



Maybank Islamic Berhad (787435-M)

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

000001IBS 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
結單日期 :30/11/24

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
01/11/24	BEGINNING BALANCE		6,856.76
	IBK FUND TFR TO A/C	9,700.00+	16,556.76
	Tan Zee Liang * Transfer MBB CT-		
01/11/24	PYMT FROM A/C AKPK * 641018055107 0122838009	2,100.00-	14,456.76
01/11/24	PYMT FROM A/C AKPK * 550730035034 0123357147	590.00-	13,866.76
01/11/24	PYMT FROM A/C AKPK * 511113075012 0174254311	1,200.00-	12,666.76
01/11/24	PYMT FROM A/C AKPK * 771220146059 0123113935	2,400.00-	10,266.76
01/11/24	PYMT FROM A/C AKPK * 750612015960 0123346726	700.00-	9,566.76
01/11/24	PYMT FROM A/C AKPK * 821225105953 0126520357	700.00-	8,866.76
01/11/24	PYMT FROM A/C AKPK * 641018055107 0122838009	2,100.00-	6,766.76
01/11/24	PYMT FROM A/C AKPK * 710828035147 0132846060	500.00-	6,266.76
01/11/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	5,176.76

Perhatian / Note

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01/11/24	PAYMENT VIA MYDEBIT 99 SPEEDMART - 249* KUALA LUMPUR PAYMENT VIA MYDEBIT	67.85-	5,108.91
01/11/24	SALE DEBIT PARKEASY-PIXELBYTE * +60162991468, MY SALE DEBIT	54.00-	5,054.91
02/11/24	CASH WITHDRAWAL	500.00-	4,554.91
02/11/24	CASH WITHDRAWAL	300.00-	4,254.91
03/11/24	E-GIRO DEBIT HONG LEONG ASSURANC* UL201413214240 590921-01-5200	271.60-	3,983.31
03/11/24	FPX PAYMENT FR A/ T125923842024 * MAXIS BROADBAND SDN 2411031658180449	83.75-	3,899.56
04/11/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	1,158.86+	5,058.42
05/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,900.00-	3,158.42
05/11/24	FPX PAYMENT FR A/ T126616438524 * DIGI TELECOMMUNICATI 2411051317510713	148.01-	3,010.41
06/11/24	IBK FUND TFR FR A/C GOH MUI HIM * Payment on behalf MBB CT	1,399.82-	1,610.59
07/11/24	FPX PAYMENT FR A/ PP20241107170351072* JABATAN IMIGRESEN MA 2411071704010557	200.00-	1,410.59
07/11/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY	133.00-	1,277.59

Perhatian / Note

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PERSONAL SAVER-i

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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09/11/24	SALE DEBIT TRANSFER FROM A/C HOLIDAY TOURS & TRA* AIA	850.00-	427.59
09/11/24	IBK FUND TFR TO A/C CARRO TECHNOLOGY SD* Owner VHN1112 Payment	2,433.49+	2,861.08
12/11/24	SVG GIRO CR BANTUAN KERAJAAN 960413016093 STR FASA 4	100.00+	2,961.08
12/11/24	IBK FUND TFR TO A/C CARRO TECHNOLOGY SD* Payoff VHN1112 Refund	162.75+	3,123.83
12/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,300.00-	1,823.83
13/11/24	FPX PAYMENT FR A/ 2506630081 * SEAMONEY CAPITAL MAL 2411131119030403	68.06-	1,755.77
13/11/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	3,500.00+	5,255.77
13/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	3,700.00-	1,555.77
13/11/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	6,174.00+	7,729.77
13/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	6,174.00-	1,555.77
13/11/24	PYMT FROM A/C REV	6,174.00+	7,729.77

Perhatian / Note

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13/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	6,174.00-	1,555.77
13/11/24	PYMT FROM A/C REV	6,174.00+	7,729.77
13/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	6,174.00-	1,555.77
13/11/24	PYMT FROM A/C REV	6,174.00+	7,729.77
13/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	6,174.00-	1,555.77
13/11/24	PYMT FROM A/C REV	6,174.00+	7,729.77
13/11/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	6,173.51-	1,556.26
15/11/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	66.20-	1,490.06
17/11/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	71.72-	1,418.34
18/11/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	3,000.00+	4,418.34
18/11/24	FPX PAYMENT FR A/ 7791775M24111820495* BMW CREDIT MALAYSIA 2411182050140928	4,380.00-	38.34
19/11/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	1,746.64+	1,784.98
20/11/24	SALE DEBIT GRAB-EC *	34.76-	1,750.22

Perhatian / Note

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20/11/24	PETALING JAYA, MY SALE DEBIT IBK FUND TFR FR A/C TAN ZEE LIANG * Pay MBB CT	200.00-	1,550.22
20/11/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	59.49-	1,490.73
22/11/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	39.29-	1,451.44
22/11/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	32.70-	1,418.74
22/11/24	IBK FUND TFR FR A/C BP AQUARIUM * wang MBB CT	100.00-	1,318.74
23/11/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY	19.30-	1,299.44
23/11/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY	14.10-	1,285.34
24/11/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY	54.55-	1,230.79
24/11/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY	27.30-	1,203.49
24/11/24	SALE DEBIT GRAB RIDES-EC * PETALING JAYA, MY	4.00-	1,199.49

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25/11/24	SALE DEBIT IBK FUND TFR FR A/C PERBADANAN PENGURUS* C28-02 EV	160.00-	1,039.49
25/11/24	FPX PAYMENT FR A/ T133119591324 * MAXIS BROADBAND SDN 2411251029580053	84.80-	954.69
25/11/24	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	230.00-	724.69
25/11/24	IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT-	5,000.00+	5,724.69
26/11/24	IBK FUND TFR FR A/C YEO SEEN SZE * Pay MBB CT	357.00-	5,367.69
26/11/24	SALE DEBIT BAIWEI MINIBOWL SDN* KEDAH, MY SALE DEBIT	18.75-	5,348.94
26/11/24	SALE DEBIT KUALA LUMPUR, MY SALE DEBIT	100.00-	5,248.94
28/11/24	SALE DEBIT ZHANGLIANG MALATANG* KUALA LUMPUR, MY SALE DEBIT	45.90-	5,203.04
28/11/24	SALE DEBIT 103 COFFEE WORKSHOP* Kuala Lumpur, MY SALE DEBIT	121.00-	5,082.04
	ENDING BALANCE :	5,082.04	
	TOTAL CREDIT :	57,671.74	

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