



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 :

28/02/25

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
01/02/25	BEGINNING BALANCE		3,701.58
	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	38.55-	3,663.03
01/02/25	SALE DEBIT IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Quarterly profit sha MBB CT-	28,000.00+	31,663.03
01/02/25	TRANSFER FROM A/C CHIA VUI LEONG * Payment	5,000.00-	26,663.03
02/02/25	E-GIRO DEBIT AIA BHD. *	230.00-	26,433.03
	1020076A03 0167154052		
03/02/25	IBK FUND TFR FR A/C YEO SIN HUEY *	1,649.00-	24,784.03
	Insurance		
	MBB CT		
04/02/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food	100.00-	24,684.03
	MBB CT		
04/02/25	Book Transfer Third AMERICAN INTERNATIONAL 9205V	4,607.14+	29,291.17
	Book Transfer Third*		
04/02/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY	3.30-	29,287.87
	SALE DEBIT		
04/02/25	IBK FUND TFR FR A/C Yeo Chee Wang *	100.00-	29,187.87
	Food		
	MBB CT		
05/02/25	PAYMENT VIA MYDEBIT BAIWEI MINIBOWL SDN*	27.15-	29,160.72
	KEDAH		
	PAYMENT VIA MYDEBIT		
05/02/25	SALE DEBIT	12.20-	29,148.52

## Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetaraan dalam tempoh 21 hari.  
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PERSONAL SAVER-i

## URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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06/02/25	MCDONALDS-BHP T.MWA* KUALA LUMPUR, MY SALE DEBIT IBK FUND TFR FR A/C GOH MUI HIM * Payment MBB CT	25,940.94-	3,207.58
07/02/25	SALE DEBIT CHICKEN HOT POT-SP * KUALA LUMPUR, MY SALE DEBIT	167.55-	3,040.03
10/02/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay MBB CT	2,500.00-	540.03
10/02/25	SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT	12.40-	527.63
11/02/25	E-GIRO DEBIT AIA BHD. * 0370355J09 0125073288	325.00-	202.63
12/02/25	SALE DEBIT FANTASTIC FUTURE FO* BANDAR BARU S, MY SALE DEBIT	33.00-	169.63
14/02/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	30,000.00+	30,169.63
15/02/25	E-GIRO DEBIT HONG LEONG ASSURANC* UL201413214240 590921-01-5200	271.60-	29,898.03
15/02/25	IBK FUND TFR FR A/C GOH MUI HIM * Pay MBB CT	29,500.00-	398.03
15/02/25	FPX PAYMENT FR A/ M0000734752 *	1.00-	397.03

## Perhatian / Note

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15/02/25	AXIATA DIGITAL ECODE 2502152226320636		396.03
17/02/25	FPX PAYMENT FR A/ PRI1739630016296 * AXIATA DIGITAL CAPIT 2502152233380315	1.00-	
18/02/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	37.23-	358.80
18/02/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	4,500.00+	4,858.80
18/02/25	FPX PAYMENT FR A/ 7791775M25021822135* BMW CREDIT MALAYSIA 2502182214050117	4,380.00-	478.80
20/02/25	Book Transfer Third AMERICAN INTERNATION 9205V	3,577.12+	4,055.92
23/02/25	Book Transfer Third* IBK FUND TFR TO A/C AI SMART TECH SDN. *	30,000.00+	34,055.92
24/02/25	Transfer from ABMB MBB CT-		
24/02/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	32,055.92
24/02/25	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	296.00-	31,759.92
26/02/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	10,000.00-	21,759.92
26/02/25	IBK FUND TFR FR A/C KHOR WEI LOONG * Pay on behalf	17,000.00-	4,759.92

## Perhatian / Note

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26/02/25	MBB CT IBK FUND TFR FR A/C TAN YONG SHENG * Pay MBB CT	1,740.00-	3,019.92
26/02/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT	2,500.00-	519.92
27/02/25	9205V AMERICAN INTERNATIONAL L2502273888621 9205V *	326.99+	846.91
27/02/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	50,000.00+	50,846.91
27/02/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	30,000.00+	80,846.91
27/02/25	IBK FUND TFR FR A/C HON TIAN HAUR * Pay on Behalf MBB CT	23,255.10-	57,591.81
27/02/25	IBK FUND TFR FR A/C TEO YOK CHU * MOM MBB CT	350.00-	57,241.81
27/02/25	IBK FUND TFR FR A/C YEO SIN HUEY * Insurance MBB CT	500.00-	56,741.81
28/02/25	TRANSFER FROM A/C AHMAD DZAFRI BIN MO* Payment	127.25-	56,614.56
	ENDING BALANCE :	56,614.56	
	TOTAL CREDIT :	181,011.25	

## Perhatian / Note

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	TOTAL DEBIT :	128,098.27	

## Perhatian / Note

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