



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 : 30/06/24
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		135,386.14
01/06		INT ON INT PAYMENT	1.41+	135,387.55
04/06		INTER-BANK PAYMENT INTO A/C	3,381.99+	138,769.54
		JURUKUR MURNI		
		IBG TRANSACTION		
		IBG TRANSACTION		
04/06		TRANSFER FR A/C	10,000.00-	128,769.54
		YEAP YANN HONG * house		
04/06		PAYMENT FR A/C	2,250.00-	126,519.54
		2209469948 * OLACHAT		
		2406042339060190		
05/06		TRANSFER FR A/C	10,000.00-	116,519.54
		FOO CHEE YONG * joint f		
		MBB CT		
06/06		TRANSFER FR A/C	277.10-	116,242.44
		NG SOO HENG * foo		
		MBB CT		
06/06		TRANSFER FR A/C	68.00-	116,174.44
		CHEANG FAT KEONG * 361162381Q		
		MAE QR		
08/06		TRANSFER FR A/C	15,000.00-	101,174.44
		MR. FOO CHEE YONG * foo		
		MBB CT		
09/06		TRANSFER TO A/C	500.00+	101,674.44
		YEOH KAR WUEN * Rejoice Kichen minis		
		from joyce yeoh		
13/06		TRANSFER TO A/C	500.00+	102,174.44
		TAN KOK LEONG * Church camp BBQ and		

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 ketidakepatan 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。
All items and balances shown will be considered correct unless the Bank is notified in writing of any discrepancies within 21 days.
(2) Sila beritahu kami sebarang pertukaran alamat secara bertulis.
請通知本行在何地址更換。
Please notify us of any change of address in writing.

Wang yang keluar berlebihan
ditandakan dengan DR
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16/06		MBB CT- TRANSFER TO A/C CHANG LOO HIN * Changlh	400.00+	102,574.44
17/06		TRANSFER FR A/C UN SET THAI * foo chee yong	700.00-	101,874.44
18/06		CLEARING CHQ DEP	16,225.19+	118,099.63
18/06		CLEARING CHQ DEP	1.12+	118,100.75
18/06		CLEARING CHQ DEP	2.25+	118,103.00
18/06		CLEARING CHQ DEP	4.53+	118,107.53
18/06		CLEARING CHQ DEP	81.23+	118,188.76
18/06		CLEARING CHQ DEP	200.00+	118,388.76
18/06		CLEARING CHQ DEP	14,273.50+	132,662.26
18/06		CLEARING CHQ DEP	14,718.04+	147,380.30
18/06		CLEARING CHQ DEP	14,923.10+	162,303.40
18/06		INTER-BANK PAYMENT INTO A/C ALLIANZ LIFE INS (M ALLIANZ PV2850863	681.10+	162,984.50
18/06		INTER-BANK PAYMENT INTO A/C ALLIANZ LIFE INS (M ALLIANZ PV2850875	554.40+	163,538.90
19/06		PAYMENT FR A/C CELCOM MOBILE SDN B* 48624773	20.00-	163,518.90
19/06		TRANSFER FR A/C MR. FOO CHEE YONG * foo MBB CT	10,000.00-	153,518.90
19/06		004632 19 RTD STALE CHEQUE	81.23-	153,437.67
20/06		TRANSFER FR A/C YUAN CHENG FA ENTER* foo MBB CT	671.00-	152,766.67

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21/06		CLEARING CHQ DEP	22,926.39+	175,693.06
21/06		CLEARING CHQ DEP	2,400.00+	178,093.06
21/06		CLEARING CHQ DEP	13,384.07+	191,477.13
21/06		CLEARING CHQ DEP	13,487.51+	204,964.64
21/06		CLEARING CHQ DEP	14,357.44+	219,322.08
21/06		CLEARING CHQ DEP	15,594.18+	234,916.26
21/06		CLEARING CHQ DEP	17,435.31+	252,351.57
21/06		CLEARING CHQ DEP	17,920.80+	270,272.37
21/06		CLEARING CHQ DEP	19,658.15+	289,930.52
23/06		PAYMENT FR A/C 2024062318043096792* PENGURUSAN AIR SELAN 2406231804330831	95.90-	289,834.62
23/06		TRANSFER FR A/C PUA HAO ZHENG * foo install software MBB CT	400.00-	289,434.62
24/06		TRANSFER FR A/C SOONHING TRADING SD* shah alam church MBB CT	600.00-	288,834.62
26/06		PAYMENT FR A/C 2248280594 * OLACHAT 2406260125140581	950.00-	287,884.62
29/06		TRANSFER TO A/C SHAH ALAM CHINESE M* Foo claim 6_24 PV24/06/16	1,262.21+	289,146.83
30/06		PAYMENT FR A/C 2257612646 * OLACHAT 2406302100490553	950.00-	288,196.83
30/06		INTEREST PAYMENT	40.40+	288,237.23

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		ENDING BALANCE :		288,237.23
		LEDGER BALANCE :		288,237.23
		TOTAL DEBIT :		52,063.23
		TOTAL CREDIT :		204,914.32
		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. . 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. . EFFECTIVE 1 JULY 2024, MAYBANK WILL BE DISCONTINUING THE STANDING INSTRUCTION SERVICE FOR AUDIT CONFIRMATION REQUESTS AND WILL NOT BE SENDING THE PHYSICAL LETTERS TO OUR CUSTOMERS. CUSTOMERS ARE ADVISED TO ENGAGE YOUR AUDITOR FOR THIS REQUEST VIA THE ECONFIRMATION		

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LEDGER BALANCE ▪ ENDING BALANCE - UNCLEARED CHEQUES

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		PLATFORM FOR FASTER TURNAROUND TIME AND EFFICIENCY. . NOTE: MAYBANK IS NOT RESPONSIBLE OR LIABLE FOR THE USE OF ECONFIRMATION PLATFORM. .		

- BAKI LEGAR
- 可應用存餘
- LEDGER BALANCE
- Perhatian / Note
- (1)
- (2)
- BAKI AKHIR - CEK BELUM JELAS
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