



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 : 31/07/24

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
01/07/24	BEGINNING BALANCE PAYMENT VIA MYDEBIT APSB MEX_S.SELATAN_* WP K.LUMPUR PAYMENT VIA MYDEBIT	2.00-	53,146.22 53,144.22
01/07/24	IBK FUND TFR FR A/C YEO SIN ZIAT * INSURANCE MBB CT	1,271.00-	51,873.22
01/07/24	FPX PAYMENT FR A/ T087824553924 * MAXIS BROADBAND SDN 2407011730360282	201.35-	51,671.87
01/07/24	FPX PAYMENT FR A/ T087829210224 * MAXIS BROADBAND SDN 2407011746220829	159.60-	51,512.27
01/07/24	IBK FUND TFR TO A/C JEAN YONG SIOK JIN * Sent from AmOnline AIA Commission	2,696.66+	54,208.93
02/07/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	53,118.93
02/07/24	PYMT FROM A/C AKPK * 641018055107 0122838009	2,100.00-	51,018.93
02/07/24	PYMT FROM A/C AKPK * 511113075012 0174254311	1,200.00-	49,818.93
02/07/24	PYMT FROM A/C AKPK * 741114105002 0105663497	390.00-	49,428.93
02/07/24	PYMT FROM A/C AKPK * 720910015152 0172846698	650.00-	48,778.93

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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02/07/24	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 PYMT 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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03/07/24	Payment on behalf MBB CT IBK FUND TFR FR A/C CHOW KAH FEI * Payment on behalf MBB CT	7,000.00-	29,031.03
03/07/24	IBK FUND TFR FR A/C CHOW KAH FEI * Payment on behalf MBB CT	8,000.00-	21,031.03
04/07/24	PYMT FROM A/C AKPK * 710828035147 0132846060	500.00-	20,531.03
04/07/24	IBK FUND TFR FR A/C TAN ZEE LIANG * Fully settlement on Tan Zee Liang behalf	10,000.00-	10,531.03
05/07/24	IBK FUND TFR FR A/C DELUXURYPARADISE SD* Yeo Yeo	300.00-	10,231.03
05/07/24	PAYMENT VIA MYDEBIT CHILLY PAN MEE-S.PT* KUALA LUMPUR PAYMENT VIA MYDEBIT	37.20-	10,193.83
05/07/24	PAYMENT VIA MYDEBIT KUALA LUMPUR PAYMENT VIA MYDEBIT	188.00-	10,005.83
05/07/24	SALE DEBIT MYAIA * SALE DEBIT	1,271.00-	8,734.83
06/07/24	IBK FUND TFR TO A/C YEO SIN ZIAT * Queenie Queenie	2,542.00+	11,276.83
06/07/24	SALE DEBIT MYAIA * SALE DEBIT	1,271.00-	10,005.83
06/07/24	IBK FUND TFR FR A/C YEO CHEE WANG *	80.00-	9,925.83

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06/07/24	Wang MBB CT IBK FUND TFR FR A/C YE 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

Perhatian / Note

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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*	20,000.00+	20,704.68
15/07/24	Director fee Profit payout		
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 INTERNATIONAL 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 PAYMENT VIA MYDEBIT IMPERIO RESIDENCE * MELAKA	6.00-	12,419.28
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
23/07/24	PAYMENT VIA MYDEBIT SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	50.00-	11,963.63
23/07/24	SALE DEBIT PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,800.00-	10,163.63
24/07/24	SALE DEBIT MYAIA * SALE DEBIT	1,281.00-	8,882.63
24/07/24	PAYMENT VIA MYDEBIT AEON KINTA CITY * PERAK	1.00-	8,881.63
24/07/24	PAYMENT VIA MYDEBIT 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 SALE DEBIT	45.24-	8,583.39

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

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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 : 31/07/24

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 SOLUTION* 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

- (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。
 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

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	ENDING BALANCE : TOTAL CREDIT : TOTAL DEBIT :	2,565.95 58,555.76 109,136.03	

Perhatian / Note

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