



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 : 31/07/25

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
01/07/25	BEGINNING BALANCE		173.10
	IBK FUND TFR FR A/C	25.60-	147.50
	SYAFIQA ARISYA BINT*		
	88822692		
01/07/25	DUITNOW QR		
	FUND TRANSFER TO A/	1,300.00+	1,447.50
	YONG SIOK NEE *		
	Service		
01/07/25	IBK FUND TFR FR A/C	1,300.00-	147.50
	Yeo Chee Wang *		
	Pay		
	MBB CT		
01/07/25	IBK FUND TFR TO A/C	5,000.00+	5,147.50
	LOH CHONG KAI *		
	Fund transfer		
	MBB CT-		
01/07/25	IBK FUND TFR TO A/C	13,669.34+	18,816.84
	YONG SIOK NEE *		
	Fund transfer		
	Commission		
01/07/25	IBK FUND TFR FR A/C	10,000.00-	8,816.84
	YOONG MENG WEE *		
	Payment on behalf		
	MBB CT		
01/07/25	IBK FUND TFR FR A/C	888.00-	7,928.84
	YOONG MENG WEE *		
	Pay on behalf		
	MBB CT		
01/07/25	IBK FUND TFR FR A/C	1,738.64-	6,190.20
	CHOW KAH FEI *		
	Pay on behalf		
	MBB CT		
01/07/25	IBK FUND TFR FR A/C	600.00-	5,590.20
	CHOW KAH FEI *		
	Pay on behalf		
	MBB CT		
01/07/25	IBK FUND TFR FR A/C	208.97-	5,381.23
	CHOW KAH FEI *		
	Pay on behalf		
	MBB CT		
02/07/25	SALE DEBIT	92.00-	5,289.23

## 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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02/07/25	GOOD TASTE BUKIT JA* KUALA LUMPUR, MY SALE DEBIT SALE DEBIT YOU LIN-SRI PETALIN* KUALA LUMPUR, MY SALE DEBIT	120.00-	5,169.23
02/07/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director Fee Jun MBB CT-	20,000.00+	25,169.23
02/07/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	21,000.00-	4,169.23
02/07/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	2,060.00-	2,109.23
03/07/25	FUND TRANSFER TO A/ ONG CHAU JHUN * Profit sharing	2,355.88+	4,465.11
03/07/25	SALE DEBIT CHIZU-SUNWAY PYRAMI* PETALING JAYA, MY SALE DEBIT	41.05-	4,424.06
03/07/25	SALE DEBIT AUNTIE ANNE'S-PYRAM* PETALING JAYA, MY SALE DEBIT	30.10-	4,393.96
03/07/25	IBK FUND TFR FR A/C TAN ZEE LIANG * Payment MBB CT	300.00-	4,093.96
03/07/25	SALE DEBIT 592-MY-GARDEN 1CITY* SELANGOR, MY SALE DEBIT	20.50-	4,073.46
03/07/25	IBK FUND TFR FR A/C WSV SOLUTIONS TRADI* 83406933	130.00-	3,943.46

## Perhatian / Note

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## URUSNIAGA AKAUN/ 戸口進支項 /ACCOUNT TRANSACTIONS

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03/07/25	DUITNOW QR IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	227.00-	3,716.46
03/07/25	IBK FUND TFR TO A/C YEO CHEE WANG * Transfer	2,200.00+	5,916.46
03/07/25	E-GIRO DEBIT COWAY (MALAYSIA) SD* 72355175 7235517	210.00-	5,706.46
04/07/25	IBK FUND TFR FR A/C OOI CHIEW FOONG * Payment MBB CT	893.00-	4,813.46
04/07/25	Book Transfer Third AMERICAN INTERNATIONAL 9205V Book Transfer Third*	8,601.50+	13,414.96
04/07/25	SALE DEBIT MADAM KWAN'S-PBJ * KUALA LUMPUR, MY SALE DEBIT	279.40-	13,135.56
04/07/25	TRANSFER FROM A/C CHAI YIEK HUEI * Payment	500.00-	12,635.56
04/07/25	IBK FUND TFR FR A/C CHOW KAH FEI * Pay on behalf MBB CT	1,594.46-	11,041.10
04/07/25	SALE DEBIT GUANG BUKIT JALIL * KUALA LUMPUR, MY SALE DEBIT	118.80-	10,922.30
05/07/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT-	365.97+	11,288.27
05/07/25	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS*	620.00+	11,908.27

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05/07/25	Pay MBB CT- IBK FUND TFR TO A/C Yeo Chee Wang *	2,600.00+	14,508.27
05/07/25	Transfer MBB CT- IBK FUND TFR FR A/C LOH CHONG KAI *	3,000.00-	11,508.27
05/07/25	Pay MBB CT IBK FUND TFR FR A/C CHEOK JUN YOON *	1,083.00-	10,425.27
05/07/25	Pay on behalf MBB CT IBK FUND TFR FR A/C KHOR WEI LOONG *	2,281.00-	8,144.27
05/07/25	Pay MBB CT TRANSFER FROM A/C KOK CHIN WAI *	50.00-	8,094.27
05/07/25	pay SALE DEBIT KUALA LUMPUR, MY SALE DEBIT	188.00-	7,906.27
05/07/25	SALE DEBIT JAYA GROCER-THE TRO* KUALA LUMPUR, MY SALE DEBIT	157.55-	7,748.72
05/07/25	SALE DEBIT MK PORRIDGE * KUALA LUMPUR, MY SALE DEBIT	13.45-	7,735.27
05/07/25	SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	35.05-	7,700.22
05/07/25	IBK FUND TFR FR A/C TAN YONG SHENG *	3,371.00-	4,329.22
05/07/25	Pay MBB CT TRANSFER FROM A/C	1,120.00-	3,209.22

## Perhatian / Note

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05/07/25	HO WING FAI * Pay on behalf IBK FUND TFR FR A/C YEO CHEE WANG *	2,900.00-	309.22
06/07/25	Pay MBB CT SALE DEBIT Moosky F&B Sdn. Bhd* Bandar Bukit, MY SALE DEBIT	49.00-	260.22
06/07/25	SALE DEBIT MR DIY SB-BRK * KLANG, MY SALE DEBIT	4.80-	255.42
08/07/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT	252.00-	3.42
08/07/25	IBK FUND TFR TO A/C Yeo Chee Wang *	2,000.00+	2,003.42
08/07/25	Transfer MBB CT-		
08/07/25	FPX PAYMENT FR A/ T016905190925 * DIGI TELECOMMUNICATI 2507081232580402	149.00-	1,854.42
08/07/25	SVG GIRO CR ECART SERVICES MALAY REFUND969725 Interbank GIRO	1,010.00+	2,864.42
08/07/25	IBK FUND TFR FR A/C EGGLICIOUS HUB * 70762413 DUITNOW QR	20.00-	2,844.42
08/07/25	IBK FUND TFR FR A/C LYE PUI KUN *	1,605.49-	1,238.93
08/07/25	Pay on behalf MBB CT		
08/07/25	SALE DEBIT QINGHEGU - B.BINTAN* KUALA LUMPUR, MY	196.05-	1,042.88

## Perhatian / Note

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09/07/25	SALE DEBIT IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	790.00-	252.88
09/07/25	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Fund transfer MBB CT-	250.00+	502.88
09/07/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Claim (epf,socso) MBB CT-	3,664.40+	4,167.28
09/07/25	IBK FUND TFR FR A/C CHANG CHOON CHOW * Pay on behalf MBB CT	495.00-	3,672.28
09/07/25	IBK FUND TFR FR A/C CHIAKIMSWEE * 72451652 DUITNOW QR	40.00-	3,632.28
09/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	100.00-	3,532.28
09/07/25	IBK FUND TFR FR A/C CHEONG HSIU YEING * Pay on behalf MBB CT	1,000.00-	2,532.28
09/07/25	IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT	2,208.85-	323.43
11/07/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	330.00+	653.43
11/07/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	2,300.00+	2,953.43

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11/07/25	E-GIRO DEBIT AIR SELANGOR * 5559621000 0167154052	143.00-	2,810.43
11/07/25	E-GIRO DEBIT TENAGA NASIONAL BER* 220289308909 0167154052	186.30-	2,624.13
11/07/25	FPX PAYMENT FR A/ T017807914025 * MAXIS BROADBAND SDN 2507110904240671	85.35-	2,538.78
11/07/25	IBK FUND TFR FR A/C CHANG CHOON CHOW * Pay on behalf MBB CT	900.00-	1,638.78
11/07/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* DIRECTOR FEE MBB CT-	5,000.00+	6,638.78
11/07/25	IBK FUND TFR FR A/C PROGEN SOLUTIONS SD* ATL CONSEC FEE MBB CT-	1,217.24-	5,421.54
11/07/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	1,000.00-	4,421.54
11/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	100.00-	4,321.54
11/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	100.00-	4,221.54
11/07/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	2,973.00-	1,248.54
11/07/25	IBK FUND TFR FR A/C	400.00-	848.54

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12/07/25	CHIA VUI LEONG * Pay on behalf MBB CT IBK FUND TFR FR A/C Yeo Chee Wang * pay MBB CT	500.00-	348.54
12/07/25	PYMT FROM A/C Nth Multi Enterpris* 800056953Q QR PAY SALES	175.00-	173.54
13/07/25	DEBIT ADVICE	8.00-	165.54
13/07/25	SALE DEBIT GOOD TASTE BUKIT JA* KUALA LUMPUR, MY SALE DEBIT	88.60-	76.94
13/07/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	5.00-	71.94
13/07/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	150.00+	221.94
13/07/25	SALE DEBIT CHILDHOOD * KUALA LUMPUR, MY SALE DEBIT	32.40-	189.54
14/07/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,100.00+	1,289.54
14/07/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,100.00-	189.54
15/07/25	TRANSFER FROM A/C MBBQR1497940 * 11112389957752 946580658Q	19.00-	170.54
15/07/25	SALE DEBIT	108.50-	62.04

## 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 : 31/07/25

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
15/07/25	PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	300.00+	362.04
15/07/25	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2507152346350180	129.80-	232.24
15/07/25	IBK FUND TFR FR A/C YEO CHEE WANG *	50.00-	182.24
16/07/25	Pay MBB CT SALE DEBIT CBTL-LOT 10 * KUALA LUMPUR, MY SALE DEBIT	29.80-	152.44
16/07/25	IBK FUND TFR FR A/C YEO CHEE WANG *	100.00-	52.44
17/07/25	Pay MBB CT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	252.44
17/07/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	452.44
17/07/25	SALE DEBIT THE MUFFIN HOUSE * SEREMBAN, MY SALE DEBIT	252.35-	200.09
17/07/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB comm	15,500.00+	15,700.09
17/07/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay	15,500.00-	200.09

## Perhatian / Note

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TARIKH PENYATA

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STATEMENT DATE

NOMBOR AKAUN

戶號 : 151427-273470  
 ACCOUNT NUMBER

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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
17/07/25	MBB CT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,800.00+	2,000.09
18/07/25	IBK FUND TFR FR A/C GOH MUI HIM * Pay on behalf MBB CT	93.73-	1,906.36
18/07/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	3,000.00+	4,906.36
18/07/25	FPX PAYMENT FR A/ 7791775M25071817050* BMW CREDIT MALAYSIA 2507181705150017	4,380.00-	526.36
18/07/25	SALE DEBIT MOSS-SRI PETALING * KUALA LUMPUR, MY SALE DEBIT	130.00-	396.36
18/07/25	SALE DEBIT MCDONALDS-SRI PETA * KUALA LUMPUR, MY SALE DEBIT	80.70-	315.66
19/07/25	Book Transfer Third AMERICAN INTERNATIONAL 9205V Book Transfer Third*	2,137.62+	2,453.28
19/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	700.00-	1,753.28
19/07/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	12,300.00+	14,053.28
19/07/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	7,829.83-	6,223.45

## Perhatian / Note

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TARIKH PENYATA

結單日期 : 31/07/25

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/ 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
19/07/25	IBK FUND TFR TO A/C TAN YONG SHENG * AIABENIFIT MBB CT-	400.00+	6,623.45
20/07/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT	1,500.00-	5,123.45
20/07/25	IBK FUND TFR FR A/C GOH MUI HIM * Pay on behalf MBB CT	1,420.00-	3,703.45
20/07/25	FPX PAYMENT FR A/ 20250720M0011135861* TIME dotCom Berhad 2507201236443721	284.68-	3,418.77
20/07/25	IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer AIA	77.44+	3,496.21
20/07/25	SALE DEBIT KOI THE-SRI PETALIN* KUALA LUMPUR, MY	15.50-	3,480.71
20/07/25	SALE DEBIT KOI THE-SRI PETALIN* KUALA LUMPUR, MY	15.50-	3,465.21
20/07/25	SALE DEBIT Yeo Chee Wang * Pay MBB CT	460.00-	3,005.21
21/07/25	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Aia comm MBB CT-	964.00+	3,969.21
21/07/25	IBK FUND TFR TO A/C NG YONG JIA * Transfer wang	400.00+	4,369.21
21/07/25	IBK FUND TFR TO A/C	238.55+	4,607.76

## Perhatian / Note

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TARIKH PENYATA

結單日期 : 31/07/25

STATEMENT DATE

NOMBOR AKAUN

戶號 : 151427-273470  
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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
22/07/25	AHMAD DZAFRI BIN MO* Fund transfer MBB CT- IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,400.00+	6,007.76
22/07/25	IBK FUND TFR FR A/C YEO SIN HUEY * pay insurance MBB CT	1,780.00-	4,227.76
22/07/25	IBK FUND TFR FR A/C OOI CHIEW FOONG * Pay on behalf MBB CT	1,300.00-	2,927.76
22/07/25	FPX PAYMENT FR A/ 3008516572 * SHOPEE MOBILE MALAYS 2507222156470178	159.31-	2,768.45
23/07/25	SALE DEBIT GUANG BUKIT JALIL * KUALA LUMPUR, MY SALE DEBIT	281.80-	2,486.65
23/07/25	IBK FUND TFR FR A/C Yeo Chee Wang * payment MBB CT	1,918.82-	567.83
23/07/25	PAYMENT VIA MYDEBIT NINJAZ- BUKIT JALIL* KUALA LUMPUR PAYMENT VIA MYDEBIT	140.00-	427.83
23/07/25	FUND TRANSFER TO A/ TAN YONG SHENG * BenefitBonus	202.00+	629.83
23/07/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,746.00+	5,375.83
23/07/25	FPX PAYMENT FR A/ 8625008583320006 * LEMBAGA HASIL DALAM	4,746.00-	629.83

## Perhatian / Note

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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
24/07/25	2507232224450668 SALE DEBIT KYOCHON-PAVILION BK* KUALA LUMPUR, MY SALE DEBIT	104.75-	525.08
24/07/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director Fee MBB CT-	20,000.00+	20,525.08
24/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay on behalf MBB CT	14,319.00-	6,206.08
25/07/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	2,675.00-	3,531.08
25/07/25	SALE DEBIT MIX - SETIA ALAM, S* SELANGOR, MY SALE DEBIT	4.50-	3,526.58
26/07/25	FUND TRANSFER TO A/ MUHAMMAD ZIKRI JANS* huhu	155.00+	3,681.58
26/07/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	2,500.00-	1,181.58
26/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	500.00-	681.58
26/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	150.00-	531.58
28/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	50.00-	481.58
28/07/25	SALE DEBIT	48.10-	433.48

## Perhatian / Note

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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
28/07/25	GOOD TASTE ORIENTAL* SHAHALAM, MY SALE DEBIT SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	65.75-	367.73
29/07/25	SALE DEBIT KOMPLEKS MAHKAMAH K* KLUMPUR, MY SALE DEBIT	16.00-	351.73
29/07/25	IBK FUND TFR FR A/C LOWMAYKEE * QR71072823 DUITNOW QR	21.30-	330.43
30/07/25	IBK FUND TFR TO A/C CHOW KAH FEI * Fund Transfer MBB CT-	400.00+	730.43
30/07/25	IBK FUND TFR FR A/C CHOW KAH FEI * Pay on behalf MBB CT	203.12-	527.31
31/07/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	200.00-	327.31
31/07/25	IBK FUND TFR TO A/C YEO CHEE WANG * Transfer	2,900.00+	3,227.31
31/07/25	PYMT FROM A/C EPF DPE * 0000000000025128460 20250712002604	1,800.00-	1,427.31
31/07/25	PYMT FROM A/C EPF DPE * 0000000000025128460 20250512002608	600.00-	827.31
31/07/25	IBK FUND TFR TO A/C YEO SIN HUEY * Fund Transfer	2,000.00+	2,827.31

## Perhatian / Note

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PERSONAL SAVER-i

## URUSNIAGA AKAUN/ 戸口進支項 /ACCOUNT TRANSACTIONS

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31/07/25	MBB CT- IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	300.00+	3,127.31
31/07/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	3,000.00-	127.31
31/07/25	IBK FUND TFR TO A/C YEO SEEN SZE * Transfer	2,000.00+	2,127.31
31/07/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,900.00-	227.31
	ENDING BALANCE :	227.31	
	TOTAL CREDIT :	144,137.70	
	TOTAL DEBIT :	144,083.49	

## Perhatian / Note

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