



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 :

1

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 :

29/02/24

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
01/02/24	BEGINNING BALANCE		1,665.17
	IBK FUND TFR TO A/C	8,000.00+	9,665.17
	YONG SIOK NEE *		
	Fund transfer		
	AIA		
06/02/24	CASH DEPOSIT	2,000.00+	11,665.17
07/02/24	IBK FUND TFR FR A/C	100.00-	11,565.17
	YEO CHEE WANG *		
	Wang		
	MBB CT		
07/02/24	E-GIRO DEBIT	230.00-	11,335.17
	AIA BHD. *		
	1020076A03		
	0167154052		
07/02/24	IBK FUND TFR FR A/C	2,000.00-	9,335.17
	DT PRICE SOLUTION *		
	Total		
	MBB CT		
08/02/24	PAYMENT VIA MYDEBIT	298.00-	9,037.17
	BEE CHENG HIANG-MV *		
	KUALA LUMPUR		
	PAYMENT VIA MYDEBIT		
08/02/24	IBK FUND TFR FR A/C	800.00-	8,237.17
	CHING CHOON SIONG *		
	elbee Yeo		
	MBB CT		
08/02/24	TRANSFER FROM A/C	5,000.00-	3,237.17
	DT PRICE SOLUTION *		
	Total		
09/02/24	PRE-AUTH DEBIT	200.00-	3,037.17
	SHELL-AEROPACK *		
	BATU PAHAT, MY		
	PREAUTH DEBIT		
09/02/24	PRE-AUTH REFUND	200.00+	3,237.17
	SHELL-AEROPACK *		
	BATU PAHAT, MY		
	SALE DEBIT		
09/02/24	SALE DEBIT	50.00-	3,187.17
	SHELL-AEROPACK *		
	BATU PAHAT, MY		
	SALE DEBIT		

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.
 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。
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09/02/24	IBK FUND TFR TO A/C YEON SEEN SZE * Transfer MBB CT-	1,300.00+	4,487.17
10/02/24	IBK FUND TFR FR A/C YEON CHEE WANG * TNG MBB CT	100.00-	4,387.17
12/02/24	IBK FUND TFR FR A/C YEON CHEE WANG * car loan MBB CT	758.00-	3,629.17
13/02/24	FPX PAYMENT FR A/ T050231987424 * MAXIS BROADBAND SDN 2402130414290205	42.40-	3,586.77
15/02/24	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2402151833020471	296.80-	3,289.97
15/02/24	PYMT FROM A/C EPF DPE * 0000000000024562883 20240209932100	2,736.00-	553.97
16/02/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	3,050.00+	3,603.97
16/02/24	IBK FUND TFR FR A/C YEON CHEE WANG * Wang MBB CT	150.00-	3,453.97
16/02/24	FPX PAYMENT FR A/ T019381464724 * SHOPEE MALAYSIA 2402161525450256	11.23-	3,442.74
20/02/24	CASH WITHDRAWAL	1,000.00-	2,442.74
20/02/24	CASH WITHDRAWAL	1,000.00-	1,442.74
20/02/24	CASH DEPOSIT	2,800.00+	4,242.74
20/02/24	CASH WITHDRAWAL	1,000.00-	3,242.74
20/02/24	PRE-AUTH DEBIT SHELL - TMN KINRARA*	200.00-	3,042.74

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3

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20/02/24	KUALA LUMPUR, MY PREAUTH DEBIT PRE-AUTH REFUND SHELL - TMN KINRARA* KUALA LUMPUR, MY SALE DEBIT	200.00+	3,242.74
20/02/24	SALE DEBIT SHELL - TMN KINRARA* KUALA LUMPUR, MY SALE DEBIT	50.00-	3,192.74
21/02/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	500.00-	2,692.74
21/02/24	IBK FUND TFR FR A/C APM ONE SERVICE * Yeo MBB CT	15.00-	2,677.74
22/02/24	IBK FUND TFR FR A/C DT PRICE SOLUTION * Wang MBB CT	2,000.00-	677.74
23/02/24	CASH DEPOSIT	3,000.00+	3,677.74
23/02/24	CASH WITHDRAWAL	1,500.00-	2,177.74
23/02/24	CASH WITHDRAWAL	1,500.00-	677.74
26/02/24	FPX PAYMENT FR A/ T052649580324 * MAXIS BROADBAND SDN 2402261445210825	199.30-	478.44
27/02/24	IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer	9,500.00+	9,978.44
27/02/24	FPX PAYMENT FR A/ T020558465824 * SHOPEE MALAYSIA 2402272332510132	7.79-	9,970.65
29/02/24	IBK FUND TFR TO A/C JEAN YONG SIOK JIN * Sent from AmOnline AK2402	4,000.00+	13,970.65
29/02/24	PYMT FROM A/C	4,000.00-	9,970.65

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4

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	AKPK *		
	741210125564		
	0186695996		
	ENDING BALANCE :	9,970.65	
	TOTAL CREDIT :	34,050.00	
	TOTAL DEBIT :	25,744.52	

Perhatian / Note

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