



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 : 30/06/24

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
01/06/24	BEGINNING BALANCE		60,574.40
	IBK FUND TFR FR A/C	5,000.00-	55,574.40
	CHOW KAH FEI * Mr chow Kah Fei On behalf payment		
01/06/24	PYMT FROM A/C AKPK * 640829125549 0138851302	430.00-	55,144.40
01/06/24	PYMT FROM A/C AKPK * 741114105002 0105663497	390.00-	54,754.40
01/06/24	PYMT FROM A/C AKPK * 830823105659 0163448501	100.00-	54,654.40
01/06/24	PYMT FROM A/C AKPK * 650329015713 0167105749	2,000.00-	52,654.40
01/06/24	IBK FUND TFR FR A/C CHOW KAH FEI * Mr Chow Kah Fei On behalf payment	10,000.00-	42,654.40
01/06/24	PYMT FROM A/C AKPK * 881108065459 0192603411	1,300.00-	41,354.40
01/06/24	PYMT FROM A/C AKPK * 680225086354 0127528006	200.00-	41,154.40
01/06/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	40,064.40
01/06/24	PYMT FROM A/C AKPK * 641018055107 0122838009	2,100.00-	37,964.40

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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01/06/24	PYMT FROM A/C AKPK * 511113075012 0174254311	1,180.00-	36,784.40
01/06/24	PYMT FROM A/C AKPK * 720910015152 0172846698	650.00-	36,134.40
01/06/24	IBK FUND TFR FR A/C YONG ZONG TA * Alfred Yong Car insurance	13,561.46-	22,572.94
01/06/24	IBK FUND TFR FR A/C TEO YOK CHU * Mom Mom	500.00-	22,072.94
01/06/24	FPX PAYMENT FR A/ T078842236824 * DIGI TELECOMMUNICATI 2406012127490014	139.33-	21,933.61
02/06/24	PYMT FROM A/C AKPK * 710828035147 0132846060	500.00-	21,433.61
02/06/24	PAYMENT VIA MYDEBIT SERDANG TINT SHOP *	150.00-	21,283.61
02/06/24	PAYMENT VIA MYDEBIT SALE DEBIT YSL BEAUTE - PAVILI*	620.00-	20,663.61
02/06/24	PAYMENT VIA MYDEBIT NINJAZ - BUKIT JALI* KUALA LUMPUR PAYMENT VIA MYDEBIT	140.00-	20,523.61
02/06/24	PAYMENT VIA MYDEBIT KK SUPER MART-BJL * BUKIT JALIL PAYMENT VIA MYDEBIT	4.50-	20,519.11
03/06/24	PYMT FROM A/C SHOPEEPAY MALAYSIA *	20.00-	20,499.11

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04/06/24	17719721281243526723 21281243526723 PAYMENT VIA MYDEBIT YOU LIN STATIONERY *	60.00-	20,439.11
04/06/24	PAYMENT VIA MYDEBIT TRANSFER FROM A/C SIME DARBY AUTO SEL*	17,000.00-	3,439.11
05/06/24	Yeo Chee Wang Yeo Chee Wang PYMT FROM A/C AEON CREDIT SERVICE*	1,071.85-	2,367.26
05/06/24	4181340227685289 01111453872 PYMT FROM A/C AEON CREDIT SERVICE*	600.00-	1,767.26
05/06/24	4181340227685289 01111453872 PRE-AUTH DEBIT BHPETROL TAMAN SRI *	200.00-	1,567.26
05/06/24	KUALA LUMPUR, MY PREAUTH DEBIT PRE-AUTH REFUND BHPETROL TAMAN SRI *	200.00+	1,767.26
05/06/24	KUALA LUMPUR, MY SALE DEBIT SALE DEBIT BHPETROL TAMAN SRI *	30.08-	1,737.18
05/06/24	KUALA LUMPUR, MY SALE DEBIT IBK FUND TFR TO A/C DT PRICE SOLUTION *	2,400.00+	4,137.18
05/06/24	Fund transfer MBB CT- PYMT FROM A/C AKPK *	2,400.00-	1,737.18
06/06/24	580304055347 0162215688 FPX PAYMENT FR A/ 2212565310 *	64.85-	1,672.33
	SHOPEE MOBILE MALAYS 2406061243080909		

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06/06/24	TRANSFER FROM A/C MOTOR2U SDN. BHD. * Yeo Yeo	415.44-	1,256.89
07/06/24	PYMT FROM A/C AKPK * 600214106011 0123071278	500.00-	756.89
07/06/24	FPX PAYMENT FR A/ 070624024562883MP00* KUMPULAN WANG SIMPAN 2406071145430438	21.00-	735.89
07/06/24	PAYMENT VIA MYDEBIT PASARAYA CM SDN BHD* KUALA LUMPUR PAYMENT VIA MYDEBIT	24.80-	711.09
07/06/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	4,000.00+	4,711.09
07/06/24	PYMT FROM A/C AKPK * 540109055409 0122211955	500.00-	4,211.09
07/06/24	PYMT FROM A/C AKPK * 600214106011 0123071278	3,520.00-	691.09
08/06/24	IBK FUND TFR TO A/C YEO CHEE WANG * Yeo Yeo	1,000.00+	1,691.09
08/06/24	IBK FUND TFR FR A/C DT PRICE SOLUTION * payment Payment	1,000.00-	691.09
08/06/24	PRE-AUTH DEBIT PETRONAS AIR KEROH * MELAKA, MY PREAUTH DEBIT	200.00-	491.09
08/06/24	PRE-AUTH REFUND	200.00+	691.09

Perhatian / Note

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08/06/24	PETRONAS AIR KEROH * MELAKA, MY SALE DEBIT SALE DEBIT PETRONAS AIR KEROH * MELAKA, MY SALE DEBIT		81.05- 610.04
08/06/24	CASH DEPOSIT	1,000.00+	1,610.04
08/06/24	CASH DEPOSIT	1,000.00+	2,610.04
08/06/24	CASH DEPOSIT	520.00+	3,130.04
08/06/24	IBK FUND TFR FR A/C TEO YOK CHU * Month Payment	1,000.00- 12.90-	2,130.04 2,117.14
08/06/24	SALE DEBIT MCDONALDS-BATU PAHA* BATU PAHAT, MY SALE DEBIT		
10/06/24	PYMT FROM A/C AKPK * 860506305187 0129696850	800.00-	1,317.14
10/06/24	IBK FUND TFR FR A/C SAKURA DIGITAL IMAG* Photo Photo	22.00-	1,295.14
10/06/24	FPX PAYMENT FR A/ T081944289624 * MAXIS BROADBAND SDN 2406102133100713	42.40-	1,252.74
12/06/24	IBK FUND TFR FR A/C YEO CHEE WANG * car car	759.00-	493.74
12/06/24	SALE DEBIT MCDONALDS-SRI PETAL* KUALA LUMPUR, MY SALE DEBIT	60.25-	433.49
12/06/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer	500.00+	933.49

Perhatian / Note

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12/06/24	MBB CT- PYMT FROM A/C AKPK * 660624106713 0122266357	800.00-	133.49
13/06/24	PAYMENT VIA MYDEBIT KOS STORE * KUALA LUMPUR, MYS PAYMENT VIA MYDEBIT	27.00-	106.49
14/06/24	IBK FUND TFR FR A/C PERBADANAN PENGURUS* Ev charging C28-02 EV CHARGING	80.00-	26.49
15/06/24	IBK FUND TFR TO A/C LEE HAW * Xw MBB CT-	500.00+	526.49
15/06/24	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2406151408090044	279.60-	246.89
19/06/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	2,000.00+	2,246.89
19/06/24	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	230.00-	2,016.89
20/06/24	PAYMENT VIA MYDEBIT PARKING-SUBANG PARA* SELANGOR PAYMENT VIA MYDEBIT	3.30-	2,013.59
21/06/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	9,139.00+	11,152.59
21/06/24	PYMT FROM A/C AKPK * 660624106473 0123956568	750.00-	10,402.59
22/06/24	PYMT FROM A/C	3,208.00-	7,194.59

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22/06/24	EPF DPE * 0000000000025128460 20240610423205		
24/06/24	IBK FUND TFR FR A/C LOH CHONG KAI * YEO MBB CT	648.00-	6,546.59
24/06/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	3,200.00+	9,746.59
24/06/24	PYMT FROM A/C AKPK * 610314085456 0123316993	2,800.00-	6,946.59
24/06/24	SALE DEBIT MCDONALDS-SRI PETAL* KUALA LUMPUR, MY SALE DEBIT	86.40-	6,860.19
25/06/24	FUND TRANSFER TO A/ PINNACLE CENTRIC SI* AIA Commission	11,178.70+	18,038.89
26/06/24	IBK FUND TFR TO A/C TAN ZEE LIANG * Fund Transfer MBB CT-	3,500.00+	21,538.89
26/06/24	FPX PAYMENT FR A/ 260624025128460MP00* KUMPULAN WANG SIMPAN 2406261533360884	18.00-	21,520.89
26/06/24	IBK FUND TFR FR A/C INNOVATIVE OFFICE S* Office Chair Office chair	1,210.00-	20,310.89
27/06/24	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	1.10-	20,309.79
27/06/24	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	100.00-	20,209.79

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27/06/24	SALE DEBIT FPX PAYMENT FR A/ 3A8B26F427ED *BILLPLZ SDN BHD 2406271707440315	54.00-	20,155.79
27/06/24	SALE DEBIT WWW.PARKEASY.CO *+60162991468, MY	32.40-	20,123.39
27/06/24	SALE DEBIT WWW.PARKEASY.CO *+60162991468, MY	108.00-	20,015.39
27/06/24	SALE DEBIT WWW.PARKEASY.CO *+60162991468, MY	21.60-	19,993.79
27/06/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,650.00-	17,343.79
28/06/24	SALE DEBIT DC HANDAL-WCE TRONG* JOHOR, MY	50.00-	17,293.79
28/06/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	1.01-	17,292.78
28/06/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	61.20-	17,231.58
28/06/24	IBK FUND TFR TO A/C DT PRICE SOLUTION *Fund transfer MBB CT-	8,000.00+	25,231.58
29/06/24	IBK FUND TFR FR A/C PEK YAO TE *Pek Yao Te 01111453872 pay card	1,500.00-	23,731.58

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 LUMPUR ,58200 ,WP KUALA LUMPUR ,MYS

TARIKH PENYATA

結單日期 : 30/06/24

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/ 戸口進支項 /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
29/06/24	PAYMENT VIA MYDEBIT RESTORAN MAKANAN LA* BATU PAHAT PAYMENT VIA MYDEBIT	154.30-	23,577.28
29/06/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	700.00-	22,877.28
29/06/24	FUND TRANSFER TO A/ WOO WEN BIN * Zee	20,000.00+	42,877.28
30/06/24	SALE DEBIT HANDAL GREEN MOBILIT JOHOR MY SALE DEBIT	74.65-	42,802.63
30/06/24	REFUND SALE HANDAL GREEN MOBILIT JOHOR MY REFUND SALE	50.00+	42,852.63
30/06/24	FUND TRANSFER TO A/ ONG CHAU JHUN * AIA comm	11,479.80+	54,332.43
30/06/24	IBK FUND TFR FR A/C YEO SEEN SZE * Yeo Pay	150.00-	54,182.43
30/06/24	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	50.00-	54,132.43
30/06/24	PYMT FROM A/C AEON CREDIT SERVICE* 4181340227685289 01111453872	1,000.00-	53,132.43
30/06/24	PROFIT PAID	13.79+	53,146.22
	ENDING BALANCE :	53,146.22	
	TOTAL CREDIT :	79,881.29	
	TOTAL DEBIT :	87,309.47	

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.
 若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。
 All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.
- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
 請通知本行在何地址更换。
 Please notify us of any change of address in writing.



Maybank Islamic Berhad (787435-M)

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

000010 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

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