



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 PERWIRA 2 ,BUKIT JALIL ,KUALA
LUMPUR ,58200 ,WP KUALA LUMPUR ,MYS

TARIKH PENYATA
結單日期 : 31/10/24

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
	BEGINNING BALANCE		22,104.88
01/10/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	21,014.88
01/10/24	IBK FUND TFR FR A/C LOH YEE CHINN * YEO MBB CT	83.30-	20,931.58
02/10/24	FPX PAYMENT FR A/ T115835799024 * MAXIS BROADBAND SDN 2410021438330980	42.40-	20,889.18
02/10/24	E-GIRO DEBIT The rainz * C28-02	160.00-	20,729.18
03/10/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,800.00-	18,929.18
03/10/24	PYMT FROM A/C AKPK * 710828035147 0132846060	500.00-	18,429.18
04/10/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	1,946.53+	20,375.71
04/10/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Event deco	30,000.00+	50,375.71
04/10/24	IBK FUND TFR FR A/C TAN YONG SHENG * On behalf payment MBB CT	30,000.00-	20,375.71
06/10/24	CASH WITHDRAWAL	200.00-	20,175.71
06/10/24	PRE-AUTH DEBIT SHELL-AEROPACK * BATU PAHAT, MY PREAUTH DEBIT	200.00-	19,975.71
06/10/24	PRE-AUTH REFUND	200.00+	20,175.71

Perhatian / Note

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PERSONAL SAVER-i

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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06/10/24	SHELL-AEROPACK * BATU PAHAT, MY SALE DEBIT SALE DEBIT	50.02-	20,125.69
07/10/24	SHELL-AEROPACK * BATU PAHAT, MY SALE DEBIT TRANSFER FROM A/C HOH WEI SOON *	130.00-	19,995.69
07/10/24	Yeo IBK FUND TFR FR A/C MUHAMMAD ZIKRI JANS*	740.00-	19,255.69
07/10/24	Yeo MBB CT IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS*	740.00+	19,995.69
08/10/24	Fund transfer MBB CT- IBK FUND TFR FR A/C YAU KIM CHOY *	15,000.00-	4,995.69
08/10/24	On behalf payment MBB CT FPX PAYMENT FR A/ 98005946 *	350.00-	4,645.69
09/10/24	TENAGA NASIONAL BERH 2410082022200882 TRANSFER FROM A/C PUTRA SPECIALIST HO*	280.10-	4,365.59
09/10/24	Yeo Tio Lek 580901-01-5589 IBK FUND TFR FR A/C Yeo Chee Wang *	4,100.00-	265.59
10/10/24	Yeo MBB CT IBK FUND TFR TO A/C YEO CHEE WANG *	3,000.00+	3,265.59
10/10/24	wang wang FUND TRANSFER TO A/ DINAS AGRO SDN. BHD*	20,000.00+	23,265.59
	Comm		

Perhatian / Note

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10/10/24	IBK FUND TFR FR A/C TAN YONG SHENG * Payment on behalf MBB CT	20,000.00-	3,265.59
11/10/24	IBK FUND TFR FR A/C YEO CHEE WANG * car loan MBB CT	759.00-	2,506.59
14/10/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,350.00-	1,156.59
15/10/24	CASH WITHDRAWAL	300.00-	856.59
15/10/24	PAYMENT VIA MYDEBIT NINJAZ - BUKIT JALI* KUALA LUMPUR PAYMENT VIA MYDEBIT	140.00-	716.59
15/10/24	PAYMENT VIA MYDEBIT KK SUPER MART-BJL * BUKIT JALIL PAYMENT VIA MYDEBIT	9.40-	707.19
16/10/24	FPX PAYMENT FR A/ T120481938924 * DIGI TELECOMMUNICATI 2410161425510221	149.00-	558.19
17/10/24	PRE-AUTH MYDEBIT KESAS AWAN BESAR BA* KUALA LUMPUR PRE-AUTH MYDEBIT *	2.00-	556.19
17/10/24	REV PREAUTH MYDEBIT KESAS AWAN BESAR BA* KUALA LUMPUR REV PREAUTH MYDEBIT*	2.00+	558.19
17/10/24	PAYMENT VIA MYDEBIT KESAS AWAN BESAR BA* KUALA LUMPUR PAYMENT VIA MYDEBIT	2.00-	556.19
17/10/24	PRE-AUTH MYDEBIT LDP PJ SELATAN * PETALING JAYA PRE-AUTH MYDEBIT *	2.10-	554.09

Perhatian / Note

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17/10/24	REV PREAUTH MYDEBIT LDP PJ SELATAN * PETALING JAYA REV PREAUTH MYDEBIT*	2.10+	556.19
17/10/24	PAYMENT VIA MYDEBIT LDP PJ SELATAN * PETALING JAYA PAYMENT VIA MYDEBIT	2.10-	554.09
17/10/24	PAYMENT VIA MYDEBIT PANAXIS SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	8.00-	546.09
17/10/24	PAYMENT VIA MYDEBIT PANAXIS SDN BHD * KUALA LUMPUR PAYMENT VIA MYDEBIT	8.00-	538.09
17/10/24	PRE-AUTH MYDEBIT KESAS AWAN BESAR BA* KUALA LUMPUR PRE-AUTH MYDEBIT *	2.00-	536.09
17/10/24	REV PREAUTH MYDEBIT KESAS AWAN BESAR BA* KUALA LUMPUR REV PREAUTH MYDEBIT*	2.00+	538.09
17/10/24	PAYMENT VIA MYDEBIT KESAS AWAN BESAR BA* KUALA LUMPUR PAYMENT VIA MYDEBIT	2.00-	536.09
17/10/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,500.00+	2,036.09
17/10/24	PYMT FROM A/C AKPK * 611027105885 0122860016	900.00-	1,136.09
17/10/24	IBK FUND TFR FR A/C TEO YOK CHU * MOM MBB CT	600.00-	536.09
18/10/24	PAYMENT VIA MYDEBIT	55.00-	481.09

Perhatian / Note

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18/10/24	SECTOR SEVEN * KUALA LUMPUR PAYMENT VIA MYDEBIT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,400.00+	4,881.09
18/10/24	FPX PAYMENT FR A/ 7791775M24101822064* BMW CREDIT MALAYSIA 2410182207020783	4,380.00-	501.09
19/10/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	2,317.01+	2,818.10
22/10/24	SALE DEBIT PARKEASY-PIXELBYTE * +60162991468, MY SALE DEBIT	108.00-	2,710.10
22/10/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	2,500.00+	5,210.10
22/10/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,100.00-	3,110.10
22/10/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	55.90-	3,054.20
25/10/24	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	45.70-	3,008.50
25/10/24	9205V AMERICAN INTERNATION FL241025872463 9205V *	30,000.00+	33,008.50
25/10/24	SALE DEBIT GREEN EV CHARGE SDN*	32.62-	32,975.88

Perhatian / Note

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PERSONAL SAVER-i

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25/10/24	SALE DEBIT PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,900.00-	31,075.88
25/10/24	TRANSFER FROM A/C DENISE SEW HUA * Yeo	140.00-	30,935.88
26/10/24	IBK FUND TFR TO A/C NUR ALIFAH NAJWA BI* Fund transfer Aia	9,000.00+	39,935.88
28/10/24	IBK FUND TFR FR A/C MUHAMMAD AMIR AZRUL* Pay MBB CT	153.50-	39,782.38
28/10/24	IBK FUND TFR TO A/C MUHAMMAD AMIR AZRUL* MBB CT-	153.50+	39,935.88
28/10/24	IBK FUND TFR FR A/C YEO CHEE WANG * Yeo MBB CT	153.50-	39,782.38
29/10/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	30,000.00+	69,782.38
29/10/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	3,000.00-	66,782.38
29/10/24	IBK FUND TFR FR A/C MR KHOR WEI LOONG * PAYMENT ON BEHALF MBB CT	30,000.00-	36,782.38
29/10/24	CASH WITHDRAWAL	1,500.00-	35,282.38
29/10/24	CASH WITHDRAWAL	1,500.00-	33,782.38
29/10/24	CASH WITHDRAWAL	1,500.00-	32,282.38
29/10/24	CASH WITHDRAWAL	500.00-	31,782.38
29/10/24	E-GIRO DEBIT AIA BHD. *	230.00-	31,552.38

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30/10/24	1020076A03 0167154052 IBK FUND TFR FR A/C LYE PUI KUN * Payment on behalf MBB CT	10,695.62-	20,856.76
31/10/24	IBK FUND TFR FR A/C Tan Zee Liang * Yeo MBB CT	10,000.00-	10,856.76
31/10/24	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	4,000.00-	6,856.76
	ENDING BALANCE :	6,856.76	
	TOTAL CREDIT :	135,763.14	
	TOTAL DEBIT :	151,011.26	

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