



Malayan Banking Berhad (3813-K)
14th Floor, Menara Maybank, 100 Jalan Tun Perak, 50050 Kuala Lumpur, Malaysia

UEP SUBANG JAYA SC

MR / ENCIK FOO CHEE YONG
NO 21 JALAN PUTRA PERMAI 10/2J
PUTRA HEIGHTS
47650 SUBANG JAYA
SELANGOR

MUKA/ 頁 /PAGE : 1
 TARIKH PENYATA : 31/07/23
 STATEMENT DATE :
 NOMBOR AKAUN : 512482050967
 戶號 :
 ACCOUNT NUMBER :

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR MAYBANK2U.PREMIER

URUSNIAGA AKAUN/ 戶口進支項 /ACCOUNT TRANSACTIONS				
TARIKH MASUK 進支日期 ENTRY DATE	TARIKH NILAI 仄過賬日期 VALUE 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		280,499.72
01/07		ELECTRONIC REMITTANCE - GIR citi cerdit card * Citi	5,000.00-	275,499.72
01/07		INT ON INT PAYMENT	2.42+	275,502.14
04/07		INTER-BANK PAYMENT INTO A/C JURUKUR MURNI IBG TRANSACTION IBG TRANSACTION	2,942.80+	278,444.94
11/07		TRANSFER TO A/C JITU RUNDING SDN. B* SUBCON MBB CT-	6,000.00+	284,444.94
14/07		ATM WITHDRAWAL	1,500.00-	282,944.94
16/07		TRANSFER FR A/C CHE LI PING * INCOME TAX FOO MBB CT	896.96-	282,047.98
16/07		TRANSFER FR A/C YEAP YANN HONG * foo	2,520.60-	279,527.38
16/07		PAYMENT FR A/C MAYBANK VISA CARD * XXXX-XXXX-XXXX-0640	1,135.00-	278,392.38
16/07		PAYMENT FR A/C AMERICAN EXPRESS CR* XXXX-XXXX-XXXX-849	216.00-	278,176.38
19/07		PAYMENT FR A/C T008030319023 * DIGI TELECOMMUNICATI 2307191857450359	100.00-	278,076.38
25/07		TRANSFER FR A/C MTM PRECISION SDN. * Foo mtm MBB CT	629.00-	277,447.38
25/07		ATM WITHDRAWAL	1,500.00-	275,947.38

BAKI LEGAR ■ BAKI AKHIR - CEK BELUM JELAS
 可應用存餘 ■ 截止結餘減未過賬仄
 LEDGER ■ ENDING BALANCE - UNCLEARED CHEQUES
 BALANCE

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.
 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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 請通知本行在何地址更換。
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Wang yang keluar berlebihan
 ditandakan dengan DR
 本欄內誌DR者為結欠
 Overdrawn balances are
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26/07		TRANSFER TO A/C GEO TECHNIC SURVEYS* foo	1.00+	275,948.38
26/07		PAYMENT FR A/C CP_260723_005565 * PERTUBUHAN KESELAMAT 2307262027370468	38.40-	275,909.98
26/07		PAYMENT FR A/C CP_260723_005588 * PERTUBUHAN KESELAMAT 2307262034140664	38.40-	275,871.58
31/07		INTEREST PAYMENT	72.27+	275,943.85
		ENDING BALANCE :		275,943.85
		LEDGER BALANCE :		275,943.85
		TOTAL DEBIT :		13,574.36
		TOTAL CREDIT :		9,018.49
FCN EXCHANGE YOUR CURRENCY AT COMPETITIVE RATES WITH US. NO HIDDEN CHARGES!VISIT THE NEAREST MAYBANK MONEY EXCHANGE BOOTH TODAY. VISIT WWW.MAYBANK.COM.MY FOR MORE INFO. . PLEASE BE INFORMED TO CHECK YOUR BANK ACCOUNT BALANCES REGULARLY VIA MAYBANK2U, MAYBANK2U APP,MAE APP OR MAYBANK2U BIZ AND BE INFORMED OF YOUR DAILY FINANCIAL ACTIVITIES. . CREDIT TO MULTIPLE ACCOUNTS AT ONE GO WITH BULK PAYMENTS FROM A SINGLE ACCOUNT AND INCREASE YOUR BUSINESS TRANSFER LIMIT FROM				

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		RM50,000 TO RM250,000.IF YOU ARE A M2U BIZ CUSTOMER, THE CHECKER CAN REGISTER THE BULK PAYMENT FEATURE ON THE M2U BIZ WEB DASHBOARD. NOT A M2U BIZ USER? VISIT US AT HTTP://WWW.MAYBANK2U.COM.MY/M2UBIZAPP OR CALL US AT 1300-88-6688. . EFFECTIVE 1 SEPTEMBER 2022, THE BANK WILL NO LONGER ACCEPT HARDCOPY REQUESTS ON BANK CONFIRMATION LETTERS FROM YOU OR YOUR AUDITOR. YOUR AUDITOR, ON YOUR BEHALF, CAN SUBMIT THE BANK CONFIRMATION REQUEST THROUGH THE MIA GOVERNED PLATFORM-ECONFIRM.MY. NOTE:MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF THE PLATFORM. . KINI, ANDA TIDAK PERLU MENULIS CEK ATAU PERGI KE BANK UNTUK MEMBAYAR PEMBIAYAAN RUMAH. NIKMATI CARA YANG LEBIH MUDAH DAN SELAMAT MELALUI ARAHAN TETAP (SI/ESI), PINDAHAN DANA SEGERA (IBGT) ATAU GIRO ANTARA BANK MELALUI LAMAN WEB MAYBANK2U. TIADA YURAN TRANSAKSI DIKENAKAN. .		

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