



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 : 31/08/25

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/ 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		227.31
01/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	100.00-	127.31
01/08/25	IBK FUND TFR TO A/C LYE PUI KUN * AIA - Lye MBB CT-	400.00+	527.31
01/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	100.00-	427.31
01/08/25	IBK FUND TFR FR A/C KIEWKIMLOONG * QR76770553 DUITNOW QR	28.00-	399.31
01/08/25	PYMT FROM A/C Restoran Mi Hokkien* 17540495591781 QR PAY SALES	136.55-	262.76
01/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	50.00-	212.76
02/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	150.00-	62.76
02/08/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	140.00+	202.76
02/08/25	SALE DEBIT NINJAZ- BUKIT JALIL* KUALA LUMPUR, MY SALE DEBIT	140.00-	62.76
02/08/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	12.00-	50.76

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.  
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02/08/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	50.00+	100.76
02/08/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	2,675.00+	2,775.76
02/08/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	2,675.00-	100.76
03/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	50.00-	50.76
03/08/25	SALE DEBIT 99 SPEEDMART - 249* KUALA LUMPUR, MY SALE DEBIT	28.70-	22.06
03/08/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* Comm MBB CT-	7,600.00+	7,622.06
03/08/25	IBK FUND TFR FR A/C LAI FOOK HENG * Pay on behalf MBB CT	3,566.06-	4,056.00
03/08/25	IBK FUND TFR FR A/C LAI FOOK HENG * Pay on behalf MBB CT	109.25-	3,946.75
03/08/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	1,500.00-	2,446.75
03/08/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay MBB CT	1,000.00-	1,446.75
03/08/25	IBK FUND TFR TO A/C	900.00+	2,346.75

Perhatian / Note

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS			
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03/08/25	Yeo Chee Wang * Transfer MBB CT- IBK FUND TFR FR A/C TONG LAI KHUAN * Pay on behalf MBB CT	2,045.32-	301.43
03/08/25	FPX PAYMENT FR A/ 20250803M0007915861* Boost Bank Berhad 2508032343393099	300.00-	1.43
04/08/25	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	936.50+	937.93
04/08/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	600.00-	337.93
04/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	200.00-	137.93
05/08/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT-	117.92+	255.85
06/08/25	FUND TRANSFER TO A/ YAU QIN SHENG * Insurance	700.00+	955.85
06/08/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	835.87-	119.98
06/08/25	SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	60.55-	59.43
06/08/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director Fee	20,000.00+	20,059.43

Perhatian / Note

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06/08/25	MBB CT- IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	10,000.00-	10,059.43
06/08/25	IBK FUND TFR FR A/C TAN YONG SHENG * Pay on behalf MBB CT	3,371.00-	6,688.43
06/08/25	IBK FUND TFR FR A/C CHEOK JUN YOON * Pay on behalf MBB CT	3,036.94-	3,651.49
06/08/25	IBK FUND TFR FR A/C LIM SHAN WEN * Pay on behalf MBB CT	1,499.00-	2,152.49
06/08/25	IBK FUND TFR FR A/C WOO WEN BIN * Payment MBB CT	1,626.46-	526.03
06/08/25	FPX PAYMENT FR A/ 8625007775360001 * LEMBAGA HASIL DALAM 2508062120320205	252.00-	274.03
07/08/25	SALE DEBIT MADAM KWAN'S-KLCC * KUALA LUMPUR, MY SALE DEBIT	133.25-	140.78
07/08/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director fee MBB CT-	25,000.00+	25,140.78
07/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	500.00-	24,640.78
08/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	14,000.00-	10,640.78

Perhatian / Note

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08/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT	10,000.00-	640.78
08/08/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT	200.00-	440.78
08/08/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT	252.00-	188.78
08/08/25	FPX PAYMENT FR A/ T027050431325 * MAXIS BROADBAND SDN 2508081550070312	99.65-	89.13
09/08/25	SALE DEBIT LAVENDER CNFCT-MVC * KUALA LUMPUR, MY SALE DEBIT	40.60-	48.53
09/08/25	IBK FUND TFR TO A/C YEO CHEE WANG * Transfer	100.00+	148.53
10/08/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	600.00+	748.53
10/08/25	TRANSFER FROM A/C MBBQR2377289 * 11112461406839 033611182Q	430.00-	318.53
10/08/25	IBK FUND TFR FR A/C CHENHENG DONG * QR88776046 DUITNOW QR	13.95-	304.58
11/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	100.00-	204.58
11/08/25	IBK FUND TFR TO A/C AI SMART TECH SDN. *	10,000.00+	10,204.58

Perhatian / Note

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11/08/25	Transfer from ABMB comm FPX PAYMENT FR A/ 8625006690600003 * LEMBAGA HASIL DALAM 2508112318590665	5,352.00-	4,852.58
11/08/25	IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT	4,600.00-	252.58
12/08/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	250.00+	502.58
12/08/25	SALE DEBIT THE MUFFIN HOUSE * SEREMBAN, MY SALE DEBIT	132.60-	369.98
13/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	100.00-	269.98
15/08/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT	81.37-	188.61
15/08/25	SALE DEBIT MYAIA * SALE DEBIT	20.00-	168.61
15/08/25	IBK FUND TFR FR A/C SAYYESCAFE * QR75990795 DUITNOW QR	55.00-	113.61
15/08/25	TRANSFER FROM A/C MBBQR2071528 * 11112475893851 453052215Q	76.50-	37.11
16/08/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	90.00+	127.11

Perhatian / Note

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16/08/25	IBK FUND TFR FR A/C Blackwood Cafe * MBBQR111112477540608 497347905Q	56.30-	70.81
16/08/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	270.81
16/08/25	SALE DEBIT NINJAZ- BUKIT JALIL* KUALA LUMPUR, MY SALE DEBIT	140.00-	130.81
16/08/25	SALE DEBIT MK PORRIDGE * KUALA LUMPUR, MY SALE DEBIT	4.90-	125.91
16/08/25	SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	37.45-	88.46
17/08/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	100.00+	188.46
18/08/25	IBK FUND TFR FR A/C CARNARVONSTREETPENA* QR83585121 DUITNOW QR	40.00-	148.46
18/08/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB comm	12,000.00+	12,148.46
18/08/25	IBK FUND TFR FR A/C YOONG MENG WEE * Pay on Behalf MBB CT	12,000.00-	148.46
19/08/25	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	814.61+	963.07
19/08/25	IBK FUND TFR FR A/C	8.40-	954.67

Perhatian / Note

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19/08/25	KOPITIAMJOOHING * QR85133006 DUITNOW QR IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	600.00-	354.67
19/08/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,400.00+	4,754.67
19/08/25	FPX PAYMENT FR A/ 7791775M25081917214* BMW CREDIT MALAYSIA 2508191721590696	4,380.00-	374.67
19/08/25	IBK FUND TFR FR A/C KHORHANKIM * QR85702634 DUITNOW QR	22.00-	352.67
19/08/25	IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT-	1,789.40+	2,142.07
19/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * payment MBB CT	1,700.00-	442.07
20/08/25	FPX PAYMENT FR A/ T030625350725 * DIGI TELECOMMUNICATI 2508200059310798	148.12-	293.95
20/08/25	IBK FUND TFR FR A/C FACETOFACENOODLEHOU* QR75750298 DUITNOW QR	35.60-	258.35
20/08/25	FPX PAYMENT FR A/ T030901683725 * IPAY88 (M) SDN BHD ( 2508202222110203	10.00-	248.35
20/08/25	SALE DEBIT ECO MART-BKT JALIL *	9.70-	238.65

Perhatian / Note

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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
21/08/25	KUALA LUMPUR, MY SALE DEBIT IBK FUND TFR FR A/C MUHAMMAD ZIKRI JANS* aia MBB CT	120.00-	118.65
21/08/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	300.00+	418.65
21/08/25	IBK FUND TFR FR A/C MUHAMMAD ZIKRI JANS* Pay AIA MBB CT	250.00-	168.65
21/08/25	SALE DEBIT MYAIA * SALE DEBIT	120.79-	47.86
21/08/25	IBK FUND TFR TO A/C YEO CHEE WANG * Fund transfer MBB CT-	300.00+	347.86
21/08/25	IBK FUND TFR FR A/C MUHAMMAD ZIKRI JANS* Pay MBB CT	130.00-	217.86
23/08/25	IBK FUND TFR TO A/C YEO SIN HUEY * Fund Transfer MBB CT-	5,000.00+	5,217.86
23/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	4,000.00-	1,217.86
23/08/25	IBK FUND TFR FR A/C YEO SIN HUEY * Pay MBB CT	500.00-	717.86
23/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * pay MBB CT	250.00-	467.86

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.  
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。  
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- (2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.  
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Maybank Islamic Berhad (787435-M)

15th Floor, Tower A, Dataran Maybank, 1, Jalan Maarof, 59000 Kuala Lumpur

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IBS JLN ZABEDAH, BP

YEO CHEE WANG  
C-28-02, RESIDENSI RENAI JALIL ,JALAN  
JALIL PERWIRA 2 ,BUKIT JALIL ,KUALA  
LUMPUR ,58200 ,WP KUALA LUMPUR ,MYS

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TARIKH PENYATA : 31/08/25

STATEMENT DATE

NOMBOR AKAUN : 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
24/08/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director Fee MBB CT-	20,000.00+	20,467.86
24/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Card payment MBB CT	4,000.00-	16,467.86
24/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	16,000.00-	467.86
25/08/25	IBK FUND TFR TO A/C Lee Haw * Transfer MBB CT-	198.00+	665.86
25/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT	200.00-	465.86
26/08/25	IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director Fee MBB CT-	20,000.00+	20,465.86
26/08/25	IBK FUND TFR FR A/C Yeo Chee Wang * pay MBB CT	20,000.00-	465.86
27/08/25	E-GIRO DEBIT MAXIS * 0174617357 5609017198	82.20-	383.66
27/08/25	IBK FUND TFR FR A/C TAN YONG SHENG * Pay MBB CT	150.00-	233.66
28/08/25	SALE DEBIT ZOK NOODLE HOUSE-IC* SHAH ALAM, MY SALE DEBIT	95.15-	138.51
29/08/25	IBK FUND TFR TO A/C	200.00+	338.51

Perhatian / Note

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C-28-02, RESIDENSI RENAI JALIL ,JALAN  
JALIL PERWIRA 2 ,BUKIT JALIL ,KUALA  
LUMPUR ,58200 ,WP KUALA LUMPUR ,MYS

MUKA/ 頁 /PAGE : 11

TARIKH PENYATA : 31/08/25

STATEMENT DATE

NOMBOR AKAUN : 151427-273470

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
29/08/25	YEO CHEE WANG * Fund transfer MBB CT- FPX PAYMENT FR A/ JPJPML2025082900830* JABATAN PENGANGKUTAN 2508291632140794	180.00-	158.51
30/08/25	SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	12.45-	146.06
31/08/25	IBK FUND TFR FR A/C LIMKOKKHEONG * QR86516451 DUITNOW QR	8.00-	138.06
31/08/25	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2508311411120248	53.00-	85.06
31/08/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	285.06
31/08/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* Comm MBB CT-	4,000.00+	4,285.06
31/08/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	4,000.00-	285.06
31/08/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* Fund transfer MBB CT-	2,800.00+	3,085.06
31/08/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,800.00-	1,285.06
31/08/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay	1,000.00-	285.06

Perhatian / Note

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MUKA/ 頁 /PAGE : 12

TARIKH PENYATA : 31/08/25

結單日期 : 31/08/25

STATEMENT DATE

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戶號 : 151427-273470

ACCOUNT NUMBER

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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
31/08/25	MBB CT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	600.00+	885.06
31/08/25	CASH WITHDRAWAL	700.00-	185.06
	ENDING BALANCE :	185.06	
	TOTAL CREDIT :	142,461.43	
	TOTAL DEBIT :	142,503.68	

Perhatian / Note

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