



Maybank Islamic Berhad (787435-M)

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

000001 IBS MATANG JAYA

MUKA/ 頁 /PAGE : 1

AARON THIONG YIEW HOE
NO 36 TMN SHING YU ,LORONG 3, JLN BATU
KAWA ,KUCHING ,93250 ,SARAWAK ,MYS

TARIKH PENYATA
結單日期 : 31/08/23

STATEMENT DATE

NOMBOR AKAUN
戶號 : 161293-044305
ACCOUNT
NUMBER

PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR

SAVINGS ACCOUNT-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
	BEGINNING BALANCE		5.01
03/08/23	FUND TRANSFER TO A/ GOH CHIN ANN * Commision Hous	45.30+	50.31
04/08/23	SVG GIRO CR 202310336808035942 MYSTEP 07/2023-UPAH 202310336808035942	1,681.75+	1,732.06
04/08/23	FPX PAYMENT FR A/ AFW00A0296K23080417* AFFIN HWANG INVESTME 2308041721440275	700.00-	1,032.06
04/08/23	DR BUY MIGA-I PVMD00008998A9 EGOLD BANK SELL	288.30-	743.76
04/08/23	PRE-AUTH DEBIT Pepperstone * +611300033375, CY SALE DEBIT	46.72-	697.04
04/08/23	FPX PAYMENT FR A/ T012347872823 * DIGI TELECOMMUNICATI 2308041732540404	100.00-	597.04
04/08/23	FPX PAYMENT FR A/ AKAJ9MZFN0408230935* AIRASIA BERHAD 2308041735190113	89.00-	508.04
04/08/23	CR FOR SELL MIGA-I PVMD000089A558 EGOLD BANK BUY	282.37+	790.41
04/08/23	FPX PAYMENT FR A/ AFW00A0296K23080422* AFFIN HWANG INVESTME 2308042215070572	280.00-	510.41
05/08/23	PAYMENT VIA MYDEBIT KAISON-BINTANG MEGA* KOTA KINABALU, MYS PAYMENT VIA MYDEBIT	11.40-	499.01
06/08/23	PRE-AUTH REFUND Pepperstone +611300033375CY	46.72+	545.73

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.
若銀行在21天內未獲得書面通知于任何差異，所有顯示的賬項及余額將被視為正確。
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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
06/08/23	PRE-AUTH REFUND SALE DEBIT Pepperstone +611300033375CY SALE DEBIT	46.26-	499.47
06/08/23	PAYMENT VIA MYDEBIT SCR-PERMY MIRI * MIRI PAYMENT VIA MYDEBIT	15.60-	483.87
06/08/23	PAYMENT VIA MYDEBIT SERVAY-PERMY MALL * MIRI, MYS PAYMENT VIA MYDEBIT	7.30-	476.57
11/08/23	PRE-AUTH DEBIT SHELL-JALAN SEKAMA * KUCHING, MY PREAUTH DEBIT	200.00-	276.57
11/08/23	PRE-AUTH REFUND SHELL-JALAN SEKAMA * KUCHING, MY SALE DEBIT	200.00+	476.57
11/08/23	SALE DEBIT SHELL-JALAN SEKAMA * KUCHING, MY SALE DEBIT	15.01-	461.56
12/08/23	PAYMENT VIA MYDEBIT Kuching PAYMENT VIA MYDEBIT	10.40-	451.16
12/08/23	TRANSFER FROM A/C GIBRIEL ANAK BRODIE* 500728945Q MAE QR	50.00-	401.16
12/08/23	PYMT FROM A/C GRABPAY MALAYSIA * YLxIpWXhkRRWw1OJpqPn pqPn1691841829	20.00-	381.16
12/08/23	PYMT FROM A/C GRABPAY MALAYSIA * iUUYzio1WcRMUg6cDjGC DjGC1691841836	17.75-	363.41
14/08/23	IBK FUND TFR FR A/C	7.00-	356.41

Perhatian / Note

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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
14/08/23	ARMANDO DIAN * 07379089 DUITNOW QR IBK FUND TFR FR A/C CODY CHAI CHERN HUN* 07398918 DUITNOW QR	10.00-	346.41
16/08/23	TRANSFER FROM A/C LINCOLN LINGOH PRIT* 780831782Q MAE QR	10.00-	336.41
16/08/23	TRANSFER FROM A/C MBBQR1664666 * 11111362507655 782200140Q	18.00-	318.41
18/08/23	FPX PAYMENT FR A/ 1675349738 * PKTIKTOKSHOP 2308180152520122	6.99-	311.42
18/08/23	PAYMENT VIA MYDEBIT KUCHING PAYMENT VIA MYDEBIT	2.70-	308.72
18/08/23	PAYMENT VIA MYDEBIT KUCHING PAYMENT VIA MYDEBIT	1.70-	307.02
19/08/23	FPX PAYMENT FR A/ T004604083023 * SETEL VENTURES SDN B 2308191914410068	30.00-	277.02
19/08/23	CASH WITHDRAWAL	50.00-	227.02
20/08/23	CASH WITHDRAWAL	100.00-	127.02
22/08/23	PRE-AUTH DEBIT Pepperstone * +611300033375, CY SALE DEBIT	57.14-	69.88
22/08/23	PYMT FROM A/C GRABPAY MALAYSIA * zatNaiYDuIdzD2rz5Pfn 5Pfn1692719148	24.00-	45.88
24/08/23	PRE-AUTH REFUND Pepperstone	57.14+	103.02

Perhatian / Note

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24/08/23	+611300033375CY PRE-AUTH REFUND SALE DEBIT Pepperstone	56.58-	46.44
25/08/23	+611300033375CY SALE DEBIT TRANSFER FROM A/C MBBQR1728169 * 11111368268185 327812759Q	20.00-	26.44
25/08/23	FPX PAYMENT FR A/ T005269810323 * SETEL VENTURES SDN B 2308251931330941	10.00-	16.44
29/08/23	SVG GIRO CR BOARDROOM/KIP REAL E EDIVKIPREIT000003 Transfer From CIMB	1.67+	18.11
30/08/23	IBK FUND TFR TO A/C SIM SIAW YIEN @ LIL* buka AC MBB CT-	80.00+	98.11
30/08/23	PAYMENT VIA MYDEBIT SARAWAK PAYMENT VIA MYDEBIT	20.95-	77.16
30/08/23	SALE DEBIT KUCHING, MY SALE DEBIT	29.95-	47.21
30/08/23	FUND TRANSFER TO A/ MELVIN LING GUO KAI* 667381183Q MAE QR	30.00+	77.21
31/08/23	PRE-AUTH DEBIT Pepperstone * +611300033375, CY SALE DEBIT	47.53-	29.68
31/08/23	SALE DEBIT SHELL - ISHOSU * KUCHING, MY SALE DEBIT	10.00-	19.68
31/08/23	PAYMENT VIA MYDEBIT	6.30-	13.38

Perhatian / Note

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	EMART SUPERMARKET * KUCHING, MYS PAYMENT VIA MYDEBIT		
	ENDING BALANCE :	13.38	
	TOTAL CREDIT :	2,424.95	
	TOTAL DEBIT :	2,416.58	
	PROTECTED BY PIDM UP TO RM250,000 FOR EACH DEPOSITOR	SAVINGS ACCOUNT-I	

Perhatian / Note

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