



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 : 30/06/25

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 | | 119.18 |
| 01/06/25 | IBK FUND TFR TO A/C AI SMART TECH SDN B* claims MBB CT- | 2,000.00+ | 2,119.18 |
| 01/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT | 2,000.00- | 119.18 |
| 02/06/25 | SALE DEBIT ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT | 10.80- | 108.38 |
| 02/06/25 | IBK FUND TFR TO A/C AI SMART TECH SDN B* comm MBB CT- | 30,000.00+ | 30,108.38 |
| 02/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT | 5,700.00- | 24,408.38 |
| 02/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT | 7,825.00- | 16,583.38 |
| 02/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * Pay on behalf MBB CT | 16,300.00- | 283.38 |
| 03/06/25 | SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT | 33.85- | 249.53 |
| 03/06/25 | IBK FUND TFR TO A/C LOH CHONG KAI * Fund transfer MBB CT- | 1,000.00+ | 1,249.53 |
| 03/06/25 | IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT | 1,000.00- | 249.53 |

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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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 |
|------------------------------------|--|--|---|
| 04/06/25 | Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third* | 3,143.00+ | 3,392.53 |
| 04/06/25 | IBK FUND TFR FR A/C YEO SEEN SZE * | 300.00- | 3,092.53 |
| | Pay MBB CT | | |
| 04/06/25 | PAYMENT VIA MYDEBIT NINJAZ - BUKIT JALI* KUALA LUMPUR PAYMENT VIA MYDEBIT | 140.00- | 2,952.53 |
| 04/06/25 | SALE DEBIT GOOD TASTE BUKIT JA* KUALA LUMPUR, MY SALE DEBIT | 70.75- | 2,881.78 |
| 04/06/25 | IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Payment MBB CT- | 1,949.00+ | 4,830.78 |
| 05/06/25 | IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT- | 2,937.60+ | 7,768.38 |
| 05/06/25 | IBK FUND TFR FR A/C YEO SEEN SZE * | 925.00- | 6,843.38 |
| | Insurance payment MBB CT | | |
| 05/06/25 | E-GIRO DEBIT HONG LEONG ASSURANC* UL201413214240 590921-01-5200 | 271.60- | 6,571.78 |
| 05/06/25 | SALE DEBIT 99 SPEEDMART-2045 * SELANGOR, MY SALE DEBIT | 15.00- | 6,556.78 |
| 05/06/25 | IBK FUND TFR FR A/C YEO CHEE WANG * | 100.00- | 6,456.78 |
| | Wang MBB CT | | |
| 06/06/25 | IBK FUND TFR FR A/C | 3,000.00- | 3,456.78 |

Perhatian / Note

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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 |
|------------------------------------|--|--|---|
| 06/06/25 | WOO WEN BIN * Pay on behalf MBB CT FPX PAYMENT FR A/ T005985172325 * IPAY88 (M) SDN BHD 2506061143280022 | 50.00- | 3,406.78 |
| 06/06/25 | SALE DEBIT CIMB - FOW OON PUCH* 47160 PUCHONG, MY SALE DEBIT | 17.70- | 3,389.08 |
| 06/06/25 | IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT- | 1,800.00+ | 5,189.08 |
| 06/06/25 | IBK FUND TFR FR A/C TAN YONG SHENG * Pay on behalf MBB CT | 3,371.00- | 1,818.08 |
| 07/06/25 | SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT | 39.82- | 1,778.26 |
| 08/06/25 | SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT | 46.02- | 1,732.24 |
| 08/06/25 | SALE DEBIT TASTE PAST * SALE DEBIT | 39.80- | 1,692.44 |
| 09/06/25 | FPX PAYMENT FR A/ T006932560325 * MAXIS BROADBAND SDN 2506091313590799 | 83.75- | 1,608.69 |
| 09/06/25 | FPX PAYMENT FR A/ T006933226925 * DIGI TELECOMMUNICATI 2506091316000750 | 148.40- | 1,460.29 |
| 09/06/25 | SALE DEBIT RAUB SYC HAINAN KOP* SUBANG JAYA, MY | 61.10- | 1,399.19 |

Perhatian / Note

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PERSONAL SAVER-i

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS

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|------------------------------------|--|--|---|
| 09/06/25 | SALE DEBIT IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT | 50.00- | 1,349.19 |
| 10/06/25 | IBK FUND TFR FR A/C YEO CHEE WANG * Pay MBB CT | 200.00- | 1,149.19 |
| 10/06/25 | SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT | 252.00- | 897.19 |
| 10/06/25 | SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT | 46.91- | 850.28 |
| 10/06/25 | SALE DEBIT KLINIK UTAMA * PETALING JAYA, MY SALE DEBIT | 95.00- | 755.28 |
| 10/06/25 | PAYMENT VIA MYDEBIT AI SMART TECH * SHAH ALAM PAYMENT VIA MYDEBIT | 1.00- | 754.28 |
| 11/06/25 | IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT- | 5,000.00+ | 5,754.28 |
| 11/06/25 | IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT | 5,000.00- | 754.28 |
| 11/06/25 | IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT- | 1,800.00+ | 2,554.28 |
| 11/06/25 | IBK FUND TFR FR A/C SUNRISE VALUE SERVI* Pay on behalf MBB CT | 1,800.00- | 754.28 |

Perhatian / Note

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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 |
| 11/06/25 | FPX PAYMENT FR A/ OR202506002106-9775* ASIAN INSTITUTE OF I 2506111434340333 | 200.00- | 554.28 |
| 11/06/25 | SALE DEBIT TSUEN WAN REST-MEGA* PETALING JAYA, MY SALE DEBIT | 130.75- | 423.53 |
| 11/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Good MBB CT | 50.00- | 373.53 |
| 12/06/25 | IBK FUND TFR TO A/C AHMAD DZAFRI BIN MO* Fund transfer MBB CT- | 15,000.00+ | 15,373.53 |
| 12/06/25 | IBK FUND TFR FR A/C YEO SIN HUEY * Payment insurance MBB CT | 1,780.00- | 13,593.53 |
| 12/06/25 | SALE DEBIT HOMETOWN HAINAN COF* SHAH ALAM, MY SALE DEBIT | 217.50- | 13,376.03 |
| 12/06/25 | SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT | 66.65- | 13,309.38 |
| 12/06/25 | IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT | 12,254.85- | 1,054.53 |
| 13/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT | 600.00- | 454.53 |
| 13/06/25 | SALE DEBIT NANYANG CAFE-BKT JA* KUALA LUMPUR, MY SALE DEBIT | 154.40- | 300.13 |
| 14/06/25 | SALE DEBIT | 52.00- | 248.13 |

Perhatian / Note

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MUKA/ 頁 /PAGE : 6

TARIKH PENYATA : 30/06/25

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PERSONAL SAVER-i

| URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS | | | |
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| 14/06/25 | Moosky F&B Sdn. Bhd* Bandar Bukit, MY SALE DEBIT IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB comm | 20,000.00+ | 20,248.13 |
| 14/06/25 | IBK FUND TFR FR A/C WOO WEN BIN * | 20,000.00- | 248.13 |
| 15/06/25 | IBK FUND TFR TO A/C INFINITE GZ SDN. BH* Director fee MBB CT- | 30,000.00+ | 30,248.13 |
| 15/06/25 | SALE DEBIT MYAIA * | 3,010.00- | 27,238.13 |
| 15/06/25 | SALE DEBIT MYAIA * | 1,000.00- | 26,238.13 |
| 15/06/25 | IBK FUND TFR FR A/C YEO CHEE WANG * | 1,000.00- | 25,238.13 |
| 15/06/25 | Pay MBB CT | 25,000.00- | 238.13 |
| 16/06/25 | SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT | 51.99- | 186.14 |
| 17/06/25 | IBK FUND TFR TO A/C Yeo Chee Wang * | 200.00+ | 386.14 |
| 17/06/25 | Transfer MBB CT- | 149.45- | 236.69 |
| | SALE DEBIT KONG MING RESTAURAN* SEREMBAN, MY SALE DEBIT | | |

Perhatian / Note

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| 17/06/25 | IBK FUND TFR TO A/C CARELON TRADING SDN* payment MBB CT- | 38,325.84+ | 38,562.53 |
| 18/06/25 | IBK FUND TFR FR A/C OOI CHIEW FOONG * Pay on behalf MBB CT | 20,487.76- | 18,074.77 |
| 18/06/25 | IBK FUND TFR FR A/C MOHD HASRUL NAIM BI* Pay on behalf MBB CT | 1,011.00- | 17,063.77 |
| 18/06/25 | IBK FUND TFR FR A/C TEO YOK CHU * Investment MBB CT | 6,000.00- | 11,063.77 |
| 18/06/25 | IBK FUND TFR FR A/C PERBADANAN PENGURUS* Payment MBB CT | 1,700.00- | 9,363.77 |
| 18/06/25 | SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT | 51.08- | 9,312.69 |
| 18/06/25 | FPX PAYMENT FR A/ 7791775M25061817094* BMW CREDIT MALAYSIA 2506181709570443 | 4,380.00- | 4,932.69 |
| 18/06/25 | SALE DEBIT KK SUPER MART-SP * KUALA LUMPUR, MY SALE DEBIT | 46.00- | 4,886.69 |
| 19/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT | 4,000.00- | 886.69 |
| 19/06/25 | Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third* | 2,115.01+ | 3,001.70 |
| 19/06/25 | IBK FUND TFR TO A/C | 1,024.66+ | 4,026.36 |

Perhatian / Note

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|------------------------------------|---|--|---|
| | AHMAD DZAFRI BIN MO* Fund transfer MBB CT- | | |
| 20/06/25 | IBK FUND TFR TO A/C Yeo Chee Wang * | 2,500.00+ | 6,526.36 |
| | Transfer MBB CT- | | |
| 20/06/25 | IBK FUND TFR TO A/C Yeo Chee Wang * | 1,100.00+ | 7,626.36 |
| | Transfer MBB CT- | | |
| 20/06/25 | IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* | 634.00+ | 8,260.36 |
| | Pay MBB CT- | | |
| 20/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * | 3,105.05- | 5,155.31 |
| | Payment on behalf MBB CT | | |
| 20/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * | 944.45- | 4,210.86 |
| | Pay on behalf MBB CT | | |
| 20/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * | 1,857.03- | 2,353.83 |
| | Pay on behalf MBB CT | | |
| 20/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * | 200.00- | 2,153.83 |
| | Pay on behalf MBB CT | | |
| 20/06/25 | IBK FUND TFR FR A/C CHIA VUI LEONG * | 1,350.00- | 803.83 |
| | Pay on behalf MBB CT | | |
| 21/06/25 | IBK FUND TFR TO A/C FEI SPRAY PAINTING * | 7,999.00+ | 8,802.83 |
| | Fund transfer MBB CT- | | |
| 21/06/25 | SALE DEBIT ERAMAN KLIA * | 64.20- | 8,738.63 |

Perhatian / Note

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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 : 30/06/25

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 |
| 21/06/25 | SEPANG, MY SALE DEBIT IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT | 3,000.00- | 5,738.63 |
| 22/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * pay MBB CT | 1,500.00- | 4,238.63 |
| 23/06/25 | IBK FUND TFR FR A/C OOI CHIEW FOONG * Pay on behalf MBB CT | 1,300.00- | 2,938.63 |
| 24/06/25 | TRANSFER FROM A/C CHANG CHOON CHOW * Pay | 1,761.30- | 1,177.33 |
| 24/06/25 | SALE DEBIT CHARGEV * SALE DEBIT | 100.00- | 1,077.33 |
| 24/06/25 | SALE DEBIT SB316-SEREMBAN 2 DT* SEREMBAN, MY SALE DEBIT | 38.15- | 1,039.18 |
| 25/06/25 | IBK FUND TFR FR A/C PHYU PHYU MON * 88154764 DUITNOW QR | 10.00- | 1,029.18 |
| 25/06/25 | TRANSFER FROM A/C MUHAMMAD AMIR AZRUL* Insurance paym | 260.00- | 769.18 |
| 26/06/25 | REFUND SALE CHARGEV KL MY REFUND SALE | 100.00+ | 869.18 |
| 26/06/25 | SALE DEBIT CHARGEV KL MY SALE DEBIT | 58.64- | 810.54 |
| 26/06/25 | IBK FUND TFR FR A/C MUHAMMAD ZIKRI JANS* | 250.00- | 560.54 |

Perhatian / Note

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000010

IBS JLN ZABEDAH, BP

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

MUKA/ 頁 /PAGE : 10

TARIKH PENYATA : 30/06/25

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 |
| 26/06/25 | Payment MBB CT TRANSFER FROM A/C MBBQR2071470 * 11112340901158 453517769Q | 52.60- | 507.94 |
| 27/06/25 | IBK FUND TFR TO A/C Lee Haw * Transfer MBB CT- | 200.00+ | 707.94 |
| 27/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT | 200.00- | 507.94 |
| 27/06/25 | SALE DEBIT SB250-AMPANG DT * KUALA LUMPUR, MY SALE DEBIT | 20.00- | 487.94 |
| 28/06/25 | IBK FUND TFR TO A/C Tan Zee Liang * Transfer MBB CT- | 10,000.00+ | 10,487.94 |
| 28/06/25 | IBK FUND TFR FR A/C CHANG CHOON CHOW * Pay on behalf MBB CT | 1,500.00- | 8,987.94 |
| 28/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT | 3,000.00- | 5,987.94 |
| 28/06/25 | FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT 2506281908210835 | 153.10- | 5,834.84 |
| 28/06/25 | PYMT FROM A/C EPF DPE * 0000000000025128460 20250611873636 | 1,320.00- | 4,514.84 |
| 28/06/25 | IBK FUND TFR TO A/C TAN ZEE LIANG * Fund Transfer MBB CT- | 1,500.00+ | 6,014.84 |

Perhatian / Note

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LUMPUR ,58200 ,WP KUALA LUMPUR ,MYS

MUKA/ 頁 /PAGE : 11

TARIKH PENYATA : 30/06/25

結單日期 : 30/06/25

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 |
| 28/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT | 500.00- | 5,514.84 |
| 29/06/25 | SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT | 38.72- | 5,476.12 |
| 29/06/25 | SALE DEBIT D2D MART * KUALA LUMPUR, MY SALE DEBIT | 19.50- | 5,456.62 |
| 30/06/25 | SALE DEBIT KOMPLEKS MAHKAMAH K* KLUMPUR, MY SALE DEBIT | 16.00- | 5,440.62 |
| 30/06/25 | SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT | 680.00- | 4,760.62 |
| 30/06/25 | IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT | 2,595.00- | 2,165.62 |
| 30/06/25 | IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT- | 3,000.00+ | 5,165.62 |
| 30/06/25 | SALE DEBIT AIA IPOS ONLINE * SALE DEBIT | 3,060.00- | 2,105.62 |
| 30/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Payment MBB CT | 1,740.00- | 365.62 |
| 30/06/25 | IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT | 200.00- | 165.62 |
| 30/06/25 | PROFIT PAID | 7.48+ | 173.10 |

Perhatian / Note

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