



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 : 31/05/24

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		29,439.62
01/05/24	IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer AIA Commission	6,761.78+	36,201.40
02/05/24	TRANSFER FROM A/C TEE HAU SIANG * Business	5,000.00-	31,201.40
03/05/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,400.00-	28,801.40
03/05/24	IBK FUND TFR TO A/C TAY SIEW GIT * FUNDS TRANSFER TO AW MBB CT-	2,000.00+	30,801.40
05/05/24	FUND TRANSFER TO A/ TEE HAU SIANG * Comm	1,700.00+	32,501.40
07/05/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,000.00-	31,501.40
07/05/24	IBK FUND TFR FR A/C DT PRICE SOLUTION * Business Business	3,000.00-	28,501.40
08/05/24	IBK FUND TFR TO A/C DT PRICE SOLUTION * Fund transfer MBB CT-	3,000.00+	31,501.40
08/05/24	IBK FUND TFR FR A/C TAN ZEE LIANG * Business use MBB CT	3,500.00-	28,001.40
08/05/24	IBK FUND TFR FR A/C DT PRICE SOLUTION * Adjustment MBB CT	200.00-	27,801.40
08/05/24	PYMT FROM A/C MAYBANK VISA CARD *	2,800.00-	25,001.40

Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaktepatan 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.
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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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09/05/24	XXXX-XXXX-XXXX-1477 IBK FUND TFR TO A/C YEO CHEE WANG * invest invest	5,000.00+	30,001.40
09/05/24	PRE-AUTH DEBIT SHELL-AJ KHIDMAT * KUALA LANGAT, MY PREAUTH DEBIT	200.00-	29,801.40
09/05/24	PRE-AUTH REFUND SHELL-AJ KHIDMAT * KUALA LANGAT, MY SALE DEBIT	200.00+	30,001.40
09/05/24	SALE DEBIT SHELL-AJ KHIDMAT * KUALA LANGAT, MY SALE DEBIT	50.00-	29,951.40
10/05/24	FPX PAYMENT FR A/ T072230556024 * DIGI TELECOMMUNICATI 2405101153470319	148.00-	29,803.40
11/05/24	IBK FUND TFR FR A/C YEO CHEE WANG * Car loan MBB CT	759.00-	29,044.40
12/05/24	SALE DEBIT JPJ EBID-REGISTRATI* PUTRAJAYA, MY SALE DEBIT	10.00-	29,034.40
12/05/24	FPX PAYMENT FR A/ T072832812324 * DIGI TELECOMMUNICATI 2405121633350720	10.00-	29,024.40
13/05/24	IBK FUND TFR FR A/C MAISARAH BINTI BAHAA* INFINITE.GZ MBB CT	1,600.00-	27,424.40
13/05/24	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2405131600250839	357.80-	27,066.60
13/05/24	IBK FUND TFR TO A/C	28,007.50+	55,074.10

Perhatian / Note

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13/05/24	JEAN YONG SIOK JIN * Sent from AmOnline AIA PYMT FROM A/C AKPK * 540109055409 0122211955	6,000.00-	49,074.10
13/05/24	IBK FUND TFR FR A/C DT PRICE SOLUTION * EXPENSED MBB CT	4,000.00-	45,074.10
16/05/24	IBK FUND TFR FR A/C LEE HAW * COMM MBB CT	7,000.00-	38,074.10
17/05/24	FPX PAYMENT FR A/ T074174655324 * MAXIS BROADBAND SDN 2405171110590052	42.40-	38,031.70
19/05/24	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	230.00-	37,801.70
20/05/24	PYMT FROM A/C EPF DPE * 0000000000024562883 20240510305179	3,928.00-	33,873.70
23/05/24	FUND TRANSFER TO A/ CHIA KENJI * Kenji	30,000.00+	63,873.70
25/05/24	IBK FUND TFR FR A/C YEO CHEE WANG * PAY CREDIT CARD MBB CT	5,000.00-	58,873.70
27/05/24	SALE DEBIT JPJ EBID REG PERAK-* PUTRAJAYA, MY SALE DEBIT	10.00-	58,863.70
28/05/24	FPX PAYMENT FR A/ T077542495224 * MAXIS BROADBAND SDN	199.30-	58,664.40

Perhatian / Note

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28/05/24	2405281932140457 IBK FUND TFR FR A/C PEK YAO TE * Pek Yao Te CC	1,000.00-	57,664.40
29/05/24	SALE DEBIT JPJ EBID REG WKL-EC* PUTRAJAYA, MY SALE DEBIT	10.00-	57,654.40
29/05/24	IBK FUND TFR FR A/C YEO SIN ZIAT * YEO MBB CT	1,271.00-	56,383.40
29/05/24	CASH DEPOSIT	5,000.00+	61,383.40
29/05/24	IBK FUND TFR FR A/C DT PRICE SOLUTION * Business MBB CT	9,999.00-	51,384.40
30/05/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	3,000.00-	48,384.40
30/05/24	IBK FUND TFR FR A/C AB ADVISORY SOLUTIO* AB MBB CT	7,800.00-	40,584.40
30/05/24	IBK FUND TFR TO A/C LEE HAW * Dt MBB CT-	20,000.00+	60,584.40
30/05/24	SALE DEBIT JPJ EBID REG TERENG* PUTRAJAYA, MY SALE DEBIT	10.00-	60,574.40
30/05/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	9,500.00-	51,074.40
30/05/24	PYMT FROM A/C REV	9,500.00+	60,574.40
30/05/24	PYMT FROM A/C MAYBANK VISA CARD *	7,000.00-	53,574.40

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