



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

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/07/24

STATEMENT DATE

NOMBOR AKAUN : 151427-273470

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
01/07/24	BEGINNING BALANCE		53,146.22
	PAYMENT VIA MYDEBIT	2.00-	53,144.22
	APSB MEX_S.SELATAN_* WP K.LUMPUR		
01/07/24	PAYMENT VIA MYDEBIT		
	IBK FUND TFR FR A/C	1,271.00-	51,873.22
	YEO SIN ZIAT_* INSURANCE		
01/07/24	FPX PAYMENT FR A/	201.35-	51,671.87
	T087824553924_* MAXIS BROADBAND SDN		
01/07/24	FPX PAYMENT FR A/	159.60-	51,512.27
	T087829210224_* MAXIS BROADBAND SDN		
01/07/24	IBK FUND TFR TO A/C	2,696.66+	54,208.93
	JEAN YONG SIOK JIN_* Sent from AmOnline		
	AIA Commission		
02/07/24	PYMT FROM A/C	1,090.00-	53,118.93
	AKPK_* 560531065096		
	0136137328		
02/07/24	PYMT FROM A/C	2,100.00-	51,018.93
	AKPK_* 641018055107		
	0122838009		
02/07/24	PYMT FROM A/C	1,200.00-	49,818.93
	AKPK_* 511113075012		
	0174254311		
02/07/24	PYMT FROM A/C	390.00-	49,428.93
	AKPK_* 741114105002		
	0105663497		
02/07/24	PYMT FROM A/C	650.00-	48,778.93
	AKPK_* 720910015152		
	0172846698		

Perhatian / Note

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000002 IBS JLN ZABEDAH, BP

MUKA/ 頁 /PAGE : 2

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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
02/07/24	PYMT FROM A/C AKPK * 881108065459 0192603411	1,300.00-	47,478.93
02/07/24	PYMT FROM A/C AKPK * 830823105659 0163448501	90.00-	47,388.93
02/07/24	PYMT FROM A/C AKPK * 750612015960 0123346726	250.00-	47,138.93
02/07/24	PYMT FROM A/C AKPK * 650329015713 0167105749	2,100.00-	45,038.93
02/07/24	REFUND SALE CHARGEHERE EV SOLUTI BANGSAR SOUTHMY REFUND SALE	1.10+	45,040.03
02/07/24	PAYMENT VIA MYDEBIT YOU LIN STATIONERY *	60.00-	44,980.03
02/07/24	PAYMENT VIA MYDEBIT PMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,800.00-	43,180.03
02/07/24	FPX PAYMENT FR A/ T088242919524 * DIGI TELECOMMUNICATI 2407022351190370	149.00-	43,031.03
03/07/24	IBK FUND TFR FR A/C LIOW YONG CHIANG * Payment on behalf MBB CT	2,000.00-	41,031.03
03/07/24	IBK FUND TFR FR A/C LIOW YONG CHIANG * Payment on behalf MBB CT	2,000.00-	39,031.03
03/07/24	IBK FUND TFR FR A/C CHOW KAH FEI *	3,000.00-	36,031.03

Perhatian / Note

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000003 IBS JLN ZABEDAH, BP

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03/07/24	Payment on behalf MBB CT IBK FUND TFR FR A/C CHOW KAH FEI *	7,000.00-	29,031.03
03/07/24	Payment on behalf MBB CT IBK FUND TFR FR A/C CHOW KAH FEI *	8,000.00-	21,031.03
04/07/24	Payment on behalf MBB CT PYMT FROM A/C AKPK *	500.00-	20,531.03
04/07/24	710828035147 0132846060 IBK FUND TFR FR A/C TAN ZEE LIANG *	10,000.00-	10,531.03
05/07/24	Fully settlment on Tan Zee Liang behalf IBK FUND TFR FR A/C DELUXURYPARADISE SD*	300.00-	10,231.03
05/07/24	Yeo Yeo PAYMENT VIA MYDEBIT CHILLY PAN MEE-S.PT*	37.20-	10,193.83
05/07/24	KUALA LUMPUR PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT KUALA LUMPUR	188.00-	10,005.83
05/07/24	PAYMENT VIA MYDEBIT SALE DEBIT MYAIA *	1,271.00-	8,734.83
06/07/24	SALE DEBIT IBK FUND TFR TO A/C YEO SIN ZIAT *	2,542.00+	11,276.83
06/07/24	Queenie Queenie SALE DEBIT MYAIA *	1,271.00-	10,005.83
06/07/24	SALE DEBIT IBK FUND TFR FR A/C YEO CHEE WANG *	80.00-	9,925.83

Perhatian / Note

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000004

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06/07/24	Wang MBB CT IBK FUND TFR FR A/C YEO SIN ZIAT * Insurance MBB CT	1,271.00-	8,654.83
06/07/24	IBK FUND TFR FR A/C PEK YAO TE * Pay card MBB CT	424.00-	8,230.83
06/07/24	SALE DEBIT GRABPAY-EC * PETALING JAYA, MY SALE DEBIT	300.00-	7,930.83
07/07/24	IBK FUND TFR FR A/C OOI CHUNG SEM * Insurance MBB CT	1,850.00-	6,080.83
08/07/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,300.00-	4,780.83
09/07/24	PAYMENT VIA MYDEBIT 99 SPEEDMART - 249* KUALA LUMPUR PAYMENT VIA MYDEBIT	50.55-	4,730.28
09/07/24	IBK FUND TFR TO A/C TAN ZEE LIANG * Fund Transfer MBB CT-	1,000.00+	5,730.28
09/07/24	IBK FUND TFR FR A/C MUHAMMAD ZIKRI JANS* Yeo MBB CT	1,000.00-	4,730.28
09/07/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	1,800.00+	6,530.28
09/07/24	IBK FUND TFR FR A/C NUR ALIFAH NAJWA BI* THX	1,800.00-	4,730.28

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10/07/24	MBB CT PAYMENT VIA MYDEBIT JUST FRUITS-SRI PET* KUALA LUMPUR PAYMENT VIA MYDEBIT	59.60-	4,670.68
10/07/24	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Fund transfer MBB CT-	1,000.00+	5,670.68
11/07/24	IBK FUND TFR TO A/C NUR ALIFAH NAJWA BI* Fund transfer repay back	1,800.00+	7,470.68
11/07/24	IBK FUND TFR FR A/C YEO CHEE WANG * car loan MBB CT	758.00-	6,712.68
12/07/24	PYMT FROM A/C AKPK * 540109055409 0122211955	6,000.00-	712.68
13/07/24	DEBIT ADVICE	8.00-	704.68
13/07/24	IBK FUND TFR TO A/C AB ADVISORY SOLUTIO* Director fee Profit payout	20,000.00+	20,704.68
15/07/24	FPX PAYMENT FR A/ T092035820124 * MAXIS BROADBAND SDN 2407150902170174	42.40-	20,662.28
15/07/24	SALE DEBIT GRABPAY-EC * PETALING JAYA, MY SALE DEBIT	150.00-	20,512.28
18/07/24	FPX PAYMENT FR A/ 7791775M24071812323* BMW CREDIT MALAYSIA 2407181232450998	4,380.00-	16,132.28
18/07/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477	2,000.00-	14,132.28

Perhatian / Note

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18/07/24	00 IBK FUND TFR FR A/C CHOW KAH FEI * On behalf payment MBB CT	2,000.00-	12,132.28
18/07/24	IBK FUND TFR TO A/C AB ADVISORY SOLUTIO* Director fee MBB CT-	15,000.00+	27,132.28
19/07/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	655.00+	27,787.28
19/07/24	PAYMENT VIA MYDEBIT APSB_T24_ICON OS * WPKL PAYMENT VIA MYDEBIT	1.00-	27,786.28
19/07/24	PYMT VIA MYDEBIT RE APSB_T24_ICON OS * WPKL PAYMENT VIA MYDEBIT	1.00+	27,787.28
19/07/24	PYMT FROM A/C AKPK * 631102085449 0192140372	800.00-	26,987.28
19/07/24	PAYMENT VIA MYDEBIT APSB_T24_ICON OS * WPKL PAYMENT VIA MYDEBIT	8.00-	26,979.28
20/07/24	IBK FUND TFR FR A/C YEO CHEE WANG * Card payment MBB CT	14,318.00-	12,661.28
21/07/24	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	230.00-	12,431.28
21/07/24	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	230.00-	12,201.28

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22/07/24	GIRO INWARD RETURN	230.00+	12,431.28
22/07/24	PAYMENT VIA MYDEBIT KOTA LAKSAMANA CAR * MELAKA	6.00-	12,425.28
22/07/24	PAYMENT VIA MYDEBIT IMPERIO RESIDENCE * MELAKA	6.00-	12,419.28
22/07/24	PAYMENT VIA MYDEBIT		
22/07/24	CASH WITHDRAWAL	300.00-	12,119.28
22/07/24	IBK FUND TFR TO A/C TEE HAU SIANG * Xw MBB CT-	30.00+	12,149.28
22/07/24	PAYMENT VIA MYDEBIT LUCKY FAMOUS SDN BH* MELAKA	135.65-	12,013.63
22/07/24	PAYMENT VIA MYDEBIT		
23/07/24	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	50.00-	11,963.63
23/07/24	SALE DEBIT		
23/07/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,800.00-	10,163.63
24/07/24	SALE DEBIT MYAIA *	1,281.00-	8,882.63
24/07/24	SALE DEBIT		
24/07/24	PAYMENT VIA MYDEBIT AEON KINTA CITY * PERAK	1.00-	8,881.63
24/07/24	PAYMENT VIA MYDEBIT		
24/07/24	IBK FUND TFR FR A/C TEE HAU SIANG * Insurance payment MBB CT	253.00-	8,628.63
25/07/24	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	45.24-	8,583.39
25/07/24	SALE DEBIT		

Perhatian / Note

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25/07/24	SALE DEBIT GREEN EV CHARGE SDN*	1.01-	8,582.38
25/07/24	SALE DEBIT GREEN EV CHARGE SDN*	35.44-	8,546.94
25/07/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,800.00-	6,746.94
26/07/24	IBK FUND TFR TO A/C AB ADVISORY SOLUTIO* johor MBB CT-	7,000.00+	13,746.94
26/07/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,400.00-	12,346.94
26/07/24	E-GIRO DEBIT CTOS DATA SYSTEMS S* EE8780004 0167154052	623.38-	11,723.56
26/07/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	53.56-	11,670.00
27/07/24	SALE DEBIT MCDONALDS-GREENLANE* PENANG, MY	5.50-	11,664.50
27/07/24	SALE DEBIT GREEN EV CHARGE SDN* SALE DEBIT	20.80-	11,643.70
28/07/24	IBK FUND TFR FR A/C TEO YOK CHU * Mum MBB CT	600.00-	11,043.70
28/07/24	FPX PAYMENT FR A/ T095896295124 * MAXIS BROADBAND SDN 2407282013220508	154.45-	10,889.25

Perhatian / Note

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Maybank Islamic Berhad (787435-M)

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

000009 IBS JLN ZABEDAH, BP

MUKA/ 頁 /PAGE : 9

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 : 31/07/24  
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
29/07/24	FPX PAYMENT FR A/ 20240729M0006535861* DUITNOW ONLINE BANKI 2407290059513882	100.00-	10,789.25
29/07/24	PAYMENT VIA MYDEBIT MTS FRUITS (KL) SDN* KUALA LUMPUR PAYMENT VIA MYDEBIT	22.00-	10,767.25
29/07/24	IBK FUND TFR FR A/C Yeo Chee Wang * Yeo MBB CT	10,000.00-	767.25
30/07/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	2,800.00+	3,567.25
30/07/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,700.00-	867.25
30/07/24	IBK FUND TFR FR A/C AB ADVISORY SOLUTIO* deposit deposit	200.00-	667.25
30/07/24	PAYMENT VIA MYDEBIT ECO MART-BKT JALIL * KUALA LUMPUR PAYMENT VIA MYDEBIT	7.50-	659.75
31/07/24	IBK FUND TFR TO A/C Tan Zee Liang * Transfer Love	2,000.00+	2,659.75
31/07/24	PAYMENT VIA MYDEBIT SECTOR SEVEN * KUALA LUMPUR PAYMENT VIA MYDEBIT	55.00-	2,604.75
31/07/24	PAYMENT VIA MYDEBIT JUST FRUITS-SRI PET* KUALA LUMPUR PAYMENT VIA MYDEBIT	38.80-	2,565.95

Perhatian / Note

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MUKA/ 頁 /PAGE : 10

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

TARIKH PENYATA : 31/07/24  
結單日期 :  
STATEMENT DATE

NOMBOR AKAUN : 151427-273470  
戶號 :  
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
	ENDING BALANCE : TOTAL CREDIT : TOTAL DEBIT :	2,565.95 58,555.76 109,136.03	

Perhatian / Note

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