



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 : 30/04/24

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
01/04/24	BEGINNING BALANCE IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	50.00-	4,994.48 4,944.48
02/04/24	IBK FUND TFR TO A/C YEO CHEE WANG * wang wang	2,000.00+	6,944.48
02/04/24	TRANSFER FROM A/C DONHILL AUTO TRADIN* Yeo Chee Wang 0167154052	2,000.00-	4,944.48
02/04/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	3,000.00+	7,944.48
02/04/24	PYMT FROM A/C AKPK * 590331065179 0122191919	3,000.00-	4,944.48
03/04/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	40.00-	4,904.48
03/04/24	IBK FUND TFR FR A/C YEO CHEE WANG * payment phone bill MBB CT	209.00-	4,695.48
03/04/24	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	230.00-	4,465.48
04/04/24	FPX PAYMENT FR A/ T062125459824 * IPAY88 (M) SDN BHD (2404042006380193	10.00-	4,455.48
05/04/24	IBK FUND TFR FR A/C YONG SIOK NEE * Thank you MBB CT	350.00-	4,105.48

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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08/04/24	SVG GIRO CR BKM 960413016093 STR 2024 F2	100.00+	4,205.48
11/04/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	759.00-	3,446.48
11/04/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	50.00-	3,396.48
13/04/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	6,888.88+	10,285.36
13/04/24	PRE-AUTH DEBIT BHPETROL TAMAN SRI * KUALA LUMPUR, MY PREAUTH DEBIT	200.00-	10,085.36
13/04/24	PRE-AUTH REFUND BHPETROL TAMAN SRI * KUALA LUMPUR, MY SALE DEBIT	200.00+	10,285.36
13/04/24	SALE DEBIT BHPETROL TAMAN SRI * KUALA LUMPUR, MY SALE DEBIT	50.01-	10,235.35
14/04/24	IBK FUND TFR TO A/C AB ADVISORY SOLUTIO* 4th profit sharing quaterly profit shar	30,000.00+	40,235.35
15/04/24	E-GIRO DEBIT MAXIS BROADBAND SDN* 5253800535	42.40-	40,192.95
15/04/24	CASH WITHDRAWAL	601.00-	39,591.95
16/04/24	PAYMENT VIA MYDEBIT JPJ BS PERMAISURI-K* CHERAS, MYS PAYMENT VIA MYDEBIT	50.00-	39,541.95
16/04/24	IBK FUND TFR TO A/C	10,500.00+	50,041.95

Perhatian / Note

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17/04/24	YONG SIOK NEE * Fund transfer AIA March delay payo IBK FUND TFR FR A/C YEO CHEE WANG * PAYMENT MBB CT	10,100.00-	39,941.95
18/04/24	PAYMENT VIA MYDEBIT TIY TYRE AUTO SERVI* KUALA LUMPUR PAYMENT VIA MYDEBIT	380.00-	39,561.95
19/04/24	SALE DEBIT JPJ EBID REG PERAK-* PUTRAJAYA, MY SALE DEBIT	10.00-	39,551.95
19/04/24	CASH WITHDRAWAL	1,001.00-	38,550.95
19/04/24	CASH WITHDRAWAL	1,001.00-	37,549.95
20/04/24	SALE DEBIT KYOCHON SRI PETALIN* KUALA LUMPUR, MY SALE DEBIT	125.50-	37,424.45
20/04/24	PYMT FROM A/C AEON CREDIT SERVICE* 4181340227685289 01111453872	3,488.60-	33,935.85
20/04/24	IBK FUND TFR FR A/C PEK YAO TE * PEK YAO TE MBB CT	4,058.81-	29,877.04
22/04/24	SALE DEBIT JPJ EBID REG WKL-EC* PUTRAJAYA, MY SALE DEBIT	10.00-	29,867.04
23/04/24	PAYMENT VIA MYDEBIT YOU LIN STATIONERY * PAYMENT VIA MYDEBIT	60.00-	29,807.04
23/04/24	SALE DEBIT ASIA CAFE CAPITAL S* KUALA LUMPUR, MY SALE DEBIT	76.65-	29,730.39
25/04/24	IBK FUND TFR FR A/C	5,000.00-	24,730.39

Perhatian / Note

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25/04/24	YEONG CHEE WANG * PAYMENT MBB CT IBK FUND TFR FR A/C 7SL GROUP SDN. BHD.* PAYMENT MBB CT	3,500.00-	21,230.39
26/04/24	FPX PAYMENT FR A/ Redbus Malaysia Ivg* IBIBO GROUP SDN. BHD 2404261204320899	29.77-	21,200.62
26/04/24	SALE DEBIT JPJ EBID REG SELANG* PUTRAJAYA, MY SALE DEBIT	10.00-	21,190.62
27/04/24	CASH WITHDRAWAL	800.00-	20,390.62
28/04/24	SALE DEBIT MCDONALDS-BATU PAHA* BATU PAHAT, MY SALE DEBIT	10.70-	20,379.92
28/04/24	IBK FUND TFR TO A/C YEONG SEEN SZE * hi MBB CT-	30.00+	20,409.92
29/04/24	IBK FUND TFR FR A/C YEONG SIN ZIAT * Product MBB CT	1,271.00-	19,138.92
29/04/24	FPX PAYMENT FR A/ T068619032724 * MAXIS BROADBAND SDN 2404292245320825	199.30-	18,939.62
30/04/24	IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer AIA Bonus	14,500.00+	33,439.62
30/04/24	TRANSFER FROM A/C TAN ZEE LIANG * Business Business	4,000.00-	29,439.62

Perhatian / Note

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	ENDING BALANCE : TOTAL CREDIT : TOTAL DEBIT :	29,439.62 67,218.88 42,773.74	

Perhatian / Note

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