



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 PÉRWIRA 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
01/05/24	BEGINNING BALANCE IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer AIA Commission	6,761.78+	29,439.62 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 ketidaksetepatan dalam tempoh 21 hari.  
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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 BAHA* 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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31/05/24	XXXX-XXXX-XXXX-1477 00 IBK FUND TFR TO A/C YONG SIOK NEE * Fund transfer AIA Comm	7,000.00+	60,574.40
	ENDING BALANCE :	60,574.40	
	TOTAL CREDIT :	118,169.28	
	TOTAL DEBIT :	87,034.50	
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## Perhatian / Note

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