



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 : 31/05/25

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
01/05/25	BEGINNING BALANCE		264.27
	SALE DEBIT GOOD TASTE BUKIT JA* KUALA LUMPUR, MY	52.05-	212.22
01/05/25	SALE DEBIT MCDONALDS-SRI PETA * KUALA LUMPUR, MY	77.60-	134.62
02/05/25	SALE DEBIT MUHAMMAD FAIZZUL BI* Pay	25.10-	109.52
02/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN. *	25,000.00+	25,109.52
	Transfer from ABMB MBB CT-		
02/05/25	IBK FUND TFR FR A/C MAX LOH *	15,000.00-	10,109.52
	Pay		
02/05/25	MBB CT		
02/05/25	IBK FUND TFR FR A/C WOO WEN BIN *	4,000.00-	6,109.52
	Payment service		
02/05/25	MBB CT		
02/05/25	IBK FUND TFR FR A/C MAX LOH *	6,000.00-	109.52
	PAY		
02/05/25	MBB CT		
04/05/25	SALE DEBIT ECO MART-BKT JALIL *	10.50-	99.02
	KUALA LUMPUR, MY		
05/05/25	SALE DEBIT Book Transfer Third AMERICAN INTERNATION 9205V		
	Book Transfer Third*	1,775.15+	1,874.17
06/05/25	SALE DEBIT SB301-KL ECO CITY M*	29.55-	1,844.62
	KUALA LUMPUR, MY		
07/05/25	SALE DEBIT E-GIRO DEBIT	296.00-	1,548.62

## Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetepan dalam tempoh 21 hari.  
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07/05/25	AIA BHD. * 1020076A03 0167154052		
	FPX PAYMENT FR A/ 2713439 *	271.67-	1,276.95
07/05/25	HONG LEONG ASSURANCE 2505070953580795		
	FPX PAYMENT FR A/ T186077190325 *	100.00-	1,176.95
08/05/25	IPAY88 (M) SDN BHD 2505071547170557		
	SALE DEBIT PASARAYA HERO-BKT J*	9.15-	1,167.80
	KUALA LUMPUR, MY		
	SALE DEBIT		
08/05/25	FPX PAYMENT FR A/ 1124036569975012 *	837.00-	330.80
	LEMBAGA HASIL DALAM 2505081242560195		
08/05/25	SALE DEBIT BREW BY COBNB - AMP*	34.00-	296.80
	KUALA LUMPUR, MY		
	SALE DEBIT		
09/05/25	SALE DEBIT MYAIA *	1.00-	295.80
	SALE DEBIT		
09/05/25	REFUND SALE MYAIA *	1.00+	296.80
	SALE DEBIT		
09/05/25	IBK FUND TFR TO A/C Yeo Chee Wang *	3,000.00+	3,296.80
	Transfer		
	MBB CT-		
09/05/25	TRANSFER FROM A/C MUHAMMAD AMIR AZRUL*	260.00-	3,036.80
	Pay		
10/05/25	SALE DEBIT GOOD TASTE BUKIT JA*	58.95-	2,977.85
	KUALA LUMPUR, MY		
	SALE DEBIT		
10/05/25	IBK FUND TFR TO A/C	28,000.00+	30,977.85

## Perhatian / Note

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

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10/05/25	AI SMART TECH SDN. * Transfer from ABMB MBB CT-		
10/05/25	IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT	10,000.00-	20,977.85
10/05/25	IBK FUND TFR FR A/C CHIA VUI KHENG * Pay on behalf MBB CT	10,000.00-	10,977.85
10/05/25	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	48.17-	10,929.68
11/05/25	IBK FUND TFR FR A/C CHIA VUI KHENG * pay on behalf MBB CT	10,000.00-	929.68
11/05/25	SALE DEBIT MYAIA *	1.00-	928.68
11/05/25	SALE DEBIT REFUND SALE MYAIA *	1.00+	929.68
11/05/25	SALE DEBIT IBK FUND TFR FR A/C Yeo Chee Wang *	200.00-	729.68
12/05/25	pay MBB CT		
12/05/25	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	47.26-	682.42
12/05/25	SALE DEBIT Kaiflex Sdn Bhd *	21.90-	660.52
12/05/25	SALE DEBIT IBK FUND TFR TO A/C AI SMART TECH SDN B*	30,000.00+	30,660.52
12/05/25	Claims MBB CT-		
12/05/25	IBK FUND TFR FR A/C	7,388.92-	23,271.60

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12/05/25	MUHAMMAD SHAHNAZ KH* Pay on behalf MBB CT E-GIRO DEBIT Shahnaz Aziz *Pay	22,500.00-	771.60
13/05/25	SALE DEBIT RESTORAN YOU FISHBA* PUCHONG, MY SALE DEBIT	62.35-	709.25
13/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	20,500.00+	21,209.25
13/05/25	IBK FUND TFR FR A/C CHIA VUI LEONG * Pay MBB CT	20,147.40-	1,061.85
14/05/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT	296.00-	765.85
14/05/25	IBK FUND TFR FR A/C Yeo Chee Wang * pay MBB CT	150.00-	615.85
15/05/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY SALE DEBIT	81.37-	534.48
15/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	18,000.00+	18,534.48
15/05/25	IBK FUND TFR FR A/C TAN YONG SHENG * Pay on behalf MBB CT	18,000.00-	534.48
16/05/25	IBK FUND TFR FR A/C YEO SIN ZIAT * Father insurance	150.00-	384.48

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16/05/25	MBB CT SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	65.73-	318.75
16/05/25	SALE DEBIT PASARAYA HERO-BKT J* KUALA LUMPUR, MY SALE DEBIT	33.80-	284.95
18/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* Comm Comm	30,000.00+	30,284.95
18/05/25	IBK FUND TFR FR A/C GOH MUI HIM * Pay on behalf MBB CT	30,000.00-	284.95
18/05/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	150.00+	434.95
18/05/25	SALE DEBIT GUANG BUKIT JALIL * KUALA LUMPUR, MY SALE DEBIT	208.80-	226.15
19/05/25	FUND TRANSFER TO A/ ONG CHAU JHUN * Profit sharing	4,077.75+	4,303.90
19/05/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	200.00+	4,503.90
19/05/25	FPX PAYMENT FR A/ 7791775M25051913000* BMW CREDIT MALAYSIA 2505191300150430	4,380.00-	123.90
19/05/25	Book Transfer Third AMERICAN INTERNATIONAL 9205V Book Transfer Third*	2,570.39+	2,694.29
19/05/25	SALE DEBIT	7.20-	2,687.09

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19/05/25	ECO MART-BKT JALIL * KUALA LUMPUR, MY SALE DEBIT IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Payment MBB CT-	1,960.00+	4,647.09
20/05/25	SALE DEBIT MOSS-SRI PETALING * KUALA LUMPUR, MY SALE DEBIT	130.00-	4,517.09
20/05/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,800.00+	6,317.09
20/05/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY SALE DEBIT	43.91-	6,273.18
20/05/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	2,800.00+	9,073.18
20/05/25	IBK FUND TFR FR A/C YEO CHEE WANG * Payment MBB CT	3,000.00-	6,073.18
20/05/25	FPX PAYMENT FR A/ 9025005260126484 * LEMBAGA HASIL DALAM 2505202229260514	518.00-	5,555.18
20/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN B* pay MBB CT-	15,000.00+	20,555.18
20/05/25	IBK FUND TFR FR A/C LOH YUN CHYI * Pay on behalf MBB CT	11,630.00-	8,925.18
20/05/25	IBK FUND TFR FR A/C YEO CHEE WANG *	3,900.00-	5,025.18

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20/05/25	Pay card MBB CT IBK FUND TFR FR A/C YEO CHEE WANG * pay card MBB CT	2,500.00-	2,525.18
22/05/25	IBK FUND TFR FR A/C TAN ZEE LIANG * Pay MBB CT	1,000.00-	1,525.18
22/05/25	SALE DEBIT PUCHONG HERBS & FOO* PUCHONG, MY SALE DEBIT	3.00-	1,522.18
22/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB MBB CT-	13,000.00+	14,522.18
22/05/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	2,647.17-	11,875.01
22/05/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	9,000.00-	2,875.01
23/05/25	IBK FUND TFR FR A/C Yeo Chee Wang * Food MBB CT	200.00-	2,675.01
23/05/25	E-GIRO DEBIT HONG LEONG ASSURANC* UL201008553524 590921015200	250.00-	2,425.01
23/05/25	IBK FUND TFR FR A/C YEO SIN ZIAT * Pay insurance MBB CT	600.00-	1,825.01
23/05/25	IBK FUND TFR TO A/C LOH CHONG KAI * Fund transfer	150.00+	1,975.01

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24/05/25	MBB CT- IBK FUND TFR TO A/C AI SMART TECH SDN B* comm MBB CT-	18,000.00+	19,975.01
24/05/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	14,000.00-	5,975.01
24/05/25	IBK FUND TFR TO A/C YEONG SZE * Fund Transfer MBB CT-	50.00+	6,025.01
24/05/25	IBK FUND TFR TO A/C HO CHIE FONG * Fund transfer MBB CT-	300.00+	6,325.01
25/05/25	IBK FUND TFR TO A/C OOI CHUNG SEM * Fund Transfer MBB CT-	50.00+	6,375.01
25/05/25	IBK FUND TFR TO A/C TAN ZEE LIANG * Xw for his grandmother	200.00+	6,575.01
25/05/25	TRANSFER FROM A/C KOK CHIN WAI * Pay	160.00-	6,415.01
25/05/25	CASH WITHDRAWAL	1,000.00-	5,415.01
25/05/25	SALE DEBIT CHARGEHERE EV SOLUT*	13.06-	5,401.95
	BANGSAR SOUTH, MY		
25/05/25	SALE DEBIT		
25/05/25	IBK FUND TFR FR A/C YEO CHEE WANG *	1,605.00-	3,796.95
	Pay card		
	MBB CT		
25/05/25	IBK FUND TFR TO A/C CHENG YU QUAN * 7687 MBB CT-	100.00+	3,896.95

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

000009 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 : 31/05/25

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
25/05/25	TRANSFER FROM A/C PEK YAO TE * Wang	100.00-	3,796.95
26/05/25	IBK FUND TFR TO A/C YEO SEEN SZE * Fund Transfer MBB CT-	100.00+	3,896.95
26/05/25	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY	42.11-	3,854.84
27/05/25	SALE DEBIT Yeo Chee Wang * Pay MBB CT	3,000.00-	854.84
27/05/25	SALE DEBIT AIA-RPS * KUALA LUMPUR, MY	680.00-	174.84
27/05/25	SALE DEBIT RAUB SYC HAINAN KOP* SUBANG JAYA, MY	79.80-	95.04
27/05/25	SALE DEBIT BEEPIT.COM BY STORE* STOREHUB SDN BHD 2505271834080890	28.70-	66.34
28/05/25	IBK FUND TFR TO A/C TAY WEE CHONG * chong MBB CT-	100.00+	166.34
28/05/25	SALE DEBIT CHARGEHERE EV SOLUT* BANGSAR SOUTH, MY	33.86-	132.48
29/05/25	SALE DEBIT IBK FUND TFR TO A/C AI SMART TECH SDN. *	3,900.00+	4,032.48
29/05/25	Transfer from ABMB MBB CT-		
29/05/25	FPX PAYMENT FR A/ PERTUBUHAN KESELAMAT	223.30-	3,809.18

## Perhatian / Note

- (1) Semua maklumat dan baki yang dinyatakan di sini akan dianggap betul melainkan Bank telah dimaklumkan secara bertulis tentang sebarang ketidaksetepan dalam tempoh 21 hari.  
 若银行在21天内未获得书面通知于任何差异，所有显示的账项及余额将被视为正确。  
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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
29/05/25	2505292341170904 PYMT FROM A/C EPF DPE * 0000000000025128460 20250511758561	1,968.00-	1,841.18
29/05/25	IBK FUND TFR FR A/C CHOW KAH FEI * Pay on behalf MBB CT	1,000.00-	841.18
30/05/25	IBK FUND TFR FR A/C CHOW KAH FEI * Pay on behalf MBB CT	442.00-	399.18
30/05/25	FPX PAYMENT FR A/ T003340223825 * IPAY88 (M) SDN BHD 2505301231270700	50.00-	349.18
30/05/25	IBK FUND TFR FR A/C Yeo Chee Wang * Pay MBB CT	100.00-	249.18
30/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB comm	20,000.00+	20,249.18
30/05/25	IBK FUND TFR FR A/C YEO CHEE WANG * Pay card MBB CT	9,000.00-	11,249.18
30/05/25	IBK FUND TFR FR A/C KHOR WEI LOONG * Pay on behalf MBB CT	10,000.00-	1,249.18
31/05/25	SALE DEBIT MYAIA * SALE DEBIT	20.00-	1,229.18
31/05/25	PYMT FROM A/C ALIPAY MALAYSIA SDN* 20250531901000000000 00000002277943	10.00-	1,219.18
31/05/25	IBK FUND TFR FR A/C	200.00-	1,019.18

## Perhatian / Note

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## URUSNIAGA AKAUN/ 戸口進支項 /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
31/05/25	Yeo Chee Wang * Pay MBB CT IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	3,500.00+	4,519.18
31/05/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	4,000.00-	519.18
31/05/25	IBK FUND TFR TO A/C AI SMART TECH SDN. * Transfer from ABMB comm	12,600.00+	13,119.18
31/05/25	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	11,119.18
31/05/25	IBK FUND TFR TO A/C Yeo Chee Wang * Transfer MBB CT-	1,000.00+	12,119.18
31/05/25	IBK FUND TFR FR A/C CHOW KAH FEI * Pay on behalf MBB CT	2,000.00-	10,119.18
31/05/25	IBK FUND TFR FR A/C WOO WEN BIN * Pay on behalf MBB CT	10,000.00-	119.18
	ENDING BALANCE :	119.18	
	TOTAL CREDIT :	257,885.29	
	TOTAL DEBIT :	258,030.38	

## Perhatian / Note

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