUALA LUMPUR ,MYS

TARIKH PENYATA
結單日期 : 31/03/25

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
	BEGINNING BALANCE		56,614.56
01/03/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	54,614.56
02/03/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay MBB CT	30,000.00-	24,614.56
03/03/25	IBK FUND TFR FR A/C LOH YUN CHYI * Pay MBB CT	1,000.00-	23,614.56
03/03/25	IBK FUND TFR FR A/C TAN YONG SHENG * Pay MBB CT	20,000.00-	3,614.56
03/03/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	3,000.00-	614.56
03/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	2.40-	612.16
04/03/25	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	3,641.25+	4,253.41
04/03/25	FPX PAYMENT FR A/ T166065487525 * MAXIS BROADBAND SDN 2503041521110589	85.65-	4,167.76
09/03/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,260.00-	2,907.76
09/03/25	IBK FUND TFR FR A/C CHEONG HSIU YEING * Pay on behalf MBB CT	2,275.00-	632.76

Perhatian / Note

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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10/03/25	TRANSFER FROM A/C KOK CHIN WAI * Praying	160.00-	472.76
10/03/25	SALE DEBIT KUALA LUMPUR, MY SALE DEBIT	50.40-	422.36
10/03/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	20,000.00+	20,422.36
11/03/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT	100.00-	20,322.36
11/03/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	20,000.00-	322.36
13/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	9.20-	313.16
14/03/25	IBK FUND TFR FR A/C Yeo Chee Wang * Good MBB CT	100.00-	213.16
16/03/25	IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT-	1,000.00+	1,213.16
16/03/25	SALE DEBIT 99 SPEEDMART-1302 * KUALA LUMPUR, MY SALE DEBIT	27.70-	1,185.46
16/03/25	IBK FUND TFR FR A/C Yeo Chee Wang * pay MBB CT	550.00-	635.46
16/03/25	E-GIRO DEBIT HONG LEONG ASSURANC* UL201008553524	125.00-	510.46

Perhatian / Note

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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16/03/25	590921015200 E-GIRO DEBIT HONG LEONG ASSURANC* UL201413214240 590921-01-5200	271.60-	238.86
16/03/25	FPX PAYMENT FR A/ T169640027725 * DIGI TELECOMMUNICATI 2503161804500986	148.40-	90.46
16/03/25	IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT-	500.00+	590.46
16/03/25	SALE DEBIT KK SUPER MART-SP * KUALA LUMPUR, MY SALE DEBIT	3.20-	587.26
18/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	27.40-	559.86
18/03/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,300.00+	4,859.86
18/03/25	FPX PAYMENT FR A/ 7791775M25031823010* BMW CREDIT MALAYSIA 2503182301160520	4,380.00-	479.86
19/03/25	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	3,983.62+	4,463.48
19/03/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	2,000.00+	6,463.48
19/03/25	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	5,373.48

Perhatian / Note

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19/03/25	SALE DEBIT KK SUPER MART-BJL * BUKIT JALIL, MY SALE DEBIT	30.80-	5,342.68
20/03/25	SALE DEBIT Kuala Lumpur, MY SALE DEBIT	5.60-	5,337.08
20/03/25	FUND TRANSFER TO A/ WOO WEN BIN * Thabks	20,000.00+	25,337.08
20/03/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay MBB CT	20,000.00-	5,337.08
21/03/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director comm payout March payment	28,000.00+	33,337.08
24/03/25	IBK FUND TFR FR A/C GOH MUI HIM * Payment MBB CT	5,000.00-	28,337.08
24/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	11.40-	28,325.68
25/03/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	5,704.71-	22,620.97
25/03/25	IBK FUND TFR FR A/C GOH MUI HIM * Goh Payment on behalf	22,001.00-	619.97
26/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	3.30-	616.67
27/03/25	FPX PAYMENT FR A/ 20250327M0008655861* DUITNOW ONLINE BANKI	254.00-	362.67

Perhatian / Note

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27/03/25	2503271137453168 9205V AMERICAN INTERNATION L2503270067701 9205V *	1,281.47+	1,644.14
28/03/25	IBK FUND TFR FR A/C TEO YOK CHU * Pay MBB CT	350.00-	1,294.14
28/03/25	SALE DEBIT SB394-PAVILION BKT * KUALA LUMPUR, MY SALE DEBIT	33.00-	1,261.14
28/03/25	SALE DEBIT TGV-PAVILLION BUKIT* BUKIT JALIL, MY SALE DEBIT	54.00-	1,207.14
29/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	2.60-	1,204.54
29/03/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	30,000.00+	31,204.54
29/03/25	SALE DEBIT PIZZATALIA * SELANGOR, MY SALE DEBIT	76.40-	31,128.14
29/03/25	SALE DEBIT 99 SPEEDMART-1334 * SELANGOR, MY SALE DEBIT	8.90-	31,119.24
29/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	9.50-	31,109.74
30/03/25	FUND TRANSFER TO A/ DICKSON NG * REFUND	4,444.00+	35,553.74
30/03/25	FUND TRANSFER TO A/	969.00+	36,522.74

Perhatian / Note

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30/03/25	WELL D CONCEPT MOBI* WATCH GT5 46MM SALE DEBIT MIX - BALAKONG, CHE* SELANGOR, MY SALE DEBIT	119.00-	36,403.74
30/03/25	IBK FUND TFR FR A/C TAN YONG SHENG * Pay MBB CT	969.00-	35,434.74
31/03/25	IBK FUND TFR FR A/C Tan Zee Liang * Pay MBB CT	29,000.00-	6,434.74
31/03/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	36.30-	6,398.44
31/03/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	3,000.00-	3,398.44
	ENDING BALANCE :	3,398.44	
	TOTAL CREDIT :	120,119.34	
	TOTAL DEBIT :	173,335.46	

Perhatian / Note

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