



Maybank Islamic Berhad (787435-M)

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

000001

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

MUKA/ 頁 /PAGE : 1

TARIKH PENYATA : 31/08/24

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
	BEGINNING BALANCE		2,565.95
02/08/24	IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT-	8,888.88+	11,454.83
02/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,400.00-	10,054.83
02/08/24	IBK FUND TFR FR A/C CHAN WAI LEONG * Tinted MBB CT	460.00-	9,594.83
02/08/24	IBK FUND TFR FR A/C OOI CHUNG SEM * Chongkai MBB CT	1,850.00-	7,744.83
03/08/24	CASH WITHDRAWAL	401.00-	7,343.83
03/08/24	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	46.59-	7,297.24
05/08/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	3,228.91+	10,526.15
06/08/24	IBK FUND TFR TO A/C AB ADVISORY SOLUTIO* Payment MBB CT-	15,000.00+	25,526.15
06/08/24	FPX PAYMENT FR A/ T098953665024 * DIGI TELECOMMUNICATI 2408062232070219	148.64-	25,377.51
06/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,450.00-	23,927.51
06/08/24	IBK FUND TFR FR A/C YEO CHEE WANG * SAVING	21,000.00-	2,927.51

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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YEO CHEE WANG
C-28-02, RESIDENSI RENAI JALIL ,JALAN
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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
06/08/24	MBB CT IBK FUND TFR FR A/C YEO CHEE WANG * SAVING MBB CT	2,800.00-	127.51
07/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	10,000.00+	10,127.51
08/08/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	9,037.51
08/08/24	PYMT FROM A/C AKPK * 511113075012 0174254311	1,200.00-	7,837.51
08/08/24	PYMT FROM A/C AKPK * 641018055107 0122838009	2,100.00-	5,737.51
08/08/24	PRE-AUTH DEBIT BHPETROL TAMAN SRI * KUALA LUMPUR, MY PREAUTH DEBIT	200.00-	5,537.51
08/08/24	PRE-AUTH REFUND BHPETROL TAMAN SRI * KUALA LUMPUR, MY SALE DEBIT	200.00+	5,737.51
08/08/24	SALE DEBIT BHPETROL TAMAN SRI * KUALA LUMPUR, MY SALE DEBIT	28.00-	5,709.51
09/08/24	9205V AMERICAN INTERNATION FL240809772342 9205V *	15,000.00+	20,709.51
09/08/24	IBK FUND TFR FR A/C YEO CHEE WANG * PAYMENT MBB CT	16,000.00-	4,709.51

Perhatian / Note

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09/08/24	TRANSFER FROM A/C THE REGIS HOTEL * payment	255.00-	4,454.51
10/08/24	IBK FUND TFR FR A/C YEO CHEE WANG * Yeo	200.00-	4,254.51
10/08/24	IBK FUND TFR FR A/C LOH CHONG KAI * Wang	150.00-	4,104.51
10/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer	3,000.00+	7,104.51
11/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,100.00-	6,004.51
11/08/24	IBK FUND TFR FR A/C Yeo Chee Wang * pay	5,000.00-	1,004.51
11/08/24	IBK FUND TFR FR A/C YEO CHEE WANG * car loan	759.00-	245.51
11/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer	2,000.00+	2,245.51
13/08/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang	150.00-	2,095.51
14/08/24	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2408141813310941	20.00-	2,075.51
15/08/24	CASH WITHDRAWAL	300.00-	1,775.51
15/08/24	PAYMENT VIA MYDEBIT KFC-MIDVALLEY *	14.50-	1,761.01

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18/08/24	KUALA LUMPUR PAYMENT VIA MYDEBIT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	6,000.00+	7,761.01
18/08/24	FPX PAYMENT FR A/ 7791775M24081823545* BMW CREDIT MALAYSIA 2408182355110462	4,380.00-	3,381.01
19/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	1,000.00-	2,381.01
19/08/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	1,671.29+	4,052.30
19/08/24	PAYMENT VIA MYDEBIT CHILLY PAN MEE-S.PT* KUALA LUMPUR PAYMENT VIA MYDEBIT	27.90-	4,024.40
19/08/24	IBK FUND TFR FR A/C YAU KIM CHOY * Zee MBB CT	219.00-	3,805.40
20/08/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Commission	20,000.00+	23,805.40
20/08/24	IBK FUND TFR FR A/C Yeo Chee Wang * Yeo MBB CT	21,000.00-	2,805.40
21/08/24	FPX PAYMENT FR A/ T102941923524 * MAXIS BROADBAND SDN 2408211417090179	82.05-	2,723.35
21/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	30,000.00+	32,723.35

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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
21/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-3137	30,000.00-	2,723.35
23/08/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Commission	25,000.00+	27,723.35
23/08/24	PAYMENT VIA MYDEBIT ZOK NOODLE HOUSE-SP* SUBANG JAYA PAYMENT VIA MYDEBIT	52.10-	27,671.25
23/08/24	IBK FUND TFR FR A/C GOH MUI HIM * Refund MBB CT	4,002.23-	23,669.02
23/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,500.00-	21,169.02
23/08/24	IBK FUND TFR FR A/C Yeo Chee Wang * Wang MBB CT	20,000.00-	1,169.02
24/08/24	IBK FUND TFR FR A/C Tan Zee Liang * Ttt Ttt	10.00-	1,159.02
24/08/24	IBK FUND TFR FR A/C TAN ZEE LIANG * Yeo Yeo	0.10-	1,158.92
24/08/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Commission	25,000.00+	26,158.92
24/08/24	IBK FUND TFR FR A/C Yeo Chee Wang * Yeo MBB CT	24,000.00-	2,158.92
25/08/24	TRANSFER FROM A/C CHAH SENG LIN * Insurance	130.00-	2,028.92
26/08/24	IBK FUND TFR TO A/C	6,000.00+	8,028.92

Perhatian / Note

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URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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26/08/24	Yeo Chee Wang * Transfer MBB CT- PYMT FROM A/C AKPK * 540109055409 0122211955	6,000.00-	2,028.92
27/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT- PYMT FROM A/C	2,000.00+	4,028.92
27/08/24	MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	2,028.92
27/08/24	IBK FUND TFR FR A/C YEO SEEN SZE * Insurance payment MBB CT	111.00-	1,917.92
27/08/24	IBK FUND TFR FR A/C TEE HAU SIANG * Insurance pay MBB CT	126.25-	1,791.67
27/08/24	IBK FUND TFR FR A/C YEO SEEN SZE * Wang MBB CT	129.75-	1,661.92
28/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT- PYMT FROM A/C	2,000.00+	3,661.92
28/08/24	MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	1,661.92
29/08/24	IBK FUND TFR FR A/C TEE HAU SIANG * Pay MBB CT	108.25-	1,553.67
30/08/24	PAYMENT VIA MYDEBIT SECTOR SEVEN *	55.00-	1,498.67

Perhatian / Note

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30/08/24	KUALA LUMPUR PAYMENT VIA MYDEBIT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,000.00+	5,498.67
30/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	3,498.67
30/08/24	IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT-	5,000.00+	8,498.67
31/08/24	CASH WITHDRAWAL	1,001.00-	7,497.67
31/08/24	IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT-	10,000.00+	17,497.67
31/08/24	FPX PAYMENT FR A/ 20240831M0000181861* DUITNOW ONLINE BANKI 2408311343013198	1.00-	17,496.67
31/08/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	9,539.09-	7,957.58
31/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	3,000.00+	10,957.58
31/08/24	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,000.00+	14,957.58
31/08/24	PYMT FROM A/C AKPK * 560531065096 0136137328	1,090.00-	13,867.58
31/08/24	PYMT FROM A/C AKPK *	1,500.00-	12,367.58

Perhatian / Note

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31/08/24	550730035034 0123357147 PYMT FROM A/C AKPK *	2,500.00-	9,867.58
31/08/24	650329015713 0167105749 PYMT FROM A/C AKPK *	1,350.00-	8,517.58
31/08/24	511113075012 0174254311 PYMT FROM A/C AKPK *	650.00-	7,867.58
31/08/24	720910015152 0172846698 PYMT FROM A/C AKPK *	300.00-	7,567.58
31/08/24	750612015960 0122346726 PYMT FROM A/C AKPK *	390.00-	7,177.58
31/08/24	741114105002 0105663497 PYMT FROM A/C AKPK *	500.00-	6,677.58
31/08/24	710828035147 0132846060 PYMT FROM A/C AKPK *	1,300.00-	5,377.58
	881108065459 0192603411		
	ENDING BALANCE :	5,377.58	
	TOTAL CREDIT :	200,989.08	
	TOTAL DEBIT :	198,177.45	
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