



Maybank Islamic Berhad (787435-M)

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

000001 IBS JLN ZABEDAH, BP

MUKA/ 頁 /PAGE :

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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 :

30/06/25

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
01/06/25	BEGINNING BALANCE IBK FUND TFR TO A/C AI SMART TECH SDN B* claims MBB CT-	2,000.00+	119.18 2,119.18
01/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	2,000.00-	119.18
02/06/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	10.80-	108.38
02/06/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* comm MBB CT-	30,000.00+	30,108.38
02/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	5,700.00-	24,408.38
02/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	7,825.00-	16,583.38
02/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	16,300.00-	283.38
03/06/25	SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	33.85-	249.53
03/06/25	IBK FUND TFR TO A/C LOH CHONG KAI * Fund transfer MBB CT-	1,000.00+	1,249.53
03/06/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	1,000.00-	249.53

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetepatan dalam tempoh 21 hari.
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04/06/25	Book Transfer Third AMERICAN INTERNATION 9205V	3,143.00+	3,392.53
04/06/25	Book Transfer Third* IBK FUND TFR FR A/C YEO SEEN SZE *	300.00-	3,092.53
	Pay		
	MBB CT		
04/06/25	PAYMENT VIA MYDEBIT NINJAZ - BUKIT JALI*	140.00-	2,952.53
	KUALA LUMPUR		
	PAYMENT VIA MYDEBIT		
04/06/25	SALE DEBIT GOOD TASTE BUKIT JA*	70.75-	2,881.78
	KUALA LUMPUR, MY		
	SALE DEBIT		
04/06/25	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS*	1,949.00+	4,830.78
	Payment		
	MBB CT-		
05/06/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO*	2,937.60+	7,768.38
	Fund transfer		
	MBB CT-		
05/06/25	IBK FUND TFR FR A/C YEO SEEN SZE *	925.00-	6,843.38
	Insurance payment		
	MBB CT		
05/06/25	E-GIRO DEBIT HONG LEONG ASSURANC*	271.60-	6,571.78
	UL201413214240		
	590921-01-5200		
05/06/25	SALE DEBIT 99 SPEEDMART-2045 *	15.00-	6,556.78
	SELANGOR, MY		
	SALE DEBIT		
05/06/25	IBK FUND TFR FR A/C YEO CHEE WANG *	100.00-	6,456.78
	Wang		
	MBB CT		
06/06/25	IBK FUND TFR FR A/C	3,000.00-	3,456.78

Perhatian / Note

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	WOO WEN BIN * Pay on behalf MBB CT		
06/06/25	FPX PAYMENT FR A/ T005985172325 *	50.00-	3,406.78
	IPAY88 (M) SDN BHD 2506061143280022		
06/06/25	SALE DEBIT CIMB - FOW OON PUCH* 47160 PUCHONG, MY	17.70-	3,389.08
	SALE DEBIT		
06/06/25	IBK FUND TFR TO A/C Yeo Chee Wang *	1,800.00+	5,189.08
	Transfer MBB CT-		
06/06/25	IBK FUND TFR FR A/C TAN YONG SHENG *	3,371.00-	1,818.08
	Pay on behalf MBB CT		
07/06/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	39.82-	1,778.26
	SALE DEBIT		
08/06/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	46.02-	1,732.24
	SALE DEBIT		
08/06/25	SALE DEBIT TASTE PAST *	39.80-	1,692.44
	SALE DEBIT		
09/06/25	FPX PAYMENT FR A/ T006932560325 *	83.75-	1,608.69
	MAXIS BROADBAND SDN 2506091313590799		
09/06/25	FPX PAYMENT FR A/ T006933226925 *	148.40-	1,460.29
	DIGI TELECOMMUNICATI 2506091316000750		
09/06/25	SALE DEBIT RAUB SYC HAINAN KOP*	61.10-	1,399.19
	SUBANG JAYA, MY		

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09/06/25	SALE DEBIT IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	50.00-	1,349.19
10/06/25	IBK FUND TFR FR A/C YEO CHEE WANG *	200.00-	1,149.19
10/06/25	Pay MBB CT		
10/06/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY	252.00-	897.19
10/06/25	SALE DEBIT CHARGEHERE EV SOLUT*	46.91-	850.28
10/06/25	BANGSAR SOUTH, MY		
10/06/25	SALE DEBIT KLINIK UTAMA *	95.00-	755.28
10/06/25	PETALING JAYA, MY		
10/06/25	SALE DEBIT PAYMENT VIA MYDEBIT AI SMART TECH *	1.00-	754.28
11/06/25	SHAH ALAM		
11/06/25	PAYMENT VIA MYDEBIT IBK FUND TFR TO A/C Tan Zee Liang *	5,000.00+	5,754.28
11/06/25	Transfer MBB CT-		
11/06/25	IBK FUND TFR FR A/C CHIA VUI KHENG *	5,000.00-	754.28
11/06/25	Pay on behalf MBB CT		
11/06/25	IBK FUND TFR TO A/C Yeo Chee Wang *	1,800.00+	2,554.28
11/06/25	Transfer MBB CT-		
11/06/25	IBK FUND TFR FR A/C SUNRISE VALUE SERVI*	1,800.00-	754.28
	Pay on behalf MBB CT		

Perhatian / Note

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11/06/25	FPX PAYMENT FR A/ OR202506002106-97775* ASIAN INSTITUTE OF I 2506111434340333	200.00-	554.28
11/06/25	SALE DEBIT TSUEN WAN REST-MEGA* PETALING JAYA, MY	130.75-	423.53
11/06/25	SALE DEBIT IBK FUND TFR FR A/C Yeo Chee Wang * Good	50.00-	373.53
12/06/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT-	15,000.00+	15,373.53
12/06/25	IBK FUND TFR FR A/C YEO SIN HUEY * Payment insurance MBB CT-	1,780.00-	13,593.53
12/06/25	SALE DEBIT HOMETOWN HAINAN COF* SHAH ALAM, MY	217.50-	13,376.03
12/06/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	66.65-	13,309.38
12/06/25	SALE DEBIT IBK FUND TFR FR A/C CHIA VUI KHENG *	12,254.85-	1,054.53
13/06/25	Pay on behalf MBB CT IBK FUND TFR FR A/C Yeo Chee Wang *	600.00-	454.53
13/06/25	Food		
13/06/25	MBB CT		
13/06/25	SALE DEBIT NANYANG CAFE-BKT JA*	154.40-	300.13
13/06/25	KUALA LUMPUR, MY		
13/06/25	SALE DEBIT		
14/06/25	SALE DEBIT	52.00-	248.13

Perhatian / Note

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14/06/25	Moosky F&B Sdn. Bhd* Bandar Bukit, MY SALE DEBIT IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB comm	20,000.00+	20,248.13
14/06/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	20,000.00-	248.13
15/06/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director fee MBB CT-	30,000.00+	30,248.13
15/06/25	SALE DEBIT MYAIA * SALE DEBIT	3,010.00-	27,238.13
15/06/25	SALE DEBIT MYAIA * SALE DEBIT	1,000.00-	26,238.13
15/06/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	1,000.00-	25,238.13
15/06/25	IBK FUND TFR FR A/C GOH MUI HIM * Pay on behalf MBB CT	25,000.00-	238.13
16/06/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	51.99-	186.14
17/06/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	386.14
17/06/25	SALE DEBIT KONG MING RESTAURAN* SEREMBAN, MY SALE DEBIT	149.45-	236.69

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17/06/25	IBK FUND TFR TO A/C CARELON TRADING SDN* payment MBB CT-	38,325.84+	38,562.53
18/06/25	IBK FUND TFR FR A/C OOI CHIEW FOONG * Pay on behalf MBB CT	20,487.76-	18,074.77
18/06/25	IBK FUND TFR FR A/C MOHD HASRUL NAIM BI* Pay on behalf MBB CT	1,011.00-	17,063.77
18/06/25	IBK FUND TFR FR A/C TEO YOK CHU * Investment MBB CT	6,000.00-	11,063.77
18/06/25	IBK FUND TFR FR A/C PERBADANAN PENGURUS* Payment MBB CT	1,700.00-	9,363.77
18/06/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	51.08-	9,312.69
18/06/25	FPX PAYMENT FR A/ 7791775M25061817094* BMW CREDIT MALAYSIA 2506181709570443	4,380.00-	4,932.69
18/06/25	SALE DEBIT KK SUPER MART-SP * KUALA LUMPUR, MY SALE DEBIT	46.00-	4,886.69
19/06/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	4,000.00-	886.69
19/06/25	Book Transfer Third AMERICAN INTERNATIONAL 9205V Book Transfer Third*	2,115.01+	3,001.70
19/06/25	IBK FUND TFR TO A/C	1,024.66+	4,026.36

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20/06/25	AHMAD DZAFRI BIN MO* Fund transfer MBB CT-		
20/06/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	2,500.00+	6,526.36
20/06/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,100.00+	7,626.36
20/06/25	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Pay MBB CT-	634.00+	8,260.36
20/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Payment on behalf MBB CT	3,105.05-	5,155.31
20/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	944.45-	4,210.86
20/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	1,857.03-	2,353.83
20/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	200.00-	2,153.83
20/06/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	1,350.00-	803.83
21/06/25	IBK FUND TFR TO A/C FEI SPRAY PAINTING * Fund transfer MBB CT-	7,999.00+	8,802.83
21/06/25	SALE DEBIT ERAMAN KLIA *	64.20-	8,738.63

Perhatian / Note

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Maybank Islamic Berhad (787435-M)

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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 : 30/06/25

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
21/06/25	SEPANG, MY SALE DEBIT IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT	3,000.00-	5,738.63
22/06/25	IBK FUND TFR FR A/C Yeo Chee Wang * pay MBB CT	1,500.00-	4,238.63
23/06/25	IBK FUND TFR FR A/C OOI CHIEW FOONG * Pay on behalf MBB CT	1,300.00-	2,938.63
24/06/25	TRANSFER FROM A/C CHANG CHOON CHOW * Pay	1,761.30-	1,177.33
24/06/25	SALE DEBIT CHARGEV *	100.00-	1,077.33
24/06/25	SALE DEBIT SB316-SEREMBAN 2 DT* SEREMBAN, MY SALE DEBIT	38.15-	1,039.18
25/06/25	IBK FUND TFR FR A/C PHYU PHYU MON * 88154764 DUITNOW QR	10.00-	1,029.18
25/06/25	TRANSFER FROM A/C MUHAMMAD AMIR AZRUL* Insurance paym	260.00-	769.18
26/06/25	REFUND SALE CHARGEV KL MY REFUND SALE	100.00+	869.18
26/06/25	SALE DEBIT CHARGEV KL MY SALE DEBIT	58.64-	810.54
26/06/25	IBK FUND TFR FR A/C MUHAMMAD ZIKRI JANS*	250.00-	560.54

Perhatian / Note

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26/06/25	Payment MBB CT TRANSFER FROM A/C MBBQR2071470 * 11112340901158 453517769Q	52.60-	507.94
27/06/25	IBK FUND TFR TO A/C Lee Haw * Transfer MBB CT-	200.00+	707.94
27/06/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT	200.00-	507.94
27/06/25	SALE DEBIT SB250-AMPANG DT * KUALA LUMPUR, MY SALE DEBIT	20.00-	487.94
28/06/25	IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT-	10,000.00+	10,487.94
28/06/25	IBK FUND TFR FR A/C CHANG CHOON CHOW * Pay on behalf MBB CT	1,500.00-	8,987.94
28/06/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	3,000.00-	5,987.94
28/06/25	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2506281908210835	153.10-	5,834.84
28/06/25	PYMT FROM A/C EPF DPE * 0000000000025128460 20250611873636	1,320.00-	4,514.84
28/06/25	IBK FUND TFR TO A/C TAN ZEE LIANG * Fund Transfer MBB CT-	1,500.00+	6,014.84

Perhatian / Note

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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
28/06/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	500.00-	5,514.84
29/06/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	38.72-	5,476.12
29/06/25	SALE DEBIT D2D MART * KUALA LUMPUR, MY SALE DEBIT	19.50-	5,456.62
30/06/25	SALE DEBIT KOMPLEKS MAHKAMAH K* KLUMPUR, MY SALE DEBIT	16.00-	5,440.62
30/06/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT	680.00-	4,760.62
30/06/25	SALE DEBIT CHIA VUI KHENG * Pay on behalf MBB CT	2,595.00-	2,165.62
30/06/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	3,000.00+	5,165.62
30/06/25	SALE DEBIT AIA IPOS ONLINE * SALE DEBIT	3,060.00-	2,105.62
30/06/25	IBK FUND TFR FR A/C Yeo Chee Wang * Payment MBB CT	1,740.00-	365.62
30/06/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	200.00-	165.62
30/06/25	PROFIT PAID	7.48+	173.10

Perhatian / Note

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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
	ENDING BALANCE : TOTAL CREDIT : TOTAL DEBIT :	173.10 183,335.59 183,281.67	

Perhatian / Note

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