



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 :

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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 : 31/01/25

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
02/01/25	BEGINNING BALANCE		4,346.57
	TRANSFER FROM A/C	1,200.00-	3,146.57
	HO WING FAI *		
03/01/25	Pay		
	IBK FUND TFR FR A/C	1,000.00-	2,146.57
	Tan Zee Liang *		
	Pay		
	MBB CT		
03/01/25	IBK FUND TFR FR A/C	500.00-	1,646.57
	TAN YONG SHENG *		
	Payment		
	MBB CT		
03/01/25	IBK FUND TFR FR A/C	1,000.00-	646.57
	TAN YONG SHENG *		
	Payment		
	MBB CT		
04/01/25	Book Transfer Third	1,217.38+	1,863.95
	AMERICAN INTERNATIONAL		
	9205V		
	Book Transfer Third*		
05/01/25	IBK FUND TFR FR A/C	1,131.00-	732.95
	TAN YONG SHENG *		
	Pay		
	MBB CT		
07/01/25	IBK FUND TFR TO A/C	35,000.00+	35,732.95
	AI SMART TECH SDN. *		
	Transfer from ABMB		
	MBB CT-		
07/01/25	IBK FUND TFR FR A/C	30,000.00-	5,732.95
	WOO WEN BIN *		
	Payment		
	MBB CT		
08/01/25	IBK FUND TFR FR A/C	5,000.00-	732.95
	WOO WEN BIN *		
	Payment		
	MBB CT		
09/01/25	IBK FUND TFR TO A/C	25,000.00+	25,732.95
	AI SMART TECH SDN. *		
	Transfer from ABMB		
	MBB CT-		
09/01/25	IBK FUND TFR FR A/C	25,000.00-	732.95

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetepan dalam tempoh 21 hari.
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09/01/25	TAN YONG SHENG * Payment MBB CT FPX PAYMENT FR A/ 2627441776 *SHOPEE MOBILE MALAYS 2501091426300283	232.98-	499.97
09/01/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT	100.00-	399.97
09/01/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	35,000.00+	35,399.97
09/01/25	IBK FUND TFR FR A/C Tan Zee Liang * pay MBB CT	3,000.00-	32,399.97
10/01/25	IBK FUND TFR FR A/C ANGELINE LPL * Pay MBB CT	11,940.00-	20,459.97
10/01/25	IBK FUND TFR FR A/C CHIA VUI KHENG * Pay MBB CT	18,060.00-	2,399.97
11/01/25	FUND TRANSFER TO A/ ELITE VISION CONSUL* Payment	5,320.88+	7,720.85
11/01/25	IBK FUND TFR FR A/C Tan Zee Liang * Payment MBB CT	2,000.00-	5,720.85
11/01/25	IBK FUND TFR FR A/C ANGELINE LEE POH LI* Payment on behalf MBB CT	4,499.00-	1,221.85
12/01/25	E-GIRO DEBIT AIA BHD. * 0295170J06	450.00-	771.85

Perhatian / Note

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12/01/25	0178866499 IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	300.00-	471.85
17/01/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	25,000.00+	25,471.85
17/01/25	E-GIRO DEBIT HONG LEONG ASSURANC* UL201413214240 590921-01-5200	271.60-	25,200.25
18/01/25	IBK FUND TFR FR A/C GOH MUI HIM * Payment on behalf MBB CT	24,572.79-	627.46
18/01/25	IBK FUND TFR FR A/C Tan Zee Liang * Pay MBB CT	100.00-	527.46
18/01/25	IBK FUND TFR FR A/C YEO SIN ZIAT * PAY MBB CT	300.00-	227.46
19/01/25	IBK FUND TFR TO A/C YEO SIN HUEY * wang MBB CT-	1,500.00+	1,727.46
19/01/25	E-GIRO DEBIT BMW CREDIT (MALAYS* 7791775 TCX9139	1,379.00-	348.46
20/01/25	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	2,354.72+	2,703.18
20/01/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT	150.00-	2,553.18

Perhatian / Note

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22/01/25	FPX PAYMENT FR A/ T152569477525 * MAXIS BROADBAND SDN 2501222038190273	164.45-	2,388.73
22/01/25	FPX PAYMENT FR A/ T152570073625 * MAXIS BROADBAND SDN 2501222040080550	84.80-	2,303.93
24/01/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	25,000.00+	27,303.93
24/01/25	PYMT FROM A/C AKPK * 560531065096 0136137328	2,180.00-	25,123.93
24/01/25	PYMT FROM A/C AKPK * 511113075012 0174254311	2,400.00-	22,723.93
24/01/25	PYMT FROM A/C AKPK * 550730035034 0123357147	1,180.00-	21,543.93
24/01/25	PYMT FROM A/C AKPK * 650329015713 0167105749	2,500.00-	19,043.93
24/01/25	PYMT FROM A/C AKPK * 641018055107 0122838009	2,100.00-	16,943.93
24/01/25	SALE DEBIT MCDONALDS-SRI PETAL* KUALA LUMPUR, MY SALE DEBIT	54.30-	16,889.63
25/01/25	IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT	6,889.26-	10,000.37
25/01/25	SALE DEBIT	10.00-	9,990.37

Perhatian / Note

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27/01/25	MYAIA * SALE DEBIT 9205V AMERICAN INTERNATION L2501277827672 9205V *	30,000.00+	39,990.37
27/01/25	IBK FUND TFR FR A/C LYE PUI KUN * Payment on behalf MBB CT	20,000.00-	19,990.37
27/01/25	IBK FUND TFR FR A/C CHIA VUI KHENG * Payment on behalf MBB CT	4,000.00-	15,990.37
28/01/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	12.79-	15,977.58
28/01/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Payment MBB CT	10,776.00-	5,201.58
28/01/25	IBK FUND TFR TO A/C YEO SEEN SZE * Transfer	1,000.00+	6,201.58
30/01/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	20,000.00+	26,201.58
31/01/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	7,000.00-	19,201.58
31/01/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay MBB CT	15,500.00-	3,701.58
	ENDING BALANCE :		3,701.58

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	TOTAL CREDIT : TOTAL DEBIT :	206,392.98 207,037.97	

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