



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 :

30/09/24

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
01/09/24	BEGINNING BALANCE IBK FUND TFR FR A/C YE SIN ZIAT * Wang MBB CT	200.00-	5,377.58 5,177.58
01/09/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	28.34-	5,149.24
02/09/24	FPX PAYMENT FR A/ T106545612324 * MAXIS BROADBAND SDN 2409020952080482	87.35-	5,061.89
02/09/24	TRANSFER FROM A/C ONG CHAU YONG * xiaowang	122.40-	4,939.49
02/09/24	SVG GIRO CR BKM 960413016093 STR 2024 F3	50.00+	4,989.49
02/09/24	SVG GIRO CR BANK NEGARA MALAYSIA 2024090200000519 03198782321	1.00+	4,990.49
02/09/24	PAYMENT VIA MYDEBIT D2D MART * KUALA LUMPUR PAYMENT VIA MYDEBIT	47.00-	4,943.49
03/09/24	SALE DEBIT MCDONALDS-SRI PETAL* KUALA LUMPUR, MY SALE DEBIT	18.95-	4,924.54
04/09/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	407.80+	5,332.34
04/09/24	FPX PAYMENT FR A/ CIP-040924-2628 * CTOS DATA SYSTEMS SD 2409042219120782	350.68-	4,981.66
06/09/24	PRE-AUTH DEBIT	200.00-	4,781.66

## Perhatian / Note

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06/09/24	BHPPETROL O.U.G * KUALA LUMPUR, MY PREAUTH DEBIT PRE-AUTH REFUND BHPPETROL O.U.G * KUALA LUMPUR, MY SALE DEBIT	200.00+	4,981.66
06/09/24	SALE DEBIT BHPPETROL O.U.G * KUALA LUMPUR, MY SALE DEBIT	25.01-	4,956.65
06/09/24	SALE DEBIT MCDONALD'S-W LIM FO* KUALA LUMPUR, MY SALE DEBIT	19.30-	4,937.35
07/09/24	PRE-AUTH MYDEBIT PETRON HULU BERNAM * TANJONG MALIM PRE-AUTH MYDEBIT *	200.00-	4,737.35
07/09/24	REV PREAUTH MYDEBIT PETRON HULU BERNAM * TANJONG MALIM REV PREAUTH MYDEBIT*	200.00+	4,937.35
07/09/24	PAYMENT VIA MYDEBIT PETRON HULU BERNAM * TANJONG MALIM PAYMENT VIA MYDEBIT	35.02-	4,902.33
08/09/24	IBK FUND TFR FR A/C NUR ALIFAH NAJWA BI* Wang MBB CT	1,800.00-	3,102.33
08/09/24	TRANSFER FROM A/C PEK YAO TE * Referral fee	500.00-	2,602.33
08/09/24	FPX PAYMENT FR A/ T108787872324 * DIGI TELECOMMUNICATI 2409081336160231	148.40-	2,453.93
08/09/24	PRE-AUTH MYDEBIT KESAS SUNWAY EAST * SUBANG JAYA	2.00-	2,451.93

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08/09/24	PRE-AUTH MYDEBIT * REV PREAUTH MYDEBIT KESAS SUNWAY EAST * SUBANG JAYA REV PREAUTH MYDEBIT*	2.00+	2,453.93
08/09/24	PAYMENT VIA MYDEBIT KESAS SUNWAY EAST * SUBANG JAYA PAYMENT VIA MYDEBIT	2.00-	2,451.93
09/09/24	IBK FUND TFR TO A/C NUR ALIFAH NAJWA BI* Fund transfer MBB CT-	1,800.00+	4,251.93
09/09/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Commission	19,761.00+	24,012.93
09/09/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Claim	15,000.00+	39,012.93
09/09/24	IBK FUND TFR FR A/C TAN YONG SHENG * on behalf payment MBB CT	30,000.00-	9,012.93
10/09/24	IBK FUND TFR FR A/C YEO CHEE WANG * car loan MBB CT	759.00-	8,253.93
10/09/24	IBK FUND TFR TO A/C MUHAMMAD ZIKRI JANS* Fund transfer MBB CT-	925.00+	9,178.93
10/09/24	E-GIRO DEBIT AIA BHD. *	230.00-	8,948.93
11/09/24	1020076A03 0167154052		
11/09/24	FPX PAYMENT FR A/ 95751267 * TENAGA NASIONAL BERH 240911130040543	450.00-	8,498.93
11/09/24	PAYOUT VIA MYDEBIT CHILLY PAN MEE-S.PT*	17.30-	8,481.63

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12/09/24	KUALA LUMPUR PAYMENT VIA MYDEBIT PAYMENT VIA MYDEBIT PUTRAJAYA, MYS PAYMENT VIA MYDEBIT	24.50-	8,457.13
13/09/24	IBK FUND TFR TO A/C POON TE PENG * Fund transfer Eu Jie Xi com	1,000.00+	9,457.13
13/09/24	PAYMENT VIA MYDEBIT ECO MART-BKT JALIL * KUALA LUMPUR PAYMENT VIA MYDEBIT	2.10-	9,455.03
13/09/24	PAYMENT VIA MYDEBIT UP TO YOU KOPITIAM * KUALA LUMPUR PAYMENT VIA MYDEBIT	24.00-	9,431.03
14/09/24	E-GIRO DEBIT AIA BHD. * 1020076A03 0167154052	230.00-	9,201.03
18/09/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Commision	15,000.00+	24,201.03
18/09/24	SALE DEBIT MCDONALDS-PET.T.DAG* AMPANG, MY SALE DEBIT	11.00-	24,190.03
19/09/24	FPX PAYMENT FR A/ 7791775M24091900300* BMW CREDIT MALAYSIA 2409190030150111	4,380.00-	19,810.03
19/09/24	Book Transfer Third AMERICAN INTERNATION 9205V Book Transfer Third*	148.12+	19,958.15
19/09/24	SALE DEBIT GRAB-EC * PETALING JAYA, MY SALE DEBIT	18.40-	19,939.75
19/09/24	CASH WITHDRAWAL	401.00-	19,538.75

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20/09/24	FPX PAYMENT FR A/ T111952125024 * MAXIS BROADBAND SDN 2409200133570394	87.75-	19,451.00
20/09/24	FPX PAYMENT FR A/ CIP-200924-2780 * CTOS DATA SYSTEMS SD 2409200850150386	14.63-	19,436.37
20/09/24	SALE DEBIT GRABPAY-EC * PETALING JAYA, MY SALE DEBIT	386.00-	19,050.37
20/09/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD* Event deco fee	10,000.00+	29,050.37
21/09/24	IBK FUND TFR FR A/C Yeo Chee Wang *	20,000.00-	9,050.37
22/09/24	CASH WITHDRAWAL	1,000.00-	8,050.37
22/09/24	SALE DEBIT TARGET SUPERMARKET-* JOHOR, MY SALE DEBIT	59.55-	7,990.82
22/09/24	SALE DEBIT CHARGEHERE EV SOLUT*- BANGSAR SOUTH, MY SALE DEBIT	45.21-	7,945.61
23/09/24	SVG GIRO CR DERRICK CHIEW	200.00+	8,145.61
23/09/24	TRANSFER FROM A/C PEK YAO TE *	200.00-	7,945.61
23/09/24	Commission		
23/09/24	TRANSFER FROM A/C FIRDAUS AL QADREE B*	122.25-	7,823.36
23/09/24	Pay		
23/09/24	IBK FUND TFR FR A/C YEO CHEE WANG *	300.00-	7,523.36
23/09/24	Wang MBB CT		
24/09/24	SALE DEBIT	47.24-	7,476.12

## Perhatian / Note

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24/09/24	EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	14.31-	7,461.81
26/09/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	66.92-	7,394.89
26/09/24	IBK FUND TFR FR A/C YEO CHEE WANG * Wang MBB CT	200.00-	7,194.89
26/09/24	IBK FUND TFR FR A/C AHMAD RAFIQI BIN YA* Zee MBB CT	99.40-	7,095.49
26/09/24	IBK FUND TFR FR A/C YEO CHEE WANG * Yeo MBB CT	150.00-	6,945.49
27/09/24	SALE DEBIT EV CONNECTION SDN B* PETALING JAYA, MY SALE DEBIT	22.33-	6,923.16
27/09/24	IBK FUND TFR TO A/C YEO CHEE WANG * Wang MBB CT-	2,020.00+	8,943.16
28/09/24	PYMT FROM A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-1477 00	2,000.00-	6,943.16
28/09/24	PRE-AUTH DEBIT SHELL 1494-CALFTECH* MELAKA, MY PREAUTH DEBIT	200.00-	6,743.16
28/09/24	PRE-AUTH REFUND SHELL 1494-CALFTECH*	200.00+	6,943.16

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28/09/24	MELAKA, MY SALE DEBIT SALE DEBIT SHELL 1494-CALFTECH* MELAKA, MY SALE DEBIT	48.03-	6,895.13
28/09/24	FUND TRANSFER TO A/ DINAS AGRO SDN. BHD*	20,000.00+	26,895.13
28/09/24	Event deco IBK FUND TFR FR A/C MUHAMMAD HAFIZ BIN *	129.75-	26,765.38
28/09/24	wawa MBB CT	123.25-	26,642.13
29/09/24	TRANSFER FROM A/C MUHAMMAD FAIZAL BIN*	123.25-	26,518.88
29/09/24	Wawa		
29/09/24	TRANSFER FROM A/C DANISH UMAIR BIN HA*	121.75-	26,397.13
29/09/24	Wawa		
29/09/24	IBK FUND TFR FR A/C PUTRA AIEQQAL BIN R*	16.00-	26,381.13
29/09/24	Wawa MBB CT		
29/09/24	TRANSFER FROM A/C MUHAMAD DANISH SUFI*	124.50-	26,256.63
29/09/24	Yeo		
29/09/24	IBK FUND TFR FR A/C MEOR NAJMI BIN MEOR*	121.25+	26,377.88
29/09/24	Wawa MBB CT		
29/09/24	IBK FUND TFR TO A/C Nur Alifah Najwa Bi*	1,000.00-	25,377.88
29/09/24	Transfer MBB CT-		
30/09/24	IBK FUND TFR FR A/C CHOW KAH FEI * On behalfpayment MBB CT	650.00-	24,727.88
30/09/24	PYMT FROM A/C AKPK * 720910015152		

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30/09/24	0172846698 SALE DEBIT MYAIA * SALE DEBIT	1,860.00-	22,867.88
30/09/24	IBK FUND TFR FR A/C AHMAD DZAFRI BIN MO* Insurance MBB CT	763.00-	22,104.88
	ENDING BALANCE : TOTAL CREDIT : TOTAL DEBIT :	22,104.88 87,036.17 70,308.87	

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