



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 : 31/12/24

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
01/12/24	BEGINNING BALANCE  FPX PAYMENT FR A/ T135397911924 * MAXIS BROADBAND SDN 2412011421030707	83.90-	5,082.04 4,998.14
02/12/24	FPX PAYMENT FR A/ T135772815024 * DIGI TELECOMMUNICATI 2412021421160423	150.00-	4,848.14
02/12/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	79.19-	4,768.95
04/12/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	4,145.83+	8,914.78
05/12/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	58.35-	8,856.43
06/12/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	298.20-	8,558.23
06/12/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	71.41-	8,486.82
07/12/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	108.17-	8,378.65
08/12/24	PAYMENT VIA MYDEBIT GOOD TASTE BUKIT JA* KUALA LUMPUR PAYMENT VIA MYDEBIT	56.90-	8,321.75
08/12/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	114.80-	8,206.95

## 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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09/12/24	E-GIRO DEBIT HONG LEONG ASSURANC* UL201413214240 590921-01-5200	271.60-	7,935.35
09/12/24	IBK FUND TFR TO A/C YEO SEEN SZE * Transfer	378.00+	8,313.35
10/12/24	IBK FUND TFR FR A/C CHIA VUI KHENG * Payment on behalf MBB CT	5,000.00-	3,313.35
10/12/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	900.00-	2,413.35
10/12/24	TRANSFER FROM A/C KOK CHIN WAI * group+yuncheng group+yuncheng	300.00-	2,113.35
10/12/24	TRANSFER FROM A/C FONG ZOON VEE * payment	120.00-	1,993.35
11/12/24	FPX PAYMENT FR A/ 103222854 * TENAGA NASIONAL BERH 2412111429210152	568.65-	1,424.70
11/12/24	SVG GIRO CR BANTUAN KERAJAAN 960413016093 SARA BUKAN EKASIH	150.00+	1,574.70
12/12/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	484.70
12/12/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	3,500.00+	3,984.70
12/12/24	PYMT FROM A/C AKPK * 511113075012	1,200.00-	2,784.70

## Perhatian / Note

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12/12/24	0174254311 PYMT FROM A/C AKPK * 550730035034 0123357147	590.00-	2,194.70
12/12/24	PYMT FROM A/C AKPK * 710828035147 0132846060	1,000.00-	1,194.70
17/12/24	SALE DEBIT 103 COFFEE WORKSHOP* Kuala Lumpur, MY SALE DEBIT	115.55-	1,079.15
18/12/24	IBK FUND TFR TO A/C YEO CHEE WANG * Payment MBB CT-	403.90+	1,483.05
18/12/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,000.00+	5,483.05
18/12/24	FPX PAYMENT FR A/ 7791775M24121822442* BMW CREDIT MALAYSIA 2412182244320833	4,380.00-	1,103.05
19/12/24	FPX PAYMENT FR A/ 2580055192 * SEAMONEY CAPITAL MAL 2412190024570350	68.07-	1,034.98
19/12/24	Book Transfer Third AMERICAN INTERNATIONAL 9205V Book Transfer Third*	3,265.48+	4,300.46
20/12/24	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	7.70-	4,292.76
22/12/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	37.06-	4,255.70

## Perhatian / Note

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27/12/24	9205V AMERICAN INTERNATION L2412273742241	15,000.00+	19,255.70
30/12/24	9205V * PYMT FROM A/C AKPK *	4,200.00-	15,055.70
30/12/24	641018055107 0122838009 PYMT FROM A/C AKPK *	5,000.00-	10,055.70
31/12/24	650329015713 0167105749 FPX PAYMENT FR A/ T145610037924 *	147.97-	9,907.73
31/12/24	DIGI TELECOMMUNICATI 2412311100580461 FPX PAYMENT FR A/ T145610662224 *	85.85-	9,821.88
31/12/24	MAXIS BROADBAND SDN 2412311102470804 E-GIRO DEBIT AIA BHD. *	230.00-	9,591.88
31/12/24	1020076A03 0167154052 PYMT FROM A/C MAYBANK VISA CARD *	4,000.00-	5,591.88
31/12/24	XXXX-XXXX-XXXX-1477 00 PYMT FROM A/C MAYBANK VISA CARD *	1,253.65-	4,338.23
31/12/24	XXXX-XXXX-XXXX-1477 00 PROFIT PAID	8.34+	4,346.57
	ENDING BALANCE : TOTAL CREDIT : TOTAL DEBIT :	4,346.57 30,851.55 31,587.02	

## Perhatian / Note

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