



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 : 31/08/23
結單日期 :
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		275,943.85
01/08		INT ON INT PAYMENT	3.61+	275,947.46
03/08		INTER-BANK PAYMENT INTO A/C	1,050.00+	276,997.46
		JURUKUR MURNI		
		IBG TRANSACTION		
		IBG TRANSACTION		
08/08		ATM WITHDRAWAL	1,500.00-	275,497.46
09/08		INTER-BANK PAYMENT INTO A/C	800.00+	276,297.46
		CAPITOL PROSPER SDN		
		INV6658		
		Fund Transfer		
12/08		TRANSFER FR A/C	300.00-	275,997.46
		NOOR HANNAH MUNIRA *		
		Shah alam chur		
15/08		TRANSFER TO A/C	2,169.31+	278,166.77
		SHAH ALAM CHINESE M*		
		Claims 7_23		
		PV23/08/10		
17/08		ELECTRONIC REMITTANCE - GIR	10.00-	278,156.77
		Foo *		
		Foo citi		
18/08		TRANSFER TO A/C	10,000.00+	288,156.77
		SHAH ALAM CHINESE M*		
		Donation_Fire 17.8.2		
		PV23/08/12		
18/08		TRANSFER TO A/C	500.00+	288,656.77
		AZWARI BIN AHMAD *		
		Stay Strong		
18/08		TRANSFER TO A/C	300.00+	288,956.77
		JARIZAN BIN JOHAR *		
		Jarizan		
18/08		TRANSFER TO A/C	100.00+	289,056.77
		CHAN CHING HUI *		
		Donation		
18/08		TRANSFER TO A/C	100.00+	289,156.77
		YAP YEN KERN *		

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
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18/08		Fund transfer 10/3b TRANSFER TO A/C GOH BENG LAI * dana kebakaran MBB CT-	200.00+	289,356.77
18/08		TRANSFER TO A/C JR MUSCLE & FITNESS* bencana	200.00+	289,556.77
18/08		TRANSFER TO A/C CHAN KONG YEW * Sec 7 Good Nei Sorry for yr lost.	200.00+	289,756.77
18/08		TRANSFER TO A/C MS CHU SEOW MUN * 55 10/2D	300.00+	290,056.77
18/08		TRANSFER TO A/C BOON KIM SAN * Hope this help	100.00+	290,156.77
18/08		TRANSFER TO A/C CHIN WEE SHAN * Foo	2,000.00+	292,156.77
18/08		TRANSFER TO A/C MR PANEERCHELVAM * Donation Paneer 8 jln 10 2J	300.00+	292,456.77
18/08		TRANSFER TO A/C LAI SOOK FUN * Foo Chee Yong	200.00+	292,656.77
18/08		TRANSFER TO A/C LIM SIN LING * testing MBB CT-	1.00+	292,657.77
18/08		TRANSFER TO A/C QU KIEN YUEN * 89 2D	500.00+	293,157.77

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LEDGER BALANCE ▪ ENDING BALANCE - UNCLEARED CHEQUES

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18/08		TRANSFER TO A/C LIEW YEE FUNG * Mr.Foo & famil No 22A 10 2J	1,000.00+	294,157.77
18/08		TRANSFER TO A/C NIK ZAIDI BIN NIK A* Sumbangan keba	50.00+	294,207.77
18/08		TRANSFER TO A/C ARMAN BIN MARZUKI * Mr Foo 21, Jln	200.00+	294,407.77
18/08		TRANSFER TO A/C ONG MING MING * hope everything is f ttss pkong will be f	50.00+	294,457.77
18/08		TRANSFER TO A/C HO SIAU MING * fund	100.00+	294,557.77
18/08		TRANSFER TO A/C WOON KIM CHUN * 37 2H	300.00+	294,857.77
18/08		TRANSFER TO A/C MR BEH LIANG KOON * 18 2H Foo Family - Keep St	300.00+	295,157.77
18/08		TRANSFER TO A/C DENNIS TAN CHENG YE* ToMrFoo	200.00+	295,357.77
18/08		TRANSFER TO A/C HWU SHIAU FONG * HWU SHIAU FONG Sumbangan Dana Kebak	100.00+	295,457.77
18/08		TRANSFER TO A/C LEE HOCK CHUAN * Donation	500.00+	295,957.77
18/08		TRANSFER TO A/C TEH YONG WEI/TEH YO*	200.00+	296,157.77

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18/08		Sumbangan Dana Kebak MBB CT- TRANSFER TO A/C CHIN HOON THINK * God bless	100.00+	296,257.77
18/08		TRANSFER TO A/C LIM MENG HOCK * LimJayson	200.00+	296,457.77
18/08		TRANSFER TO A/C MONG CHAN HUEI * Donation	100.00+	296,557.77
18/08		TRANSFER TO A/C SIOW WAI MEE * Donation	50.00+	296,607.77
19/08		TRANSFER TO A/C GOH CHEE KEONG @ KE* Foo Chee Yong 20, 10/2H	300.00+	296,907.77
19/08		TRANSFER TO A/C NG WEI WERN * Donation	50.00+	296,957.77
19/08		TRANSFER TO A/C CHAN HENG PING * Mr Foo stay st 59 2D	300.00+	297,257.77
19/08		TRANSFER TO A/C VISVALINGAM A/L AMM* Foo- Assistance MBB CT-	300.00+	297,557.77
19/08		TRANSFER TO A/C LAKSHIMI KANTEN A/L* Donation	100.00+	297,657.77
19/08		TRANSFER TO A/C LEE SZE HUI * Donation MBB CT-	50.00+	297,707.77

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19/08		TRANSFER TO A/C FRANCISCO A/L ANTHO* Foo Chee Yong MBB CT-	100.00+	297,807.77
19/08		TRANSFER TO A/C CHIN SHEAU YEE * Donation	50.00+	297,857.77
19/08		TRANSFER TO A/C YIAW PUI LING * Donations	50.00+	297,907.77
19/08		TRANSFER TO A/C MD KASMAROL BIN MD * Bantuan kebaka	200.00+	298,107.77
19/08		TRANSFER TO A/C KOH WANG KENG * Blessings	150.00+	298,257.77
19/08		TRANSFER TO A/C MR MAH SENG MUAH * All the best	200.00+	298,457.77
19/08		TRANSFER TO A/C RANUSHA A/P RAJAKRI* Aid for Mr Foo MBB CT-	300.00+	298,757.77
19/08		TRANSFER TO A/C MR TING MEE ANG * Love	500.00+	299,257.77
19/08		TRANSFER TO A/C WONG YANG WEI * Mr Foo N Famil	300.00+	299,557.77
19/08		TRANSFER TO A/C LIM FATT CHIN * Kee nfamily bl	250.00+	299,807.77
19/08		TRANSFER TO A/C WILLIAM POH CHEE KE* Fund	300.00+	300,107.77
19/08		TRANSFER TO A/C	500.00+	300,607.77

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		LOH KONG CHUAN * fund transfer Donation		
19/08		TRANSFER TO A/C MR KUAN ENG HIN *	1,000.00+	301,607.77
		Donate		
19/08		TRANSFER TO A/C MR THONG YIP CHIN *	100.00+	301,707.77
		Sumbangan Keba		
20/08		TRANSFER TO A/C MOHD SUQIZAM BIN IB*	200.00+	301,907.77
		sumbangan keba RM 200		
20/08		TRANSFER TO A/C MR CHUA TEONG ENG *	500.00+	302,407.77
		RC donation		
20/08		TRANSFER TO A/C MS YAP SWEE PING *	100.00+	302,507.77
		Donation		
		Donation		
20/08		TRANSFER TO A/C CHIN YOKE CHIEN *	50.00+	302,557.77
		Donation		
20/08		TRANSFER TO A/C YAP SOON CHOO *	200.00+	302,757.77
		Rebuild hopes MBB CT-		
20/08		TRANSFER TO A/C BOEY HOR KOON *	400.00+	303,157.77
		MEPS FUNDS TRA INSTANT TRANSFER		
20/08		TRANSFER TO A/C CHEAH CHEE FONG *	1,000.00+	304,157.77
		Fund transfer MBB CT-		
20/08		TRANSFER TO A/C	500.00+	304,657.77

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		SZETO KAM FOONG * contribution MBB CT-		
20/08		CDM CASH DEPOSIT	4,620.00+	309,277.77
20/08		CDM CASH DEPOSIT	500.00+	309,777.77
20/08		TRANSFER TO A/C CHONG EE FOON *	250.00+	310,027.77
		Church member MBB CT-		
20/08		TRANSFER TO A/C TAN GEOK THANG *	500.00+	310,527.77
		Blessing		
20/08		TRANSFER TO A/C MOHAMED ROSLI B ABU*	300.00+	310,827.77
		Neighbor Rosli		
20/08		TRANSFER TO A/C MR LAU SOW BEEN *	250.00+	311,077.77
		Contribution		
20/08		TRANSFER TO A/C CHANG SEONG HUI *	300.00+	311,377.77
		Donation RM300		
20/08		TRANSFER TO A/C CHIA KWEE HUANG *	200.00+	311,577.77
		Donate MBB CT-		
20/08		TRANSFER TO A/C YEOH KAR WUEN *	500.00+	312,077.77
		Fire Donation aug 20 fr Joyce Yeoh (SACMC		
21/08		TRANSFER TO A/C CHANCHENGWAH&LOKLAI*	200.00+	312,277.77
		Lok Lai Kam MBB CT-		
21/08		TRANSFER TO A/C PUNG OA SIONG *	500.00+	312,777.77

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21/08		Pastor Pung Repair house TRANSFER TO A/C NG KEE LEONG * Fund transfer CN Liew	300.00+	313,077.77
21/08		TRANSFER TO A/C CHONG JH/LEE MC/C E* From Ching Enn Qi Sumbangan Dana Kebak	50.00+	313,127.77
21/08		TRANSFER TO A/C LOO CHEE HOOI * Sumbangan dana kebak MBB CT-	100.00+	313,227.77
21/08		TRANSFER TO A/C LAM WAI KUAN * Fire donation MBB CT-	500.00+	313,727.77
21/08		TRANSFER TO A/C TAN KUI LAN * Helping hands Fire donation	500.00+	314,227.77
21/08		TRANSFER TO A/C WANG LEE CHIN * Fund transfer Donation	200.00+	314,427.77
21/08		TRANSFER TO A/C WONG LAI YEE * Michelle nChua SACMC member Donatio	500.00+	314,927.77
22/08		INTER-BANK PAYMENT INTO A/C LIM SEOK HONG OTC BEBK082123125746	5,000.00+	319,927.77
22/08		TRANSFER TO A/C NGO LIK CHIN *	200.00+	320,127.77

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.
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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 : 9
TARIKH PENYATA : 31/08/23
結單日期 :
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
22/08		Church member xiao xiao xin yi TRANSFER TO A/C MR LIM THIM TENG * Mrs Lim 28 10/ Support. 28 10/2J	500.00+	320,627.77
22/08		TRANSFER TO A/C TEH YONG WEI * Sumbangan Dana Kebak 2019 ex-PIBG	1,200.00+	321,827.77
22/08		TRANSFER TO A/C CHONG JH&LEE MC OB * From Chong Enn Yue MBB CT-	50.00+	321,877.77
23/08		TRANSFER TO A/C LEE ENG CHONG * Mr foo sacm roof repair from joa	1,000.00+	322,877.77
23/08		TRANSFER TO A/C OH SAW SEE * small contribu to foo	300.00+	323,177.77
23/08		TRANSFER TO A/C JURUKUR ZENITH SDN.* Jurukur Zenith PV07FCY23	11,700.00+	334,877.77
24/08		TRANSFER TO A/C JITU RUNDING SDN. B* SUBCON MBB CT-	1,200.00+	336,077.77
26/08		PAYMENT FR A/C 2023082605561305120* PENGURUSAN AIR SELAN 2308260556150844	88.60-	335,989.17
28/08		TRANSFER FR A/C YEAP YANN HONG *	20,000.00-	315,989.17

BAKI LEGAR ▪ BAKI AKHIR - CEK BELUM JELAS
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BALANCE

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UEP SUBANG JAYA SC

MUKA/ 頁 /PAGE : 10

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

TARIKH PENYATA : 31/08/23
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		Yann		
29/08		ATM WITHDRAWAL	1,500.00-	314,489.17
29/08		ATM WITHDRAWAL	1,500.00-	312,989.17
29/08		TRANSFER FR A/C MR. FOO CHEE YONG *	8,000.00-	304,989.17
		Foo uob MBB CT		
29/08		CLEARING CHQ DEP	2,300.00+	307,289.17
31/08		INTEREST PAYMENT	78.17+	307,367.34
		ENDING BALANCE :		307,367.34
		LEDGER BALANCE :		307,367.34
		TOTAL DEBIT :		32,898.60
		TOTAL CREDIT :		64,322.09
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 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.				

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

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		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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 可應用存餘 ▪ 截止結餘減未過賬仄
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